



January 16, 2004

(773) 714-9900 Phone  
(773) 714-9805 Fax  
www.retec.com

Mr. Peter B. McCauley  
Project Manager  
Commonwealth Edison  
Environmental Services  
227 West Monroe Street, 9<sup>th</sup> Floor  
Chicago, Illinois 60606

RE: Semiannual Groundwater Monitoring Report - December 2003  
Environmental Land Use Control Implementation  
Midwest Generation Waukegan Generating Station

Dear Pete:

The RETEC Group, Inc. (RETEC) is pleased to submit to Commonwealth Edison (ComEd) two copies of the semiannual groundwater monitoring report for the period ending December 2003. This report was prepared in accordance with Section Nine of the Environmental Land Use Control (ELUC) for the Midwest Generation Waukegan Generating Station. The following paragraphs describe the installation of a new monitoring well, the groundwater sampling, and the analytical results. A survey map (Plat of Survey) of the property, including a legal description, prepared by McClure Engineering Associates, Inc. of Waukegan, Illinois, is provided in Attachment 1.

#### **Well Installation**

A new monitoring well, MW-15, was installed on December 02, 2003 along the southern boundary of the ELUC area by K&S Engineers, Inc. of Highland, Indiana using 4.25-inch inside diameter (ID) hollow stem augers. The location of the well is shown in Figure 1. The well was constructed of a 2-inch ID threaded, flush joint Type 304 stainless steel riser and a 0.010-inch slot, wire-wrapped screen. The well was installed to a depth of approximately 12 feet below ground surface and contains a 10 foot screened interval. A sand pack consisting of #5 silica sand was placed in the annular space to a depth of 1-foot bgs. An integrity seal consisting of medium bentonite chips was placed above the sand pack to a depth of 0.5 feet below ground surface. An 8-inch diameter flush mount well box was installed and cemented into place at ground level, and a pressure cap and lock were installed at the top of the well riser. Well development was completed using a 3-foot polyethylene bailer. During development 30 well casing volumes, approximately 37 gallons, were purged and containerized. The containerized development water and soil cuttings generated during drilling activities were transported off Midwest Generation property. A boring log, including well construction diagram, and well development record are provided in Attachments 2 and 3, respectively.

#### **Groundwater Sampling**

Groundwater sampling was conducted on December 17, 2003. Samples were collected from all six wells within the ELUC area, MW-10, MW-11, MW-12, MW-13, MW-14, and MW-15. The

Comp. Ex. 40F

**MWG13-15\_11924**

Mr. Peter B. McCauley  
January 16, 2004  
Page 2

locations of these wells are shown on Figure 1. Prior to sampling, water levels were measured, and each monitoring well was purged three to four well casing volumes using a low flow peristaltic pump. During purging, water quality parameters (i.e., temperature, pH, conductivity, and oxidation reduction potential) were recorded. Samples were collected from each well using a low flow peristaltic pump, then were allowed to settle in a refrigerator for 24 hours in laboratory provided non-preservative bottles. The samples were then decanted into appropriate laboratory supplied bottles with preservative, except for total dissolved solids (TDS) samples which do not require preservative. The groundwater samples were shipped via lab courier service to Severn Trent Laboratories Inc (STL) of University Park, Illinois, a National Environmental Laboratory Accreditation Conference (NELAC) certified laboratory. Groundwater samples were analyzed for arsenic using EPA Method 7060A, iron and manganese using EPA Method 6010B, and TDS using EPA Method 160.1.

### Results

Water level measurements and elevation for the six wells obtained on December 17, 2003 are summarized in Table 1. The analytical results for the groundwater samples collected on December 17, 2003 and analyzed for arsenic, iron, manganese, and TDS, are summarized in Table 2. A copy of the laboratory analytical report is provided in Attachment 4.

If you have any questions or comments regarding this report, please call me at (773) 714-9900 ext. 11.

Sincerely,

The RETEC Group, Inc.



David Meiri, Ph.D., CGWP  
Vice President

Attachments

cc: Ms. Maria L. Race, Midwest Generation EME (3 copies)  
File: CED14-15159-790

**Table 1 Water Level Elevations for Midwest Generation ELUC Area**

Well Number	Well Riser Elevation ft MSL	December 17, 2003	
		Depth to Water Below Riser ft	Water Level Elevation ft MSL
MW-10	587.94	4.33	583.61
MW-11	587.03	2.37	584.66
MW-12	587.25	3.71	583.54
MW-13	586.26	1.77	584.49
MW-14	586.69	1.61	585.08
MW-15	588.03	4.31	583.72

Table 2

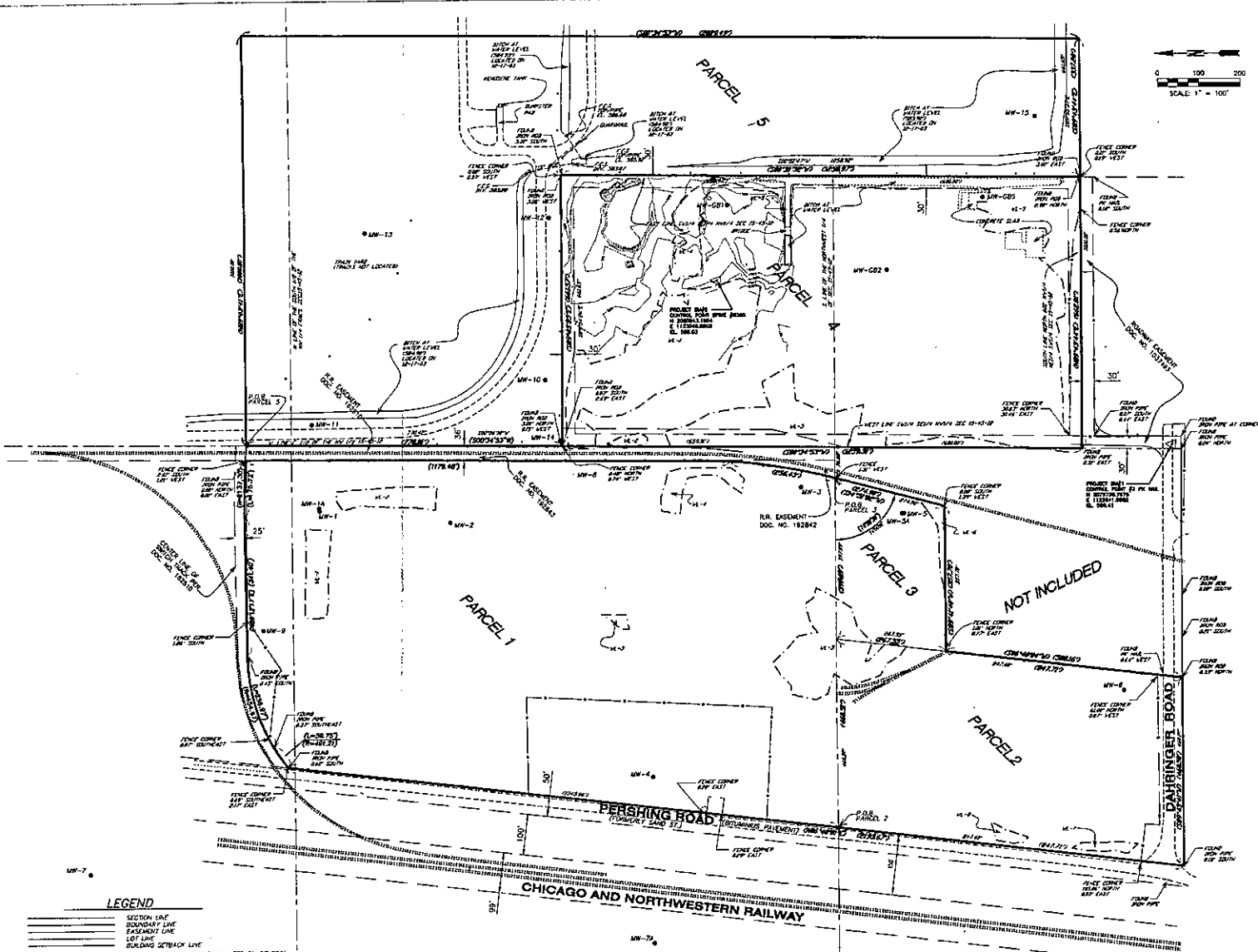
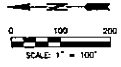
## Groundwater Analytical Results from Midwest Generation ELUC Area

Sample Name	MW-10	MW-11	MW-12	MW-13	MW-14	DUP-01	MW-15
Sample Location	MW-10	MW-11	MW-12	MW-13	MW-14	MW-14	MW-15
Sample Date	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003	12/17/2003
Sample Type	Investigation	Investigation	Investigation	Investigation	Investigation	Duplicate	Investigation
Area	MWG ELUC	MWG ELUC	MWG ELUC	MWG ELUC	MWG ELUC	MWG ELUC	MWG ELUC
Chemical	CAS No.						
<b>METALS (mg/L)</b>							
Arsenic	7440382	0.15	0.86	0.003	< 0.002	0.16	0.18
Iron	15438310	1.4	2.9	0.296	0.296	0.83	0.95
Manganese	7439965	0.19	0.35	0.055	0.055	0.14	0.15
<b>INORGANICS (mg/L)</b>							
Solids, Total Dissolved (TDS)		560	600	0.02	0.02	560	360
							740

**Notes:**

<: Less than; when appearing in the results column indicates the analyte was not detected above the reported concentration.

# PLAT OF SURVEY OF



PARCEL 1: THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M. LING EAST OF AND ADJOINING SAND STREET AND SOUTHWEST OF AND ADJOINING THE SWITCH RAILWAY RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY AS ESTABLISHED IN THE DEED FROM JAMES SCOTT AND WIFE TO WELDON JANNING COMPANY, DATED DECEMBER 23, 1918 AND RECORDED DECEMBER 23, 1918, AS DOCUMENT 182310, IN BOOK 700 OF DEEDS, PAGE 971, EXCEPTING THEREFROM THAT PART COVERED BY THE CROSS-FIELDER JANNING COMPANY TO ELON, JOLIET AND EASTERN RAILWAY COMPANY BY DEED DATED MARCH 23, 1920 AND RECORDED MAY 20, 1920, AS DOCUMENT 182844, IN BOOK 218 OF DEEDS, PAGE 319, ALSO EXCEPTING THAT PART THEREOF OWNED BY THE CROSS-FIELDER JANNING COMPANY, TO THE ELON, JOLIET AND EASTERN RAILWAY COMPANY, BY DEED DATED MARCH 21, 1920 AND RECORDED MAY 20, 1920, AS DOCUMENT 182844, IN BOOK 228 OF DEEDS, PAGE 398, IN LAKE COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M. DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M.; THENCE EASTERLY WITH AND ALONG THE NORTH LINE OF SAID QUARTER SECTION, A DISTANCE OF 300.7 FEET MORE OR LESS, TO THE PLACE OF BEGINNING IN THE EASTERLY LINE OF SAND STREET, SAID POINT BEING 150 FEET EASTERLY FROM MEASURED AT RIGHT ANGLES TO THE EASTERLY RIGHT OF WAY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, THENCE SOUTHERLY WITH AND ALONG THE EASTERLY LINE OF SAID SAND STREET, BEING PARALLEL WITH THE SAID EASTERLY RIGHT OF WAY LINE OF SAID RAILWAY COMPANY, A DISTANCE OF 141 FEET TO A POINT IN THE NORTH LINE OF THE PROPERTY OF THE NORTH SHORE GAS COMPANY, THENCE SOUTHERLY ALONG SAID LINE, A DISTANCE OF 141 FEET TO SAID SOUTHWEST QUARTER SECTION, THENCE EASTERLY WITH AND ALONG THE NORTH LINE OF THE PROPERTY OF THE NORTH SHORE GAS COMPANY, A DISTANCE OF 453.3 FEET TO A POINT, SAID POINT BEING 841.3 FEET SUE SOUTH FROM THE NORTH LINE OF SAID SOUTHWEST QUARTER SECTION, THENCE NORTHERLY ALONG A LINE A DISTANCE OF 847.4 FEET TO A POINT IN THE NORTH LINE OF SAID SOUTHWEST QUARTER SECTION, SAID POINT BEING 840.2 FEET EAST OF THE PLACE OF BEGINNING; THENCE WEST ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER SECTION, 450.2 FEET TO THE PLACE OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M. DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M., SAID POINT BEING 76.0 FEET WESTERLY FROM THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE 3RD P.M.; THENCE EASTERLY WITH AND ALONG THE SOUTH LINE OF SAID QUARTER SECTION, THENCE SOUTHWESTERLY ALONG A LINE MAKING A SOUTHWEST NORTHWEST ANGLE OF 54 DEGREES AND 54 MINUTES WITH THE SOUTH LINE OF SAID QUARTER SECTION, THENCE SOUTHWESTERLY ALONG A LINE MAKING A SOUTHWEST NORTHWEST ANGLE OF 100 DEGREES AND 54 MINUTES WITH THE LAST DESCRIBED COURSE AND PARALLEL TO THE SOUTH LINE OF SAID QUARTER SECTION, 300.7 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF THE ELON, JOLIET AND EASTERN RAILWAY COMPANY, THENCE NORTHEASTERLY WITH AND ALONG SAID WESTERLY RIGHT OF WAY LINE, MAKING A NORTHEAST ANGLE OF 63 DEGREES AND 4 MINUTES WITH THE LAST DESCRIBED COURSE, 212.0 FEET TO A POINT ON THE SOUTH LINE OF SAID QUARTER SECTION, THENCE EASTERLY WITH AND ALONG THE SOUTH LINE OF SAID QUARTER SECTION, MAKING A SOUTHWEST ANGLE OF 88 DEGREES AND 58 MINUTES WITH THE LAST DESCRIBED COURSE, 310.0 FEET TO THE PLACE OF BEGINNING OF PROPERTY HEREIN DESCRIBED, IN LAKE COUNTY, ILLINOIS.

PARCEL 4: THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 AND THE NORTH 800 FEET OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

PARCEL 5: A PORTION OF THE EAST 1/2 OF THE WEST 1/2 OF SECTION 15, TOWNSHIP 43 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION BETWEEN THE NORTHERLY LINE OF THE 30 FOOT SWITCH RAILWAY RIGHT OF WAY DESCRIBED IN DOCUMENT NO. 182510, RECORDED DECEMBER 23, 1918, AND THE WEST LINE OF THE EAST 1/2 OF THE NORTHWEST QUARTER OF SAID SECTION 15, SAID POINT BEING THE NORTHEAST CORNER OF THAT CERTAIN PREMISES COVERED BY DEED NO. 182510, BY SAID DOCUMENT NO. 182510, THENCE SOUTH 00 DEGREES 56 MINUTES 10 SECONDS WEST A DISTANCE OF 750.42 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 24 SECONDS EAST A DISTANCE OF 481.68 FEET; THENCE SOUTH 00 DEGREES 51 MINUTES 47 SECONDS WEST A DISTANCE OF 1,536.93 FEET; THENCE SOUTH 88 DEGREES 53 MINUTES 25 SECONDS EAST TO A POINT ON THE SOUTH LINE OF THE NORTH 800 FEET OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 15, WHICH POINT LIES 100 FEET EASTERLY ALONG SAID SOUTH LINE FROM THE WEST LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 15, THENCE NORTHERLY PARALLEL TO THE EAST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15, TO A POINT LYING ON A LINE EXTENDING EASTERLY FROM THE POINT OF BEGINNING THAT IS PARALLEL TO THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 15; THENCE WESTERLY ALONG SUCH LINE A DISTANCE OF 1,000 FEET (MORE OR LESS) TO THE POINT OF BEGINNING.

DATE	RECORD	BOOK	PAGE
182510	700	971	
182844	218	319	
182510	700	971	
182844	218	319	
182510	700	971	
182844	218	319	

DATE	RECORD	BOOK	PAGE
182510	700	971	
182844	218	319	
182510	700	971	
182844	218	319	
182510	700	971	
182844	218	319	

INCLURE ENGINEERING ASSOCIATES, INC.  
1111 N. WASHINGTON ST., SUITE 100, CHICAGO, ILL. 60610  
TEL: 312-467-1111 FAX: 312-467-1112  
WWW.INCLURE.COM

PLAT OF SURVEY  
DATE: 11/15/24  
DRAWN BY: [Signature]  
CHECKED BY: [Signature]  
SCALE: 1" = 100'  
JOB NUMBER: 24-01-001

### LEGEND

- SECTION LINE
- BOUNDARY LINE
- EASEMENT LINE
- LOT LINE
- BUILDING SETBACK LINE
- EXISTING WETLAND LIMITS (DETERMINED BY OTHERS)
- EXISTING ROAD POST & CABLE FENCE LINE
- EXISTING FENCE LINE
- EXISTING ELEVATION
- EXISTING MONITORING WELL
- FOUND IRON PIPE
- EXISTING LIGHT POLE
- EXISTING POWER POLE
- 30'00'
- CHURCH
- PLAT DISTANCE
- MEASURED DISTANCE
- EXISTING RAILROAD TRACKS
- SOIL BORING LOCATION PER METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP
- SOIL BORING LOCATION PER METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP
- BOTH SUBSURFACE & SURFACE SAMPLE LOCATIONS PER METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP

MONITORING WELLS			
WELL	NORTHING	EASTING	TOP OF CASING ELEVATION
MW-1	2081810.1355	1122460.3383	591.59
MW-1A	2081891.2372	1122481.1217	581.10
MW-2	2081482.0000	1122450.3475	583.06
MW-3	2080628.7320	1122540.2531	508.44
MW-4	2081003.8079	1121831.4368	591.43
MW-5	2080202.3817	1122474.9250	590.10
MW-5A	2080284.9438	1122475.1472	590.09
MW-6	2079852.7121	1122547.8358	590.34
MW-7	2083375.4774	1121803.8957	625.37
MW-7A	2081091.7300	1121423.5334	591.08
MW-8	2081192.4224	1122570.3332	590.29
MW-9	2081810.2150	1122182.4814	589.50
MW-10	2081250.3459	1122897.7880	589.12
MW-11	2081250.3459	1122897.7880	589.24
MW-12	2081250.7418	1123302.7414	587.43
MW-13	2081250.7418	1123302.7414	587.43
MW-14	2081224.1024	1122688.2445	588.80
MW-15	2080413.8281	1122541.0263	589.58
MW-G01	2080617.9533	1122513.9233	589.58
MW-G02	2080413.8281	1122541.0263	589.58
MW-G03	2080194.1131	1122445.9288	585.28

### NOTES:

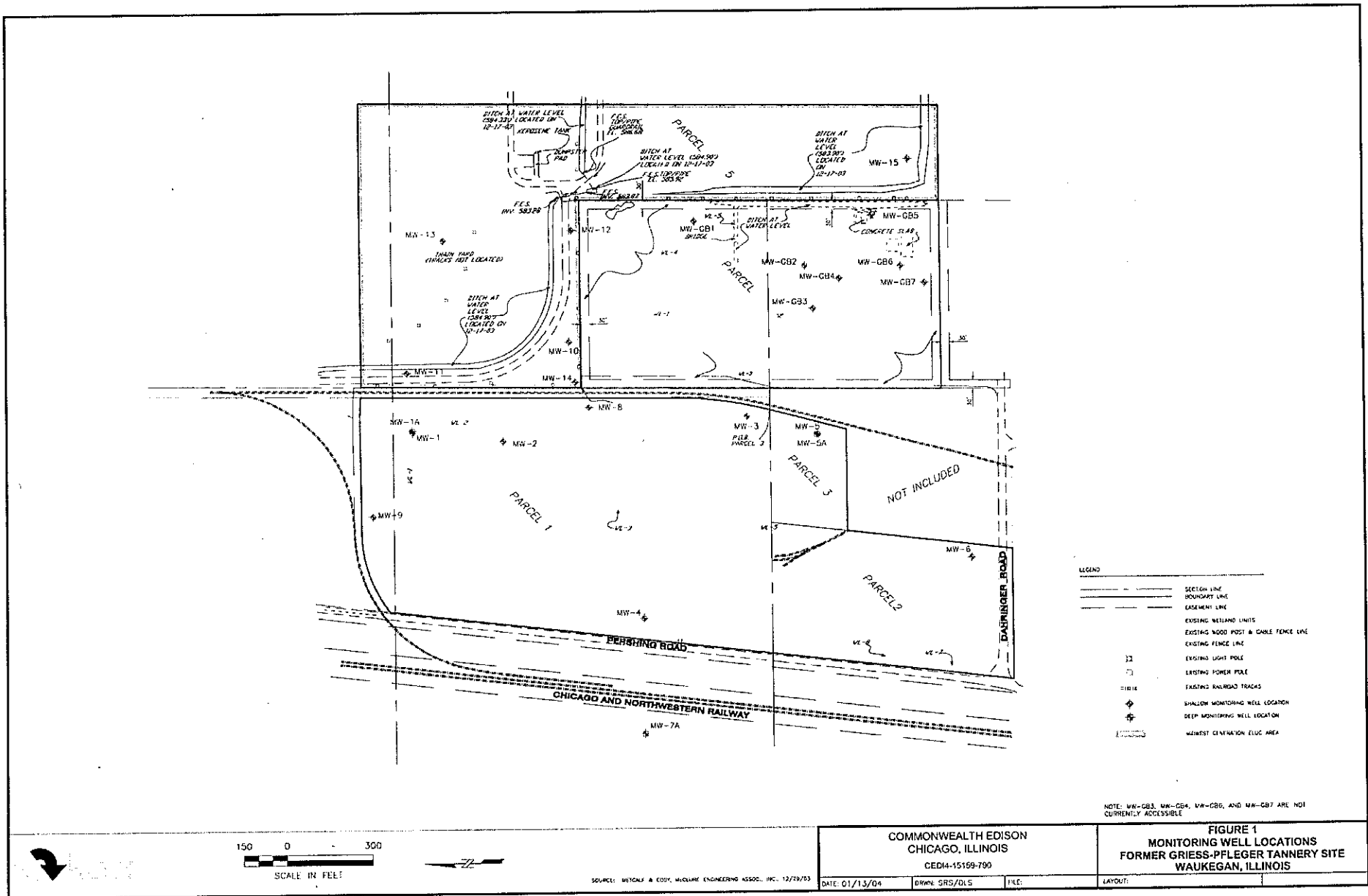
- COORDINATES SHOWN HEREON ARE STATE PLANE COORDINATES ILLINOIS EAST ZONE, (CONVERTED TO U.S. SURVEY FEET). LABELED BEARINGS ARE REFERENCED TO STATE COORDINATES ILLINOIS EAST ZONE, (CONVERTED TO U.S. SURVEY FEET). LABELED DISTANCES ARE GROUND DISTANCES, TO CONVERT GROUND DISTANCES TO GRID DISTANCES, MULTIPLY BY 0.99996847.
- ALL ELEVATIONS ARE BASED ON NAVD 83 DATUM.
- NO DIMENSION SHALL BE ASSUMED BY SCALE.
- REFER TO DEED, ABSTRACT TITLE POLICY OR BUILDING OFFICIAL FOR BUILDING LINES, SETBACK LINES OR DASHEDS.
- GENERAL BOILER SITE B-1 THRU B-14 LOCATED FROM FENCE GRID BY DASHEDS TAKEN FROM METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP.
- CROSS-FIELDER JANNING SOBI THRU SOB14 & SOB13 THRU SOB10 SCALED FROM METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP.
- CROSS-FIELDER JANNING SOBI THRU SOB12 LOCATED BY DIMENSIONS TAKEN FROM METCALF & EDDY FIGURE 2-7 PROPOSED SOIL BORING LOCATION MAP.
- CHANGED GRID LINE N TO GRID LINE X (NORTH EAST GRID) & CHANGED GRID LINE W TO GRID LINE T (SOUTH WEST GRID) WITH INFORMATION SUPPLIED BY RETIC.
- LOT 4 (FORMERLY US RACONATOR) WETLAND AREAS 1-3 (FLAGGED BY OTHERS) LOCATED ON G3-01-03.
- LOT 4 (FORMERLY US RACONATOR) WETLAND AREAS 1-3 (FLAGGED BY OTHERS) UPDATED ON 08-03-03.
- LOT 4 (FORMERLY US RACONATOR) WETLAND AREAS 1-3 (FLAGGED BY OTHERS) LOCATED ON 08-09-03.
- LOT 4 (FORMERLY US RACONATOR) ADDITIONAL TOPO UPDATED ON 08-09-03.

STATE OF ILLINOIS) S.S.  
COUNTY OF LAKE)

I, HAROLD M. DOAN, AN ILLINOIS REGISTERED PROFESSIONAL LAND SURVEYOR WITH INCULCURE ENGINEERING ASSOCIATES, INC. DO HEREBY CERTIFY THAT A CORRECT AND TRUE COPY OF THE ORIGINAL SURVEY MAP HAS BEEN FILED WITH THE CLERK OF THE COUNTY AND THAT THE PROFESSIONAL ENGINEER'S SIGNATURE TO THE CURRENT APPLICABLE ILLINOIS PROFESSIONAL LAND SURVEYOR ASSOCIATION.

WITNESSED MY HAND AND SEAL OF OFFICE, THIS 15th DAY OF NOVEMBER, A.D. 2024.

HAROLD M. DOAN, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 33-3121  
INCULCURE ENGINEERING ASSOCIATES, INC. 1111 N. WASHINGTON ST., SUITE 100, CHICAGO, ILL. 60610



**Attachment 1**  
**Plat of Survey**

**Attachment 2**  
**Soil Boring Log**



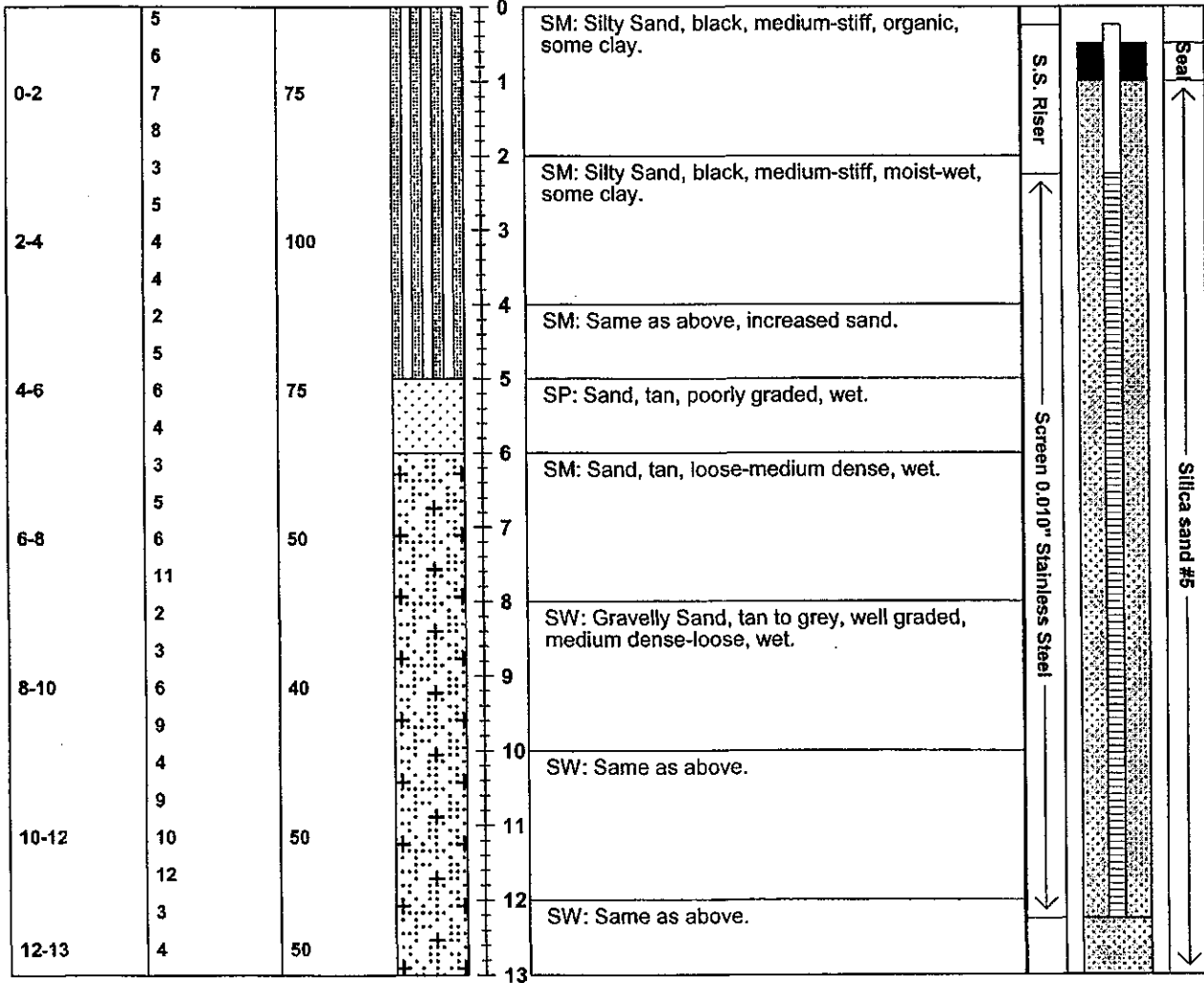


# MW-15 Boring Log

Boring #: MW-15  
Sheet 1 of 1

Project: Former Griess-Pfeger Tannery	Operator: Carlos Santana	Location: Midwest Gen. Waukegan, IL
Project #: CED14-15159-790	Drill Rig Type: Diedrich D-120	Northing: 2080071 Easting: 1123444
Client: Commonwealth Edison	Method: Hollow Stem Auger	Surface Elevation (ft AMSL): 588.32
Contractor: K & S Engineering	Casing ID: 2" Stainless Steel	Total Depth (ft bgs): 13.0
Start Date & Time: 12/2/2003 08:50	Bit Type: Hollow Stem Auger	Seal: Medium Bentonite Chips
Finish Date & Time: 12/2/2003 10:00	Boring ID: 4.25" Boring OD: 6.25"	Logged By: Glenn Kays

Depth Range	blows/6 inch	% Rec	Graphic	Depth (ft)	Soil and Rock Description	Well Construction
-------------	--------------	-------	---------	------------	---------------------------	-------------------



Remarks and Datum Used: Water table approximately 5 ft bgs.

The RETEC Group  
8605 W. Bryn Mawr Avenue, #301  
Chicago, IL 60631  
Phone: (773) 714-9900  
Fax: (773) 714-9805

**Attachment 3**  
**Well Development Record**

**MONITORING WELL DEVELOPMENT RECORD**

**RETEC**

Site: Former Griess-Pfleger Tannery		Client: Commonwealth Edison	
Project No.: CED14-15159	Sample ID: N/A	Well No.: MW-15	
Development Start Date/Time: 12/02/03 12:31		Development End Date/Time: 12/2/2003 13:50	
Developed By: Glenn B. Kays			

Depth Measurement Ref. Point\* Top of Riser Well Casing ID: 2" 4" 6" Other \_\_\_\_\_

Well Headspace/Odor No LNAPL Check (Yes/No) DNAPL Check (Yes/No)

Equipment used to measure thickness and sample free product (Make, Model, etc.) N/A

Depth to top and bottom of screened interval T=2.20 B=12.20 Depth to LNAPL N/A

Original DTW 4.7 Final DTW 4.72 Depth to DNAPL N/A

LNAPL/DNAPL Thickness N/A LNAPL/DNAPL Sample and Volume N/A

Measured Well TD: 12.21 (-) Original DTW: 4.7 (=) Ht. Wtr Col.: 7.51

**DEVELOPMENT METHOD:**

- |   |   |                                       |  |
|---|---|---------------------------------------|--|
| <input type="checkbox"/> Submersible Pump           | <input type="checkbox"/> Dedicated Bladder Pump | <input type="checkbox"/> Bladder Pump | <input type="checkbox"/> SS                |
| <input type="checkbox"/> Centrifugal Pump           | <input type="checkbox"/> Peristaltic Pump       | <input type="checkbox"/> Hand Pump    | <input checked="" type="checkbox"/> Bailor |
| <input type="checkbox"/> Gas Lift/Displacement Pump | <input type="checkbox"/> Inertial Lift Pump     | <input type="checkbox"/> Other _____  | <input type="checkbox"/> PVC               |

Development Equip. (Make, Model, etc.) Polyethylene Bailor

Development Water Containerized? (Yes / No)

Development Equip. Decontaminated?  Yes  No

Average Development Rate: 0.47 gpm

Weather Sunny, Cold

Actual Time (min.)	Volumes Purged (gals.)	Depth to Water (ft.)	Temp (°C)	pH	Conductivity (mS/cm)	D.O. (mg/L)	Comments
0	0	4.7	12.8	6.87	1287.0	212	Brown
2	1.2		11.8	7.11	673.8	146	Brown
5	2.4		11.7	7.02	737.3	144	Brown
8	3.6		11.6	7.05	784.5	137	Brown
11	4.8		11.7	7.07	860.2	122	Brown
14	6		11.8	7.12	907.4	95	Brown
18	7.2		11.7	7.14	939.9	71	Brown
21	8.4		11.8	7.17	928.9	54	Brown
25	9.6		11.7	7.17	969.0	28	Brown
28	10.8		11.7	7.17	988.1	-525	Brown
31	12		11.8	7.17	1000.0	-5	Light Brown
33	13.2		11.7	7.16	1002.0	-8	Light Brown
37	14.4		11.8	7.18	999.6	-11	Light Brown
39	15.6		12	7.2	1004.0	-25	Light Brown
42	16.8		11.8	7.2	1020.0	-30	Light Brown
44	18		11.9	7.19	1018.0	-35	Light Brown
46	19.2		11.9	7.19	1027.0	-41	Light Brown
48	20.4		11.9	7.18	1032.0	-44	Light Brown

\* All depths in feet below reference point on wellhead, generally Top of Casing; DTW = Depth to Water; LNAPL/DNAPL = Light/Dense Non-Aqueous Phase Liquid

Actual Time (min.)	Vols. Purged (gals.)	Depth to Water (ft.)	Temp (°C)	pH	Conductivity (mS/cm)	D.O. (mg/L)	Comments
50	21.6		11.9	7.19	1018.0	-42	Light Brown
52	22.8		11.7	7.18	1037.0	-40	Light Brown
54	24		11.9	7.17	1024.0	-45	Light Brown
56	25.2		12.1	7.22	1021.0	-57	Light Brown
58	26.4		11.9	7.22	993.4	-45	Light Brown
60	28.6		11.2	7.23	1012.0	-51	Light Brown
62	29.8		11.8	7.24	972.9	-44	Light Brown
64	31		11.6	7.22	1044.0	-48	Light Brown
66	32.2		11.3	7.22	1023.0	-49	Light Brown
69	33.4		11.6	7.21	1038.0	-51	Light Brown
71	34.6		11.8	7.21	1021.0	-70	Clear
74	35.8		11.7	7.21	1042.0	-58	Clear
79	37	4.72	11.8	7.2	1030.0	-56	Clear

\* All depths in feet below reference point on wellhead, generally Top of Casing; DTW = Depth to Water; LNAPL/DNAPL = Light/Dense Non-Aqueous Phase Liquid

**Attachment 4**  
**Laboratory Analytical Report**

STL Chicago  
2417 Bond Street  
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211  
www.stl-inc.com

December 31, 2003

Mr. David Meiri  
The RETEC Group, Inc.  
8605 W. Bryn Mawr Ave., Suite 301  
Chicago, IL 60631

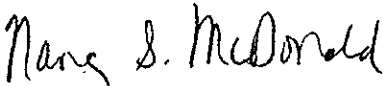
RE: ComEd Waukegan  
Analytical Report  
Job# 223208

Dear Mr. Meiri:

The enclosed analytical report is for the project and job number listed above. These analyses were performed to meet the requirements of the Retec Quality Assurance Project Plan dated November 15, 2002. If you have any questions, please contact me at 708-534-5200.

Sincerely,

Severn Trent Laboratories

*for*   
Eric A. Lang  
Project Manager

kl

Enclosure

The results presented in this report relate only to the analytical testing and conditions of sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

STL Chicago  
2417 Bond Street  
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211  
www.stl-inc.com

SEVERN TRENT LABORATORIES  
ANALYTICAL REPORT

JOB NUMBER: 223208

Prepared For:

The RETEC Group Inc.  
8605 W. Bryn Mawr Ave.  
Suite 301  
Chicago, IL 60631

Project: ComEd - Waukegan

Attention: David Meiri

Date: 12/31/2003

*Nancy S. McDonald for*

Signature

*12/31/03*

Date

Name: Eric A. Lang

Title: Project Manager

E-Mail: elang@stl-inc.com

STL Chicago  
2417 Bond Street  
University Park, IL 60466

PHONE: (708) 534-5200  
FAX...: (708) 534-5211

This Report Contains (16) Pages

STL Chicago is part of Severn Trent Laboratories, Inc.

SAMPLE INFORMATION  
Date: 12/31/2003

Job Number.: 223208  
Customer...: The RETEC Group Inc.  
Attn.....: David Melri

Project Number.....: 20002196  
Customer Project ID....: COMED - WAUKEGAN  
Project Description....: ComEd - Waukegan

Laboratory Sample ID	Customer Sample ID	Sample Matrix	Date Sampled	Time Sampled	Date Received	Time Received
223208-1	MW-15-121703	Water	12/17/2003	09:20	12/18/2003	17:30
223208-2	MW-12-121703	Water	12/17/2003	09:55	12/18/2003	17:30
223208-3	MW-10-121703	Water	12/17/2003	10:25	12/18/2003	17:30
223208-4	MW-14-121703	Water	12/17/2003	10:55	12/18/2003	17:30
223208-5	MW-11-121703	Water	12/17/2003	11:30	12/18/2003	17:30
223208-6	MW-13-121703	Water	12/17/2003	13:20	12/18/2003	17:30
223208-7	DUP-01-121703	Water	12/17/2003	00:00	12/18/2003	17:30



STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS		Job Number: 223208		Date: 12/31/2003								
CUSTOMER: The RETEC Group Inc.		PROJECT: COMED - WAUKEGAN		ATTN: David Heintz								
Customer Sample ID: MW-15-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 09:20 Sample Matrix.....: Water			Laboratory Sample ID: 223208-1 Date Received.....: 12/18/2003 Time Received.....: 17:30									
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q	FLAGS	MDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	740			4.8	10	1	mg/L	105612		12/22/03 1509	jmk
7060A	Arsenic (GFAA) Arsenic	0.0022			0.00073	0.0020	1	mg/L	106030		12/30/03 1006	daj
6010B	Metals Analysis (ICAP Trace) Iron Manganese	1.3 0.64			0.040 0.00071	0.050 0.010	1 1	mg/L mg/L	106070 106070		12/31/03 0206 12/31/03 0206	tds tds

\* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS												
Job Number: 223208						Date: 12/31/2003						
CUSTOMER: The RETEC Group Inc.				PROJECT: COMED - Waukegan				ATTN: David Meiri				
Customer Sample ID: MW-12-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 09:55 Sample Matrix.....: Water						Laboratory Sample ID: 223208-2 Date Received.....: 12/18/2003 Time Received.....: 17:30						
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q	FLAGS	HDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	1900			4.8	10	1	mg/L	105612		12/22/03 1513	jmk
7060A	Arsenic (GFAA) Arsenic	0.0030			0.00073	0.0020	1	mg/L	106030		12/30/03 1017	daj
6010B	Metals Analysis (ICAP Trace) Iron	13			0.040	0.050	1	mg/L	106070		12/31/03 0213	tds
	Manganese	0.54			0.00071	0.010	1	mg/L	106070		12/31/03 0213	tds

\* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS											
Job Number: 223208				Date: 12/31/2003							
CUSTOMER: The RETEC Group Inc.				PROJECT: COMED - WAUKESHA				ATTN: David Meiri			
Customer Sample ID: MW-10-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 10:25 Sample Matrix.....: Water				Laboratory Sample ID: 223208-3 Date Received.....: 12/18/2003 Time Received.....: 17:30							
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q FLAGS	MDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	560		4.8	10	1	mg/L	105612		12/22/03 1516	jmk
7060A	Arsenic (GFAA) Arsenic	0.15		0.0036	0.010	5	mg/L	106030		12/30/03 1313	daj
6010B	Metals Analysis (ICAP Trace) Iron	1.4		0.040	0.050	1	mg/L	106070		12/31/03 0220	tds
	Manganese	0.19		0.00071	0.010	1	mg/L	106070		12/31/03 0220	tds

\* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 223208		LABORATORY TEST RESULTS						Date: 12/31/2003				
CUSTOMER: The RETEC Group Inc.			PROJECT: COMED - WAUKEGAN				ATTN: David Meiri					
Customer Sample ID: MW-14-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 10:55 Sample Matrix.....: Water			Laboratory Sample ID: 223208-4 Date Received.....: 12/18/2003 Time Received.....: 17:30									
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q FLAGS	MDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH	
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	560		4.8	10	1	mg/L	105612		12/22/03 1519	jmk	
7060A	Arsenic (GFAA) Arsenic	0.16		0.0036	0.010	5	mg/L	106030		12/30/03 1325	daj	
6010B	Metals Analysis (ICAP Trace) Iron Manganese	0.83 0.14		0.040 0.00071	0.050 0.010	1 1	mg/L mg/L	106070 106070		12/31/03 0251 12/31/03 0251	tds tds	

\* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS											
Job Number: 223208								Date: 12/31/2003			
CUSTOMER: The RETEC Group Inc.				PROJECT: COMED - WAUKEGAN				ATTN: David Metz			
Customer Sample ID: MW-11-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 11:30 Sample Matrix.....: Water				Laboratory Sample ID: 223208-5 Date Received.....: 12/18/2003 Time Received.....: 17:30							
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q FLAGS	MDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	600		4.8	10	1	mg/L	105614		12/24/03 1358	jmk
7060A	Arsenic (GFAA) Arsenic	0.86		0.015	0.040	20	mg/L	106030		12/30/03 1337	daj
60108	Metals Analysis (ICAP Trace) Iron Manganese	2.9 0.35		0.040 0.00071	0.050 0.010	1 1	mg/L mg/L	106070 106070		12/31/03 0258 12/31/03 0258	tds tds

\* In Description = Dry Wgt.

Page 6

MWG13-15\_11944

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS												
Job Number: 223208				Date: 12/31/2003								
CUSTOMER: The RETEC Group Inc.				PROJECT: COMED - WAUKEGAN				ATTN: David Meiri				
Customer Sample ID: MW-13-121703 Date Sampled.....: 12/17/2003 Time Sampled.....: 13:20 Sample Matrix.....: Water						Laboratory Sample ID: 223208-6 Date Received.....: 12/18/2003 Time Received.....: 17:30						
TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q	FLAGS	MDL	RL	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	1500			4.8	10	1	mg/L	105614		12/24/03 1404	jmk
7060A	Arsenic (GFAA) Arsenic	0.0020	U		0.00073	0.0020	1	mg/L	106030		12/30/03 1349	daj
60108	Metals Analysis (ICAP Trace) Iron Manganese	0.18 0.031			0.040 0.00071	0.050 0.010	1 1	mg/L mg/L	106070 106070		12/31/03 0305 12/31/03 0305	tds tds

\* In Description = Dry Wgt.

Page 7

MWG13-15\_11945

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 223208

Date: 12/31/2003

CUSTOMER: The RETEC Group Inc.

PROJECT: COMED - WALKERGAN

ATTN: David Meiri

Customer Sample ID: DUP-01-121703  
 Date Sampled.....: 12/17/2003  
 Time Sampled.....: 00:00  
 Sample Matrix.....: Water

Laboratory Sample ID: 223208-7  
 Date Received.....: 12/18/2003  
 Time Received.....: 17:30

TEST METHOD	PARAMETER/TEST DESCRIPTION	SAMPLE RESULT	Q-FLAGS	MDL	RE	DILUTION	UNITS	BATCH	DT	DATE/TIME	TECH
160.1	Solids, Total Dissolved (TDS) Solids, Total Dissolved (TDS)	360		4.8	10	1	mg/L	105614		12/24/03 1411	jmk
7060A	Arsenic (GFAA) Arsenic	0.18		0.0036	0.010	5	mg/L	106030		12/30/03 1419	daj
6010B	Metals Analysis (ICAP Trace) Iron	0.95		0.040	0.050	1	mg/L	106070		12/31/03 0312	tds
	Manganese	0.15		0.00071	0.010	1	mg/L	106070		12/31/03 0312	tds

\* In Description = Dry Wgt.

## LABORATORY CHRONICLE

Job Number: 223208

Date: 12/31/2003

CUSTOMER: The RETEC Group Inc.

PROJECT: COMED - WAUKEGAN

ATTN: David Metri

Lab ID:	Client ID:	Date Recvd:	Sample Date:				
METHOD	DESCRIPTION	RUN#	BATCH#	PREP BT	#(S)	DATE/TIME ANALYZED	DILUTION
223208-1	MW-15-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1006	
EDD	Electronic Data Deliverable	1					
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0206	
160.1	Solids, Total Dissolved (TDS)	1	105612	105612		12/22/2003 1509	
223208-2	MW-12-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1017	
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0213	
160.1	Solids, Total Dissolved (TDS)	1	105612	105612		12/22/2003 1513	
223208-3	MW-10-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1313	5
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0220	
160.1	Solids, Total Dissolved (TDS)	1	105612	105612		12/22/2003 1516	
223208-4	MW-14-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1325	5
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0251	
160.1	Solids, Total Dissolved (TDS)	1	105612	105612		12/22/2003 1519	
223208-5	MW-11-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1337	20
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0258	
160.1	Solids, Total Dissolved (TDS)	1	105614	105614		12/24/2003 1358	
223208-6	MW-13-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1349	
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0305	
160.1	Solids, Total Dissolved (TDS)	1	105614	105614		12/24/2003 1404	
223208-7	DUP-01-121703	12/18/2003	12/17/2003				
3010A	Acid Digestion (ICAP)	1	105579			12/26/2003 0840	
3020A(M)	Acid Digestion with H2O2 (GFAA)	1	105595			12/26/2003 0925	
7060A	Arsenic (GFAA)	1	106030	105595		12/30/2003 1419	5
6010B	Metals Analysis (ICAP Trace)	1	106070	105579		12/31/2003 0312	
160.1	Solids, Total Dissolved (TDS)	1	105614	105614		12/24/2003 1411	



Job Number.: 223208

QUALITY CONTROL RESULTS

Report Date.: 12/31/2003

CUSTOMER: The RETEC Group Inc.

PROJECT: COMED - WAUKEGAN

ATTN: David Heir!

QC Type	Description	Reag. Code	Lab ID	Dilution Factor	Date	Time
---------	-------------	------------	--------	-----------------	------	------

Test Method.....: 6010B

Equipment Code....: ICP3

Analyst....: tds

Method Description.: Metals Analysis (ICAP Trace)

Batch.....: 106070

LCS	Laboratory Control Sample	M03LSPK002	105579-002		12/31/2003	0133
-----	---------------------------	------------	------------	--	------------	------

Parameter/Test Description	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc.	* Limits	F
Iron	mg/L	0.91067		1.00000	0.03960	U 91	% 80-120	
Manganese	mg/L	0.47535		0.50000	0.00071	U 95	% 80-120	

LCS	Laboratory Control Sample	M03LSPK002	105710-002		12/31/2003	0556
-----	---------------------------	------------	------------	--	------------	------

Parameter/Test Description	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc.	* Limits	F
Iron	mg/L	0.92694		1.00000	0.03960	U 93	% 80-120	
Manganese	mg/L	0.49587		0.50000	0.00071	U 99	% 80-120	

Job Number.: 223208

QUALITY CONTROL RESULTS

Report Date.: 12/31/2003

CUSTOMER: The RETEC Group Inc.

PROJECT: COMED - WAUKEGAN

ATTN: David Meiri

QC Type	Description	Reag. Code	Lab ID	Dilution Factor	Date	Time
---------	-------------	------------	--------	-----------------	------	------

Test Method.....: 60108

Equipment Code.....: ICP3

Analyst....: tds

Method Description.: Metals Analysis (ICAP Trace)

Batch.....: 106070

MB	Method Blank	105579	105579-001		12/31/2003	0126
----	--------------	--------	------------	--	------------	------

Parameter/Test Description	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc.	* Limits	F
Iron	mg/L	0.03960	U					
Manganese	mg/L	0.00071	U					

MB	Method Blank	105710	105710-001		12/31/2003	0549
----	--------------	--------	------------	--	------------	------

Parameter/Test Description	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc.	* Limits	F
Iron	mg/L	0.03960	U					
Manganese	mg/L	0.00071	U					

Job Number.: 223208

QUALITY CONTROL RESULTS

Report Date.: 12/31/2003

CUSTOMER: The RETEC Group Inc.

PROJECT: COMED - WAUKEGAN

ATTN: David Heiri

Test Method.....: 160.1  
 Method Description.: Solids, Total Dissolved (TDS)  
 Parameter.....: Solids, Total Dissolved (TDS)  
 Batch.....: 105612  
 Equipment Code.....:  
 Analyst....: jmk  
 Test Code.: TDS

QC	Lab ID	Reagent	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc. F	*	Limits	Date	Time
MB	105612-001		mg/L	4.80000 U							12/22/2003	1500
LCS	105612-002	103LSTTS1C	mg/L	250.00000		250.00000	4.80000 U	100	%	80-120	12/22/2003	1503

Test Method.....: 160.1  
 Method Description.: Solids, Total Dissolved (TDS)  
 Parameter.....: Solids, Total Dissolved (TDS)  
 Batch.....: 105614  
 Equipment Code.....:  
 Analyst....: jmk  
 Test Code.: TDS

QC	Lab ID	Reagent	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc. F	*	Limits	Date	Time
MB	105614-001		mg/L	4.80000 U							12/24/2003	1300
LCS	105614-002	103LSTTS1C	mg/L	246.00000		250.00000	4.80000 U	98	%	80-120	12/24/2003	1306

Test Method.....: 7060A  
 Method Description.: Arsenic (GFAA)  
 Parameter.....: Arsenic  
 Batch.....: 106030  
 Equipment Code.....: AA3  
 Analyst....: daJ  
 Test Code.: AS

QC	Lab ID	Reagent	Units	QC Result	QC Result	True Value	Orig. Value	QC Calc. F	*	Limits	Date	Time
MB	105595-001	105595	mg/L	0.00073 U							12/30/2003	0942
LCS	105595-002	M03LSPK001	mg/L	0.04227		0.04000	0.00073 U	106	%	80-120	12/30/2003	0954

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES

Report Date: 12/31/2003

REPORT COMMENTS

- 1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
- 2) Soil, sediment and sludge sample results are reported on a "dry weight" basis except when analyzed for landfill disposal or incineration parameters. All other solid matrix samples are reported on an "as received" basis unless noted differently.
- 3) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
- 4) The test results for the noted analytical method(s) meet the requirements of NELAC. Lab Cert. ID# 100201
- 5) According to 40CFR Part 136.3, pH, Chlorine Residual and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH Field) they were not analyzed immediately, but as soon as possible on laboratory receipt.

Glossary of flags, qualifiers and abbreviations (any number of which may appear in the report)

Inorganic Qualifiers (Q-Column)

- U Analyte was not detected at or above the stated limit.
- < Not detected at or above the reporting limit.
- J Result is less than the RL, but greater than or equal to the method detection limit.
- B Result is less than the CRDL/RL, but greater than or equal to the IDL/MDL.
- S Result was determined by the Method of Standard Additions.
- F AFCEE: Result is less than the RL, but greater than or equal to the method detection limit.

Inorganic Flags (Flag Column)

- ICV,CCV,ICB,CCB,ISA,ISB,CRI,CRA,MRL: Instrument related QC exceed the upper or lower control limits.
- \* LCS, LCD, MD: Batch QC exceeds the upper or lower control limits.
- + MSA correlation coefficient is less than 0.995.
- 4 MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable.
- E SD: Serial dilution exceeds the control limits.
- H MB, EB1, EB2, EB3: Batch QC is greater than reporting limit or had a negative instrument reading lower than the absolute value of the reporting limit.
- N MS, MSD: Spike recovery exceeds the upper or lower control limits.
- W AS(GFAA) Post-digestion spike was outside 85-115% control limits.

Organic Qualifiers (Q - Column)

- U Analyte was not detected at or above the stated limit.
- ND Compound not detected.
- J Result is an estimated value below the reporting limit or a tentatively identified compound (TIC).
- Q Result was qualitatively confirmed, but not quantified.
- C Pesticide identification was confirmed by GC/MS.
- Y The chromatographic response resembles a typical fuel pattern.
- Z The chromatographic response does not resemble a typical fuel pattern.
- E Result exceeded calibration range, secondary dilution required.
- F AFCEE: Result is an estimated value below the reporting limit or a tentatively identified compound (TIC)

Organic Flags (Flags Column)

- B MB: Batch QC is greater than reporting limit.
- \* LCS, LCD, ELC, ELD, CV, MS, MSD, Surrogate: Batch QC exceeds the upper or lower control limits.
- EB1, EB2, EB3, MLE: Batch QC is greater than reporting Limit
- A Concentration exceeds the instrument calibration range
- a Concentration is below the method Reporting Limit (RL)
- B Compound was found in the blank and sample.
- D Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D.
- H Alternate peak selection upon analytical review
- I Indicates the presence of an interference, recovery is not calculated.
- M Manually integrated compound.
- P The lower of the two values is reported when the % difference between the results of two GC columns is

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES

Report Date: 12/31/2003

greater than 25%.

Abbreviations

AS Post Digestion Spike (GFAA Samples - See Note 1 below)  
 Batch Designation given to identify a specific extraction, digestion, preparation set, or analysis set  
 CAP Capillary Column CCB Continuing Calibration Blank  
 CCV Continuing Calibration Verification  
 CF Confirmation analysis of original  
 C1 Confirmation analysis of A1 or D1  
 C2 Confirmation analysis of A2 or D2  
 C3 Confirmation analysis of A3 or D3  
 CRA Low Level Standard Check - GFAA; Mercury  
 CRI Low Level Standard Check - ICP  
 CV Calibration Verification Standard  
 Dil Fac Dilution Factor - Secondary dilution analysis  
 D1 Dilution 1  
 D2 Dilution 2  
 D3 Dilution 3  
 DLFac Detection Limit Factor  
 DSH Distilled Standard - High Level  
 DSL Distilled Standard - Low Level  
 DSM Distilled Standard - Medium Level  
 EB1 Extraction Blank 1  
 EB2 Extraction Blank 2  
 EB3 DI Blank  
 ELC Method Extracted LCS  
 ELD Method Extracted LCD  
 ICAL Initial calibration  
 ICB Initial Calibration Blank  
 ICV Initial Calibration Verification  
 IDL Instrument Detection Limit  
 ISA Interference Check Sample A - ICAP  
 ISB Interference Check Sample B - ICAP  
 Job No. The first six digits of the sample ID which refers to a specific client, project and sample group  
 Lab ID An 8 number unique laboratory identification  
 LCD Laboratory Control Standard Duplicate  
 LCS Laboratory Control Standard with reagent grade water or a matrix free from the analyte of interest  
 MB Method Blank or (PB) Preparation Blank  
 MD Method Duplicate  
 MDL Method Detection Limit  
 MLE Medium Level Extraction Blank  
 MRL Method Reporting Limit Standard  
 MSA Method of Standard Additions  
 MS Matrix Spike  
 MSD Matrix Spike Duplicate  
 ND Not Detected  
 PREPF Preparation factor used by the Laboratory's Information Management System (LIMS)  
 PDS Post Digestion Spike (ICAP)  
 RA Re-analysis of original  
 A1 Re-analysis of D1  
 A2 Re-analysis of D2  
 A3 Re-analysis of D3  
 RD Re-extraction of dilution  
 RE Re-extraction of original  
 RC Re-extraction Confirmation  
 RL Reporting Limit  
 RPD Relative Percent Difference of duplicate (unrounded) analyses  
 RRF Relative Response Factor  
 RT Retention Time

QUALITY ASSURANCE METHODS

REFERENCES AND NOTES

Report Date: 12/31/2003

RTW Retention Time Window Sample ID A 9 digit number unique for each sample, the first six digits are referred as the job number  
SCB Seeded Control Blank  
SD Serial Dilution (Calculated when sample concentration exceeds 50 times the MDL)  
UCB Unseeded Control Blank  
SSV Second Source Verification Standard  
SLCS Solid Laboratory Control Standard(LCS)  
PHC pH Calibration Check LCSP pH Laboratory Control Sample  
LCDP pH Laboratory Control Sample Duplicate  
MDPH pH Sample Duplicate  
MDFP Flashpoint Sample Duplicate  
LCFP Flashpoint LCS  
G1 Gelex Check Standard Range 0-1  
G2 Gelex Check Standard Range 1-10  
G3 Gelex Check Standard Range 10-100  
G4 Gelex Check Standard Range 100-1000

Note 1: The Post Spike Designation on Batch QC for GFAA is designated with an "S" added to the current abbreviation used. EX. LCS S=LCS Post Spike (GFAA); MSS=MS Post Spike (GFAA)

Note 2: The MD calculates an absolute difference (A) when the sample concentration is less than 5 times the reporting limit. The control limit is represented as +/- the RL.

**SEVERN TREAT** **STL**

STL Chicago  
2417 Bond Street  
University Park, IL 60466  
Phone: 708-534-5200  
Fax: 708-534-5211

Report To: [Shaded Area]      Report To: [Shaded Area]

Contact: **DAVID MEIRI**      Contact: **Pete McCauley**  
Company: **RETTEC**      Company: **COMED**  
Address: **9605 W. Bryn Mawr Ave. 4-30**      Address: \_\_\_\_\_  
**Chicago, IL 60631**      Phone: **(312) 394 4470**  
Phone: **(773) 714 9900**      Fax: \_\_\_\_\_  
Fax: **(773) 714 9805**      PO#: \_\_\_\_\_ Quote: \_\_\_\_\_  
E-Mail: **dmeiri@rettec.com**

Lab Lot# **223208**

Receiving Sealed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Samples Sealed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Received on ice <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Samples Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Temperature °C of Cooler <b>4.5</b>	
Within Hold Time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Preserv. Indicated <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
pH Check OK <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Res Cl <sub>2</sub> Check OK <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Sample Labels and COC Agree <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      COC not present	
Additional Analyses / Remarks	

Sampler Name: <b>GLENN B. KAYS</b>	Signature: <i>Glenn B. Kays</i>	[Grid]										
Project Name: <b>TANNERY-ELUC</b>	Project Number: <b>CED14-15159-720</b>	[Grid]										
Project Location: <b>WAUKEGAN, IL</b>	Date Required: <b>STANDARDTAT</b>	[Grid]										
Lab PM: <b>ERIC LANG</b>	Hard Copy: _____	[Grid]										
MS/MSD	Client Sample ID	Sampling Date	Time	Matrix	Comp/Grab	TDS - EPA 160.1	ARSENIC	EPA-700A	MANGANESE + IRON	EPA 601B	[Grid]	
1	MW-15-121703	121703	0920	GW	G	X	X	X			[Grid]	
2	MW-12-121703	121703	0955	GW	G	X	X	X			[Grid]	
3	MW-10-121703	121703	1025	GW	G	X	X	X			[Grid]	
4	MW-14-121703	121703	1055	GW	G	X	X	X			[Grid]	
5	MW-11-121703	121703	1130	GW	G	X	X	X			[Grid]	
6	MW-13-121703	121703	1320	GW	G	X	X	X			[Grid]	
7	DUP-01-121703	121703	-	GW	G	X	X	X			[Grid]	

RELINQUISHED BY: <i>Glenn B. Kays</i> COMPANY: <b>RETTEC</b> DATE: <b>12/18/03</b> TIME: <b>1620</b>	RECEIVED BY: <i>[Signature]</i> COMPANY: <b>STL</b> DATE: <b>12/15/03</b> TIME: <b>1420</b>
RELINQUISHED BY: _____ COMPANY: _____ DATE: _____ TIME: _____	RECEIVED BY: <i>[Signature]</i> COMPANY: <b>STL</b> DATE: <b>12-18-03</b> TIME: <b>1730</b>

<p><b>Matrix Key</b></p> <p>WW - Wastewater      SE - Sediment W - Water              SO - Solid S - Soil                 DS - Drum Solid SL - Sludge            DL - Drum Liquid MS - Miscellaneous   L - Leachate OL - Oil                WI - Wipe A - Air                  O - _____</p>	<p><b>Container Key.</b></p> <p>1. Plastic 2. VOA Vial 3. Sterile Plastic 4. Amber Glass 5. Widemouth Glass 6. Other</p>	<p><b>Preservative Key</b></p> <p>1. HCl, Cool to 4° 2. H2SO4, Cool to 4° 3. HNO3, Cool to 4° 4. NaOH, Cool to 4° 5. NaOH/Zn, Cool to 4° 6. Cool to 4° 7. None</p>	<p>COMMENTS</p> <p>Date Received <b>12/15/03</b></p> <p>Courier: <b>STL</b> Hand Delivered <input checked="" type="checkbox"/></p> <p>Bill of Lading</p>
--	--	--	--

