00 91 13

ADDENDUM NO. 1

DATE: November 9, 2023

FROM: Baxter & Woodman, Inc., Consulting Engineers

TO: Planholders of record for the Work titled:

City of Joliet, Illinois
Plainfield Road (Theodore to Black) Water Main Improvements
City of Joliet Contract No. 2766-0124

The Bidding Documents are amended as follows:

1. DRAWINGS

A. Delete Sheet 3 in its entirety, and insert Sheet 3, revision dated November 9, 2023, in lieu thereof.

2. SPECIFICATIONS

A. Section 00 11 13, ADVERTISEMENT FOR BIDS:

Delete Section 00 11 13, ADVERTISEMENT FOR BIDS in its entirety and insert the attached ADVERTISEMENT FOR BIDS, revision dated November 9, 2023 in lieu thereof in order to revise the hyperlinks to the City of Joliet purchasing department web pages.

B. Section 01 22 29, MEASUREMENT AND PAYMENT:

Page 01 22 29-4, after paragraph 1.6.10, add the following:

"11. The City will provide initial field locating of sanitary service laterals. Secondary locates of sanitary services are to be performed by the Contractor as needed and is incidental to the cost of installation of water main. The City will provide GIS files of sanitary service locations to assist with the Contractor's secondary locating. This Pay Item does not include replacement, adjustment, or relocation of any sanitary services, which shall be paid for under ADJUSTING SANITARY SEWER SERVICE LINE."

Page 01 22 29-15, delete paragraph 1.29 and replace with the following:

"1.29 CLASS B PATCH

A. Description:

- 1. This work shall consist of the removal of the existing pavement, the necessary excavation and the replacement with the class and type specified, including sawcutting, tie bars, dowel bars, expansion joints, and welded reinforcement, according to Section 442 of IDOT Standard Specifications for Road and Bridge Construction, latest edition, except as modified herein.
- 2. Delete all references to a specified "type" in Article 442.01. The work of this Pay Item includes all types I through IV.
- 3. The replacement of the pavement patch shall be at least 10 inches in thickness, unless otherwise specified by the Engineer.
- 4. The patch shall be constructed using tie bars and wire reinforcement according to Section 442.06 (2) of IDOT Standard Specifications for Road and Bridge Construction, latest edition.
- 5. The patch shall be constructed using expansion joints according to Section 442.07 of IDOT Standard Specifications for Road and Bridge Construction, latest edition.

B. Measurement:

- 1. Street restoration of pavement patches will be measured in place and the area computed in square yards.
- 2. Delete the fifth, sixth, seventh, and eighth paragraphs of Article 442.10.
- 3. Should the Contractor encounter an unanticipated pavement thickness, refer to Section 442.10 of IDOT Standard Specifications for adjustment of pay item.

C. Basis of Payment:

- 1. Delete Article 442.11 in its entirety and replace it with the following.
 - a. This work will be paid for at the Contract Unit Price per square yard for CLASS B PATCH. All required expansion joints, dowel bars, tie bars, welded reinforcement, and saw cuts will be included in the cost of this item.
 - b. Where unsuitable material is encountered in the subgrade or subbase and its removal and replacement is required by the Engineer, such removal and replacement will be paid for according to Article 109.04.

- c. Where damaged areas occur in the stabilized subbase as a result of the subbase adhering to the removed slab, the area shall be replaced with patch material and will be paid for according to Article 109.04. Any removal or disposal costs for the additional material that adhered to the removed slab shall be included in the contract unit price for the item(s) of patching involved.
- d. When additional pavement removal due to unsound concrete or deteriorated steel is directed by the Engineer, the additional quantities will be paid for according to Article 109.04."

Page 01 22 29-45, delete paragraph 1.89 B and replace with the following:

- "B. Basis of Payment:
 - The work will be paid for at the Contract Unit Price for each CONNECTION TO EXISITNG SANITARY SEWER of the pipe sizes indicated."
- C. Section 01 32 53, DIGITAL UTILITY DATA COLLECTION:

Page 01 32 53-2, delete paragraph 2.1.D and replace with the following:

"D. A 2-hour training session will be provided at the start of construction and support for up to 4-hours per month."

Page 01 32 53-3, add the following between paragraphs 3.2.A.6 and 3.2.A.7 and renumber:

- "7. Exposed utility crossings (gas, electric, communications, pipelines, etc.)"
- D. Section 33 11 43, WATER DISTRIBUTION SYSTEM:

Page 33 11 43-9, after paragraph 3.5.A.1, add the following:

- "2. The Owner will supply a data set with the locations of all known sanitary service laterals prior to the start of construction."
- E. Appendix C IEPA FORM LPC-663:

Delete Appendix C – IEPA FORM LPC-663 in its entirety and insert the attached IEPA FORM LPC-663, revision dated November 9, 2023, in lieu thereof.

Nothing in this Addendum shall be construed as changing other requirements of the Bidding Documents. Each Bidder shall acknowledge receipt of this Addendum where indicated in the Bid Form.

END OF ADDENDUM NO. 1

ADDENDUM NO. 1 00 91 13-3 (221587.40)

| CONC | PORTLAND CEMENT CONCRETE | C&G | CURB AND GUTTER | X= | EXTERNAL DISTANCE OF VERTICAL CURVE |
|--------|--------------------------|-----|---------------------------------------|---------|-------------------------------------|
| CL | CENTERLINE | BC | BACK OF CURB | PC | POINT OF CURVATURE |
| BIT | BITUMINOUS PAVEMENT | EOP | EDGE OF PAVEMENT | PI | POINT OF INTERSECTION |
| GR | GRAVEL | PL | PROPERTY LINE | PT | POINT OF TANGENCY |
| CMP | CORRUGATED METAL PIPE | ROW | RIGHT OF WAY | POT | POINT ON TANGENT |
| FH | FIRE HYDRANT | FL | FLOW LINE | PCC | POINT OF COMPOUND CURVATURE |
| CI | CAST IRON | TF | TOP OF FRAME | PRC | POINT OF REVERSE CURVE |
| DI | DUCTILE IRON | TC | TOP OF CURB OR CONCRETE | VC | VERTICAL CURVE |
| F-F | FACE-TO-FACE | R | STRUCTURE TO BE RECONSTRUCTED | N&W | NAIL AND WASHER |
| E-E | EDGE-TO-EDGE | Α | STRUCTURE TO BE ADJUSTED | TCE | TEMPORARY CONSTRUCTION EASEMENT |
| В-В | BACK-TO-BACK | | CENTRAL ANGLE | SS | STORM SEWER |
| ВМ | BENCH MARK | D= | DEGREE OF CURVE | SAN SEW | SANITARY SEWER |
| INV EL | INVERT ELEVATION | T= | TANGENT LENGTH | PROP | PROPOSED |
| CL EL | CENTERLINE ELEVATION | L= | CURVE LENGTH | STN STL | STAINLESS STEEL |
| Р | POINT | R= | RADIUS OF CURVE | RJT | RESTRAINED JOINT |
| G | GUTTER | E= | EXTERNAL DISTANCE | HDD | HORIZONTAL DIRECTIONALLY DRILLED |
| С | CURB | SE= | SUPERELEVATION (FT. PER FT. OF WIDTH) | LF | LINEAR FEET |

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TC-10 TRAFFIC CONTROL AND PROTECTION FOR SIDE ROADS, INTERSECTIONS, AND DRIVEWAYS TC-13 DISTRICT ONE TYPICAL PAVEMENT MARKINGS TC-14 TRAFFIC CONTROL AND PROTECTION AT TURN TURN BAYS (TO REMAIN OPEN TO TRAFFIC)

IC-22 ARTERIAL ROAD INFORMATION SIGN
TS-07 DETECTOR LOOP INSTALLATION

PCC SIDEWALK REMOVAL AND REPLACEMENT

CLASS B PATCH

RESTORATION OF LAWNS AND PARKWAYS

DRIVEWAY REMOVAL AND REPLACEMENT

BRICK SIDEWALK REMOVAL AND REPLACEMENT

FINAL DESIGN FOR BIDDING

| BAXTER WOODMAN | CONSULTANTS | REVISED —/1\ADDENDUM #1 11/9/23 REVISED — REVISED — | CITY OF JOLIET, ILLINOIS PLAINFIELD ROAD WATER MAIN IMPROVEMENTS CITY OF JOLIET CONTRACT NO. 2766, 0124 | | LEGEND, BENCHMARKS AND ABBREVIATIONS | | | | DESIGNED - EMK DRAWN - AKM CHECKED - PMK | TOTAL SHEE NO. | <u></u> |
|------------------------|-------------|---|---|--|--------------------------------------|-------------|-----------|--|--|----------------|---------|
| S Consulting Engineers | | REVISED - | CITY OF JOLIET CONTRACT NO. 2766-0124 SCALE: | | AS NOTED | PROJECT NO: | 221587.40 | | DATE - 10/12/2023 | 3 | |
| | | | | | | | | | | | _ |

00 11 13

ADVERTISEMENT FOR BIDS

CITY OF JOLIET, ILLINOIS

1. <u>Time and Place of Opening Bids</u>. Sealed proposals for the construction of the City of Joliet Contract No. 2766-0124 - Plainfield Road (Theodore to Black) Water Main Improvements for the City of Joliet, Will County, Illinois, will be received at the Office of the City Clerk, City of Joliet Municipal Building, 150 West Jefferson Street, Joliet, Illinois 60432-4156 until 2:00 P.M. local time on November 29, 2023, and at that time will be publicly opened and unit price total read aloud. BIDS WILL BE OPENED AND PUBLICLY READ ALOUD IN CONFERENCE ROOM 1, CITY OF JOLIET MUNICIPAL BUILDING. It is highly recommended that bids be tabbed to mark the Bid Bond and unit price total pages. It is required that an electronic copy of the entire submission be included on a USB flash drive. Bid results will also be posted on the City's website, and emails sent out to individuals who have subscribed to the related RSS feed. It is preferred that you mail your bids/proposals. They should be addressed as follows:

OFFICE OF THE CITY CLERK 150 W. JEFFERSON ST. JOLIET, IL 60432

If you do choose to hand deliver your bid/proposal, they are to be hand delivered to the East or West side of City Hall, 150 W. Jefferson St., Joliet, IL 60432 and marked clearly on the outside of the SEALED package with the BID NUMBER AND NAME OF THE PROJECT, DATE AND TIME OF THE BID OPENING, NAME AND ADDRESS AND PHONE NUMBER OF YOUR COMPANY, and RECEIPT OF ALL ADDENDA (if applicable). All other doors will be locked. Please make sure to mention you are delivering a sealed bid/proposal, so the receiver knows to time stamp the envelope upon receipt. If dropping off a bid in person, bids must be dropped off during business hours only between 8:00 A.M. and 4:30 P.M. Receipt of your submittal in any location other than the City Clerk's office at City Hall, 150 W. Jefferson St., Joliet, IL 60432, does not constitute receipt. If you are using a delivery service, the fact that it was signed for by someone at City of Joliet does not constitute receipt. To ensure that your package was received prior to the opening, you can email cityclerk@joliet.gov or call 815-724-3780 to verify receipt of document.

- 2. <u>Description of Work</u>. The proposed construction consists of installing approximately 409 lineal feet of 6-inch, 1,280 lineal feet of 8-inch, 10 lineal feet of 10-inch, and 8,412 lineal feet of 12-inch water main including new hydrants, valves; and other miscellaneous items of work. The contract will include all work necessary to install the water main, install water service lines via directional drilling or open cut methods, reconnect existing water service lines, restore the roadway, and perform all restoration to return the area to its original condition.
- 3. <u>Information for Bidders.</u> Any contract or contracts awarded under this invitation for bids are expected to be funded in part by a loan from the Illinois Environmental Protection Agency (IEPA). Neither the State of Illinois nor any of its departments, agencies, or employees is or will

be a party to this invitation for bids or any resulting contract. The procurement will be subject to regulations contained in the procedures for issuing loans from the Public Water Supply Loan Program (35 IAC Part 662), the Davis-Bacon Act (40 USC 276a through 276a-5) as defined by the United States Department of Labor, the Employment of Illinois Workers on Public Works Act (30 ILCS 570), the Illinois Works Jobs Program Act Apprenticeship Initiative, the Disadvantaged Business Enterprise policy per 40 CFR Part 33, as amended, and the "Use of American Iron and Steel" requirements as contained in Section 436 of H.R. 3547, the Consolidated Appropriations Act, 2014. This procurement is also subject to loan recipient's policy regarding the increased use of disadvantaged business enterprises. The loan recipient's policy requires all bidders to undertake specified affirmative efforts at least sixteen (16) days prior to bid opening. The policy is contained in the specifications.

Any contract(s) awarded under this invitation for bids are expected to be funded in part by a loan from the United States Environmental Protection Agency (EPA). The procurement must comply with the requirements of the Water Infrastructure Finance and Innovation Act (WIFIA).

All bidders will be required to submit Bid Security in the form of a Certified Check, Cashier's Check, or a Bid Bond in the amount of **Ten percent (10%) of the Base Bid**, payable to the City of Joliet. All Bidding Document holders should sign up for RSS feeds at: https://www.joliet.gov/government/departments/finance/purchasing/bids-proposals/construction-public-utilities and provide your first and last name and email address to automatically receive addendums. Addendums will also be posted on the City of Joliet's website at: www.joliet.gov/bids. The potential vendor/contractor remains responsible for obtaining all addenda to the original specification, so they should check the specific bid page before submitting a bid to make sure they have received all addendums to a specific contract.

Bidders are also required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in 41 CFR 60-4. The City of Joliet Local Bidders Ordinance does not apply to this contract.

Those desiring to bid may examine the bid documents and detailed specifications in the City of Joliet Purchasing Division, 150 W. Jefferson St., Joliet, IL 60432 between the hours of 8:00 AM and 4:30 PM, Monday through Friday. Electronic copies can be downloaded free of charge at https://www.joliet.gov/bids.

Contractor(s) shall pay prevailing wages at rates not less than those under Davis-Bacon Wage Act Provisions as determined by U.S. Department of Labor to all laborers, workmen and mechanics performing work under this contract. The Contract shall also be subject to the provisions of the *Prevailing Wage Act* (820 ILCS 130/1 et seq.) to the extent required by law.

Prequalification pursuant to Ordinance No. 7345 is necessary. Bidders are required to be pre-qualified through the Illinois Department of Transportation, the Capital Development Board or the City of Joliet. It is the responsibility of the bidder to ensure that their pre-qualification information is provided to the City of Joliet Purchasing Division prior to the bid opening. If bidders are not prequalified through IDOT or Capital Development Board, then they must be prequalified with the City of Joliet. Financial prequalification forms can be obtained from the City of Joliet

website at https://www.joliet.gov/government/departments/finance/purchasing/prequalification-process. This prequalification MUST be renewed yearly. To check on your current prequalification status, you can contact purchasing@joliet.gov. The current price for City of Joliet prequalification is \$175, which offsets the costs for independent auditor review of the documents. Those documents are to be submitted to the Purchasing Division, City of Joliet, 150 West Jefferson Street, Joliet, IL 60432 at least 6 days prior to the bid opening

If at the time the Agreement for this Project is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., as two consecutive months of unemployment exceeding 5%, the Bidder agrees to employ Illinois laborers in accordance with the "Employment of Illinois Workers on Public Works Act". An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

All proposals are subject to the requirements of the City of Joliet Procurement Code (Section 2-430 - 2-453) of the Bidder Instructions.

All Bids must be accompanied by a Bidder's bond, certified check, bank cashier's check or bank draft payable to the City of Joliet for ten percent 10% of the total amount of the Bid as provided in the Bidder Instructions.

A **mandatory** Pre-Bid Conference of all prospective Bidders and/or their representatives will be held on November 2 at 10:00 A.M. at the City of Joliet East Side WWTP, 815 Adler Street, Joliet, Illinois 60436. Bidders are **required** to attend and participate in the conference.

Direct all questions about the meaning or intent of the Bidding Documents to the Engineer Peter Kozak (pkozak@baxterwoodman.com).

4. <u>Rejection of Bids</u>. The City of Joliet reserves the right to reject any or all Bids, parts of any and all bids, and to waive technical errors or omissions in bids. Unless the Bids are rejected for good cause, award of contract shall be made to the lowest responsible and responsive Bidder.

| Electric Download Free | Published in the Herald News, October 12, 2023 |
|------------------------|--|
| | Rod Tonelli, Interim City Manager |
| | Melissa L. Lopez, Purchasing/Contracts Administrator |

END OF ADVERTISEMENT FOR BIDS

ADVERTISEMENT FOR BIDS 00 11 13-3 (221587.40) IEPA-PWSLP Revision dated November 9, 2023



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 III. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

| I. Source Location (Describe the location | | ncontaminated | l soil) | | | | | |
|---|-------------------------|-----------------|----------------------|-----------------|----------------|----------|-------------|-------|
| Project Name: 2024 V | | | • | fice Phone Nu | mber, if avail | able: | | |
| Physical Site Location Plainfield Road - Theo | • | | eet): | | | | | |
| City: Joliet | | State: IL | Zip Co | ode: 60431 | | | | |
| County: Will | | Township: | Joliet | | | | | |
| Lat/Long of approxima | te center of site in de | cimal degrees | (DD.ddddd) to | five decimal pl | aces (e.g., 4 | 0.67890, | -90.12345): | |
| Latitude: 41.54399 | Longitude: - | 88.11004 | | | | | | |
| (Decimal De | • , | (-Decimal Deg | grees) | | | | | |
| Identify how the lat/lon | g data were determin | ed: | | | | | | |
| GPS | terpolation () Phot | o Interpolation | ○ Survey | Other | | | | |
| IEPA Site Number(s), | f assigned: BOL: | | BOW: | | BOA: | | | |
| Approximate Start Dat | e (mm/dd/yyyy): | | Approx | imate End Date | e (mm/dd/yy | yy): | | |
| Estimated Volume of o | lebris (cu. Yd.): | | | | | | | |
| II. Owner/Operato Site Owner | or Information fo | r Source Si | te Site Op | erator | | | | |
| Name: | | City of Joli | et | Name: | | | City of J | oliet |
| Street Address: | 150 | W. Jefferson | St Street | Address: | | 150 | W. Jefferso | n St |
| PO Box: | | | | PO Box: | | | | |
| City: | Joliet | State: | <u>IL</u> | City: | | Joliet | State: | IL |
| Zip Code: | 60431 Phone: | (815) 724-420 | 00 2 | Zip Code: | 60431 | Phone: | (815) 724-4 | 1200 |
| Contact: | | Greg Rudo | dy | Contact: | | | Greg Ru | uddy |
| Email, if available: | | | Email, | if available: | | | | |

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Project Name: 2024 Watermain Improvements - Plainfield Road Latitude: 41.54399 Longitude: - 88.11004

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 III. Adm. Code 1100.610(a)]:

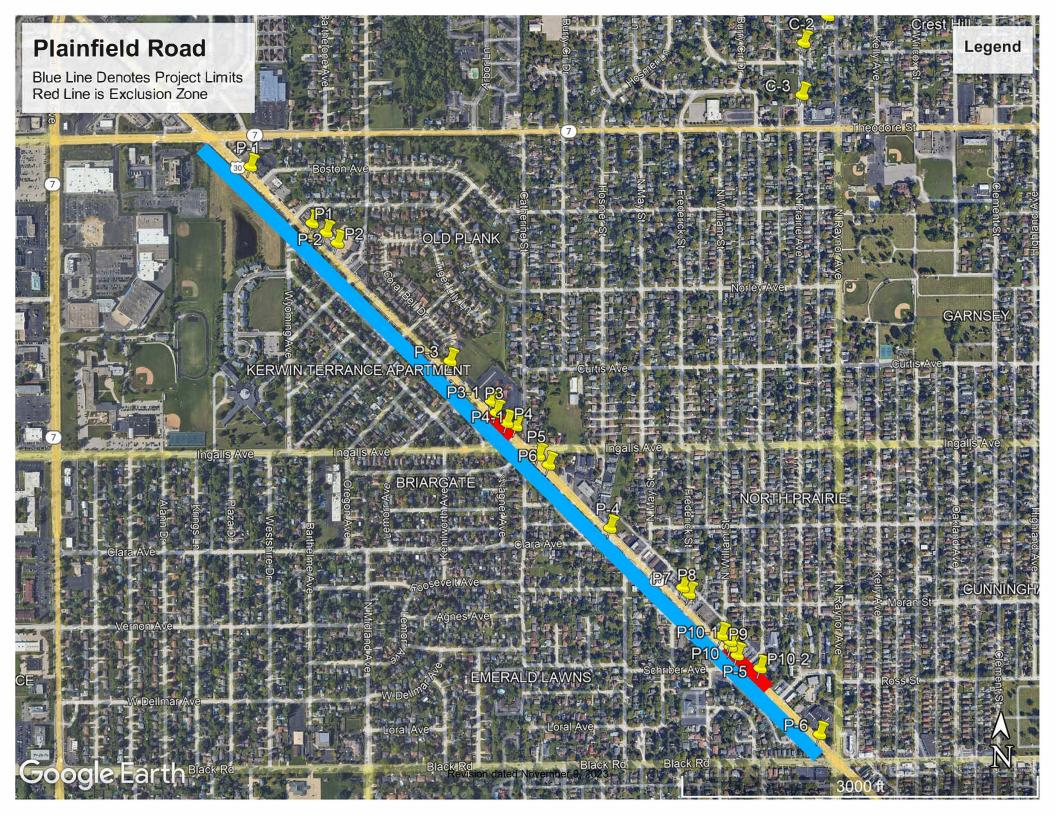
Performed 6 pH sampling points & 14 sampling probes (P1 - P10 & P3-1,P4-1 & P10-1&2) and obtained 1 representative sample from each probe adjacent to PIPs. Materials certified here with as CCDD material must be free of rebar, rubble, deleterious materials, garbage, etc. and any said materials must be segregated from CCDD materials and disposed of in other legal means.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0,including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 III. Adm. Code 1100.201(g), 1100.205(a), 1100.610]:

SEECO screened for volatile organics using a Photo Ionization Detector. No readings indicated the presence of volatile organics associated with contamination at the locations tested. Laboratory analysis were within the MAC range set forth by the IEPA and soil pH range is acceptable (results attached)in the areas not shown as Exclusion Zones.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

| I, Garrett Gray, PE | | | (name of licensed professional | engineer or geologist) |
|---|---|--|---|--|
| the best of my knowled ILCS 5/22.51 or 22.51 certify that the soil pH | dge and belief, true, accura a] and 35 III. Adm. Code 11 | te and complete. In 00.205(a), I certify the 0 9.0. In addition, I | ut not limited to, all attachments accordance with the Environment the soil from this site is uncorcertify that the soil has not been attached. | ntal Protection Act [415 ntaminated soil. I also |
| Any person who kno EPA commits a Clas | wingly makes a false, fict s 4 felony. A second or s | itious, or fraudulen ubsequent offense | t material statement, orally or after conviction is a Class 3 fe | in writing, to the Illinois elony. (415 ILCS 5/44(h)) |
| Company Name: | SEECO Environment | al Services, Inc. | | |
| Street Address: | 7350 Duvan Drive | | | |
| City: | Tinley Park | State: <u>IL</u> | Zip Code: 60477 | |
| Phone: | 708-429-1685 | | | |
| Garrett Gray | | | | |
| Printed Name: | | | | |
| Sant 5 | Yun | | Nov 6, 2023 | mu _{ta} . |
| Licensed Professional Licensed Professional | Engineer or Geologist Signature: | | Date: | W. Golf |
| | | | 062-00 REGIS PROFES ENGIN | TERED SIONAL ** |









1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • FirstEnv.com

July 05, 2023

Mr. Don Cassier

SEECO ENVIRONMENTAL SERVICES
7350 Duvan Drive
Tinley Park, IL 60477

Project ID: 13318

First Environmental File ID: 23-5412

Date Received: June 26, 2023

Dear Mr. Don Cassier:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922023-10: effective 03/07/2023 through 02/28/2024.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick Project Manager

Ryon Gut

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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 23-5412

Project ID: 13318

Date Received: June 26, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

| Laboratory Sample ID | Client Sample Identifier | Date/Time Collect | | |
|-------------------------|--------------------------|-------------------|-------|--|
| 23-5412-001 | P-1 3' | 6/16/2023 | 8:00 | |
| 23-5412-002 | P-2 2' | 6/16/2023 | 9:00 | |
| 23-5412-003 | P-3 3' | 6/16/2023 | 10:00 | |
| 23-5412-004 | P-4 2' | 6/16/2023 | 11:00 | |
| 23-5412-005 | P-5 3' | 6/16/2023 | 12:00 | |
| 23-5412-006 | P-6 2' | 6/16/2023 | 13:00 | |

Sample Batch Comments:

Sample acceptance criteria were met.



Lab File ID: 23-5412

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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Project ID: 13318 Date Received: June 26, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

| Flag | Description | Flag | Description |
|------|--|--------|--|
| Α | Method holding time is 15 minutes from collection. Lab an | alysis | was performed as soon as possible. |
| В | Analyte was found in the method blank. | L | LCS recovery outside control limits. |
| < | Analyte not detected at or above the reporting limit. | M | MS recovery outside control limits; LCS acceptable. |
| С | Sample received in an improper container for this test. | P | Chemical preservation pH adjusted in lab. |
| D | Surrogates diluted out; recovery not available. | Q | Result was determined by a GC/MS database search. |
| Е | Estimated result; concentration exceeds calibration range. | S | Analysis was subcontracted to another laboratory. |
| G | Surrogate recovery outside control limits. | Т | Result is less than three times the MDL value. |
| Н | Analysis or extraction holding time exceeded. | W | Reporting limit elevated due to sample matrix. |
| I | ICVS % rec outside 95-105% but within 90-110% | | |
| J | Estimated result; concentration is less than routine RL but greater than MDL. | N | Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter. |
| RL | Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.) | ND | Analyte was not detected using a library search routine. No calibration standard was analyzed. |



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Analytical Report

SEECO ENVIRONMENTAL SERVICES Client:

R.L.

Date Collected: 06/16/23

Project ID: 13318 Sample ID: P-1 3'

Time Collected: 8:00 Date Received:

06/26/23

23-5412-001 Sample No:

Date Reported: 07/05/23

Flags

Results are reported on an "as received" basis.

pH @ 25°C, 1:2

Analyte

Method: 9045D

Analysis Date: 06/30/23 11:20

pH @ 25°C, 1:2

8.01

Result

Units



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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 06/16/23

Project ID:

Time Collected: 9:00

13318 P-2 2' Sample ID:

Date Received: 06/26/23

R.L.

Sample No: 23-5412-002

Date Reported: 07/05/23

Units

Flags

Results are reported on an "as received" basis.

Analyte pH @ 25°C, 1:2

Method: 9045D

Analysis Date: 06/30/23 11:20

pH @ 25°C, 1:2

8.13

Result



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Analytical Report

SEECO ENVIRONMENTAL SERVICES Client:

Date Collected: 06/16/23

Project ID: 13318 Time Collected: 10:00

P-3 3' Sample ID:

Date Received: 06/26/23

Sample No: 23-5412-003

Date Reported: 07/05/23

Results are reported on an "as received" basis.

Result R.L. Units Flags Analyte

pH @ 25°C, 1:2

Method: 9045D

Analysis Date: 06/30/23 11:20 pH @ 25°C, 1:2

8.80



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Analytical Report

SEECO ENVIRONMENTAL SERVICES **Client:**

Project ID: 13318 Sample ID: P-4 2'

Sample No: 23-5412-004

Results are reported on an "as received" basis

Date Collected: 06/16/23

Time Collected: 11:00

Date Received: 06/26/23

Date Reported: 07/05/23

| Results are reported on all as recen | veu basis. | | | | |
|---|---------------|--------|------|-------|-------|
| Analyte | | Result | R.L. | Units | Flags |
| pH @ 25°C, 1:2 Analysis Date: 06/30/23 11:20 | Method: 9045D | | | | |
| pH @ 25°C, 1:2 | | 7.87 | | Units | |

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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 06/16/23

Project ID:

13318

Time Collected: 12:00

Sample ID: Sample No: P-5 3' 23-5412-005 Date Received: 06/26/23

Date Reported: 07/05/23

R.L.

Flags

Results are reported on an "as received" basis.

Analyte

pH @ 25°C, 1:2 Analysis Date: 07/05/23 10:54 Method: 9045D

pH @ 25°C, 1:2

8.04

Result

Units



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Analytical Report

SEECO ENVIRONMENTAL SERVICES Client:

Date Collected: 06/16/23

Project ID: 13318 Time Collected: 13:00

Sample ID: P-6 2' **Date Received:** 06/26/23

Sample No: 23-5412-006 **Date Reported:** 07/05/23

Results are reported on an "as received" basis.

| Analyte | | Result | R.L. | Units | Flags |
|---|---------------|--------|------|-------|-------|
| pH @ 25°C, 1:2 Analysis Date: 07/05/23 10:54 | Method: 9045D | | | | |
| pH @ 25°C, 1:2 | | 8.55 | | Units | |

Page__of Pgs

CHAIN OF CUSTODY RECORD



1600 Shore Road, Suite D

78-1233

E-Mail: firstinfo@firstenv.com IEPA Accreditation #100292 www firsteny com

| Mapervine, 1L 00505 |
|------------------------------------|
| Phone: (630)778-1200 * Fax (630)77 |
| F Mail: Gretinfo@Gretany.com |

| Company Name: SEECO ENVIRON | MENTAL SERV | ICES | | |
|----------------------------------|------------------|------------|------|-------------|
| Street Address: 7350 Duvan Drive | | | | |
| City: Tinley Park | | State: L | Zip: | 60477 |
| Phone: 708-429-1685 | e-Mail: cassier@ |)seeco.com | | |
| Send Report To: Don Cassier | | Hardcopy: | | PDF c-Mail: |
| Sampled By: | | | | |

| Project I.D.; | 1330 | /33/8 | | T | Total 8 RCRA Metals | VOCs | SVOCs | PNAs | PCBs | | HOLD-Do not analyze | Enter analyses required on the lines to Place an "X" in the box below to indica samples require what analysis. | |
|---|--------|--|---------------|----------|---------------------|-------|------------|------|--------|------------------|---------------------|--|----------|
| Date/Time Taken | Sample | e Description | Matrix* | F | ĭ | > | Ś | ₫ | P | | Ξ | Comments | Lab I.D. |
| 6/11/23 180 | P-1 | } ~ | 50 | X | | | | | | | | 23-5412 | 1001 |
| 1 19:00 | 10-2/ | 2, - | 1 | D | | | | | | | | | ar |
| 10,40 | P-3 | 3 ^ | | gle. | | | | | | | | - | bes |
| 16:00 | P.4 | 2 ′ | 10 | a | | | | | | 1 | | - | 1004 |
| 12:00 | P.5 | 3 ^ | W | 2 | | | | | | | | | 105 |
| 11/10 | P-L | 2- | 94 | a | | | | | | | | | 100% |
| | | 3-0 | | | | | | | | Ì | | | |
| | | | | | | | | | | i i | | - | |
| | | | | | | | | | | | | | |
| | | | 1 | | | | i | | | | | | |
| | | | | | | | 1 | | | | | | |
| | | | 1 | | | | 1 | | | | | | |
| COR LAB USE ONLY: Cooler Temperature 0 1-6°C Received within 6 hrs of collection of the collection of | Yes No | FOR LAB COU Sample Refrige Refrigerator Te | IRIER USE ONL | | <u>~C</u> | 1 | | | Key: D | W -drinki | ng w | CDD NPDES LUST SDWA vater GW-groundwater WW- wastewater ludge WIPE-wipe O-other | |
| Notes and Special Instruction | s: | | | | | | | | | | | TO TO 10-1 | |
| elinquished By: | 1 | | ate/Time: | 12. | 1 | 57 0 | anaitrad I | D | 5- | -5 | te | Data/Tima: 6/26 | 12 00 |
| Relinquished By: | | | ate/Time: | - | | | eccived l | | | // | | Date/Time: | |
| ev 10/19 | | | | - | | - 1 " | 2001.007 | -,. | | | | Date: Allies | |

2024 WATERMAIN IMPROVEMENTS CITY OF JOLIET CCDD DISPOSAL PIP ANALYSIS

<u>Plainfield Road – Theodore to Black</u>

Review of environmental databases and aerials and site observations indicate the following potentially impacted properties (PIPs):

1210 Plainfield Road – Automotive Repair – Sample for VOCs, SVOCs, Total 8 RCRA Metals, PCBs

1136 Plainfield Road – Tire Shop/Former Gas Station – Sample for VOCs, SVOCs, Total 8 RCRA Metals, PCBs

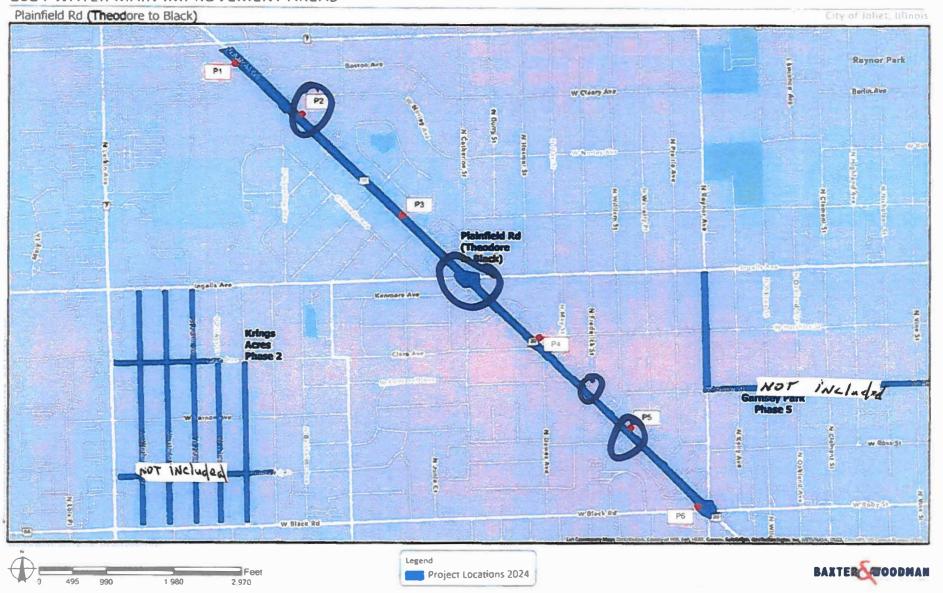
900 Plainfield Road – Former Gas Station/Current Auto Repair - Sample for VOCs, SVOCs, Total 8 RCRA Metals, PCBs

1415 Plainfield Road – Gas Station – Sample for BTEX, PNAs, Total 8 RCRA Metals

931 Plainfield Road - Cleaners - Sample for VOCs, SVOCs

pH Test Results met MAC Table Requirements of 6.25 to 9.0

PIP Locations and pH tests results follow.



PIP Locations

Revision dated November 9, 2023



September 29, 2023

Mr. Don Cassier SEECO ENVIRONMENTAL SERVICES 7350 Duvan Drive Tinley Park, IL 60477

Project ID: 13318E-P

First Environmental File ID: 23-8387 Date Received: September 20, 2023

Dear Mr. Don Cassier:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922023-11: effective 08/29/2023 through 02/28/2024.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Neal Cleghorn Project Manager

April & Clephon

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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 23-8387

Project ID: 13318E-P

Date Received: September 20, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

| Laboratory Sample ID | Client Sample Identifier | Date/Time | Collected |
|-------------------------|--------------------------|-----------|-----------|
| 23-8387-001 | P1 2' | 09/19/23 | 10:00 |
| 23-8387-002 | P2 3' | 09/19/23 | 10:30 |
| 23-8387-003 | P3 1' | 09/19/23 | 11:00 |
| 23-8387-004 | P4 3' | 09/19/23 | 11:30 |
| 23-8387-005 | P5 2' | 09/19/23 | 12:30 |
| 23-8387-006 | P6 3.5' | 09/19/23 | 13:15 |
| 23-8387-007 | P7 3' | 09/19/23 | 14:00 |
| 23-8387-008 | P8 2' | 09/19/23 | 14:30 |
| 23-8387-009 | P9 2' | 09/19/23 | 15:15 |
| 23-8387-010 | P10 1.5' | 09/19/23 | 16:00 |

Sample Batch Comments:

Method 5035 vials for soil VOCs were not received. Samples preserved in lab.

Method Comments

Lab Number Sample ID Comments:

23-8387-004 P4 3' Semi-Volatile Compounds

The reporting limits are elevated due to matrix interference.

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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 23-8387

Project ID: 13318E-P

Date Received: September 20, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

| Flag | Description | Flag | Description |
|------|--|--------|--|
| Α | Method holding time is 15 minutes from collection. Lab an | alysis | was performed as soon as possible. |
| В | Analyte was found in the method blank. | L | LCS recovery outside control limits. |
| < | Analyte not detected at or above the reporting limit. | M | MS recovery outside control limits; LCS acceptable. |
| С | Sample received in an improper container for this test. | P | Chemical preservation pH adjusted in lab. |
| D | Surrogates diluted out; recovery not available. | Q | Result was determined by a GC/MS database search. |
| E | Estimated result; concentration exceeds calibration range. | S | Analysis was subcontracted to another laboratory. |
| G | Surrogate recovery outside control limits. | T | Result is less than three times the MDL value. |
| Н | Analysis or extraction holding time exceeded. | W | Reporting limit elevated due to sample matrix. |
| I | ICVS % rec outside 95-105% but within 90-110% | | |
| J | Estimated result; concentration is less than routine RL but greater than MDL. | N | Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter. |
| RL | Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.) | ND | Analyte was not detected using a library search routine. No calibration standard was analyzed. |



First Environmental Laboratories, Inc.

IL ELAP / NELAC Certification # 100292

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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:10:00Sample ID:Pl 2'Date Received:09/20/23Sample No:23-8387-001Date Reported:09/29/23

Results are reported on a dry weight basis.

| Analyte | | Result | R.L. | Units | Flags |
|--|---------------------|--------|----------------------------------|-------|-------|
| Solids, Total | Method: 2540G 2011 | | | | - II |
| Analysis Date: 09/22/23 | | | | | |
| Total Solids | | 93.54 | | % | |
| BTEX Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/8260B | | | | |
| Benzene | < | 5.0 | 5.0 | ug/kg | |
| Ethylbenzene | < | 5.0 | 5.0 | ug/kg | |
| Toluene | < | 5.0 | 5.0 | ug/kg | |
| Xylene, Total | < | 5.0 | 5.0 | ug/kg | |
| Polynuclear Aromatic Hydrocar Analysis Date: 09/26/23 | bons Method: 8270C | | Preparation Preparation D | | |
| Acenaphthene | < | 330 | 330 | ug/kg | |
| Acenaphthylene | < | 330 | 330 | ug/kg | |
| Anthracene | < | 330 | 330 | ug/kg | |
| Benzo(a)anthracene | < | 330 | 330 | ug/kg | |
| Benzo(a)pyrene | | 150 | 90 | ug/kg | |
| Benzo(b)fluoranthene | < | 330 | 330 | ug/kg | |
| Benzo(k)fluoranthene | < | 330 | 330 | ug/kg | |
| Benzo(ghi)perylene | < | 330 | 330 | ug/kg | |
| Chrysene | < | 330 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | < | 90 | 90 | ug/kg | |
| Fluoranthene | < | 330 | 330 | ug/kg | |
| Fluorene | < | 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | < | 330 | 330 | ug/kg | |
| Naphthalene | < | 330 | 330 | ug/kg | |
| Phenanthrene | < | 330 | 330 | ug/kg | |
| Pyrene | < | 330 | 330 | ug/kg | |
| Total Metals Analysis Date: 09/26/23 | Method: 6010C | | Preparation Preparation D | | |
| Arsenic | < | 1.0 | 1.0 | mg/kg | |
| Barium | | 7.3 | 0.5 | mg/kg | |
| Cadmium | < | 0.5 | 0.5 | mg/kg | |
| Chromium | | 3.4 | 0.5 | mg/kg | |
| Lead | | 2.9 | 0.5 | mg/kg | |
| Selenium | < | 1.0 | 1.0 | mg/kg | |
| Silver | < | 0.2 | 0.2 | mg/kg | |



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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 09/19/23

Project ID:

13318E-P

Time Collected: 10:00

Sample ID:

Date Received: 09/20/23

P1 2'

Date Reported: 09/29/23

Sample No: 23-8387-001 Results are reported on a dry weight basis.

Result R.L. Units Flags Analyte **Total Mercury** Method: 7471B Analysis Date: 09/25/23 < 0.05 0.05 Mercury mg/kg pH @ 25°C, 1:2 Method: 9045D Analysis Date: 09/26/23 10:15 pH @ 25°C, 1:2 8.88 Units



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Analytical Report

SEECO ENVIRONMENTAL SERVICES Client:

13318E-P

Sample ID: P2 3'

Project ID:

Sample No: 23-8387-002

Results are reported on a dry weight basis.

Date Collected: 09/19/23

Time Collected: 10:30

Date Received: 09/20/23

Date Reported: 09/29/23

| Analyte | | Result | R.L. | Units | Flags |
|---|--------------------|--------|------|----------------------------------|-------|
| Solids, Total Analysis Date: 09/22/23 | Method: 2540G 2 | D11 | | | |
| Total Solids | | 86.98 | | % | |
| BTEX Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/82 | 60B | | | |
| Benzene | | < 5.0 | 5.0 | ug/kg | |
| Ethylbenzene | | < 5.0 | 5.0 | ug/kg | |
| Toluene | | < 5.0 | 5.0 | ug/kg | |
| Xylene, Total | | < 5.0 | 5.0 | ug/kg | |
| Polynuclear Aromatic Hydrocarl Analysis Date: 09/26/23 | oons Method: 8270C | | | Method 354 Date: 09/25/23 | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | < 330 | 330 | ug/kg | |
| Benzo(a)pyrene | | 252 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | 342 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | < 330 | 330 | ug/kg | |
| Benzo(ghi)perylene | | < 330 | 330 | ug/kg | |
| Chrysene | | < 330 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | < 90 | 90 | ug/kg | |
| Fluoranthene | | 545 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| Phenanthrene | | < 330 | 330 | ug/kg | |
| Pyrene | | 383 | 330 | ug/kg | |
| Total Metals Analysis Date: 09/26/23 | Method: 6010C | | | Method 305 Date: 09/25/23 | |
| Arsenic | | 5.0 | 1.0 | mg/kg | |
| Barium | | 75.3 | 0.5 | mg/kg | |
| Cadmium | | < 0.5 | 0.5 | mg/kg | |
| Chromium | | 12.0 | 0.5 | mg/kg | |
| Lead | | 34.6 | 0.5 | mg/kg | |
| Selenium | | < 1.0 | 1.0 | mg/kg | |
| Silver | | < 0.2 | 0.2 | mg/kg | |



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Date Collected: 09/19/23

Project ID: 13318E-P Sample ID: P2 3' Time Collected: 10:30

Sample No: 23-8387-002

Date Received: 09/20/23 **Date Reported:** 09/29/23

Results are reported on a dry weight basis.

| Analyte | | Result | R.L. | Units | Flags |
|---|---------------|--------|------|-------|-------|
| Total Mercury Analysis Date: 09/25/23 | Method: 7471B | | | | |
| Mercury | | < 0.05 | 0.05 | mg/kg | |
| pH @ 25°C, 1:2 Analysis Date: 09/26/23 10:15 | Method: 9045D | | | | |
| pH @ 25°C, 1:2 | | 8.98 | | Units | |



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES
Project ID: 13318E-P

Project ID: 13318E-P Sample ID: P3 1'

Sample No: 23-8387-003

Results are reported on a dry weight basis.

| Date Collected: | 09/19/23 |
|-----------------|----------|
| Time Collected: | 11:00 |
| Date Received: | 09/20/23 |
| Date Reported: | 09/29/23 |

| Analyte | Result | R.L. | Units | Flags |
|---|---------------------|------|-------|-------|
| Solids, Total Analysis Date: 09/22/23 | Method: 2540G 2011 | | | |
| Total Solids | 87.42 | | % | |
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/8260B | | | |
| Acetone | < 200 | 200 | ug/kg | |
| Benzene | < 5.0 | 5.0 | ug/kg | |
| Bromodichloromethane | < 5.0 | 5.0 | ug/kg | |
| Bromoform | < 5.0 | 5.0 | ug/kg | |
| Bromomethane | < 10.0 | 10.0 | ug/kg | |
| 2-Butanone (MEK) | < 100 | 100 | ug/kg | |
| Carbon disulfide | < 5.0 | 5.0 | ug/kg | |
| Carbon tetrachloride | < 5.0 | 5.0 | ug/kg | |
| Chlorobenzene | < 5.0 | 5.0 | ug/kg | |
| Chlorodibromomethane | < 5.0 | 5.0 | ug/kg | |
| Chloroethane | < 10.0 | 10.0 | ug/kg | |
| Chloroform | < 5.0 | 5.0 | ug/kg | |
| Chloromethane | < 10.0 | 10.0 | ug/kg | |
| 1,1-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| cis-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| trans-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloropropane | < 5.0 | 5.0 | ug/kg | |
| cis-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| trans-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| Ethylbenzene | < 5.0 | 5.0 | ug/kg | |
| 2-Hexanone | < 10.0 | 10.0 | ug/kg | |
| Methyl-tert-butylether (MTBE) | < 5.0 | 5.0 | ug/kg | |
| 4-Methyl-2-pentanone (MIBK) | < 10.0 | 10.0 | ug/kg | |
| Methylene chloride | < 20.0 | 20.0 | ug/kg | |
| Styrene | < 5.0 | 5.0 | ug/kg | |
| 1,1,2,2-Tetrachloroethane | < 5.0 | 5.0 | ug/kg | |
| Tetrachloroethene | < 5.0 | 5.0 | ug/kg | |
| Toluene | < 5.0 | 5.0 | ug/kg | |
| 1,1,1-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1,2-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| Trichloroethene | < 5.0 | 5.0 | ug/kg | |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Project ID: 13318E-P Sample ID: P3 1'

Sample No: 23-8387-003

Results are reported on a dry weight basis.

Date Collected: 09/19/23

Time Collected: 11:00

Date Received: 09/20/23

Date Reported: 09/29/23

| Analyte | | Result | R.L. | Units | Flags |
|---|------------------|--------|------|-------|-------|
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/82 | 60B | | | |
| Vinyl acetate | | < 10.0 | 10.0 | ug/kg | |
| Vinyl chloride | | < 10.0 | 10.0 | ug/kg | |
| Xylene, Total | | < 5.0 | 5.0 | ug/kg | |
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | 0C | | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | < 330 | 330 | ug/kg | |
| Benzidine | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | 1,260 | 330 | ug/kg | |
| Benzo(a)pyrene | | 1,520 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | 2,440 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | 775 | 330 | ug/kg | |
| Benzo(ghi)perylene | | 1,280 | 330 | ug/kg | |
| Benzoic acid | | < 330 | 330 | ug/kg | |
| Benzyl alcohol | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethoxy)methane | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 | ug/kg | |
| Carbazole | | < 330 | 330 | ug/kg | |
| 4-Chloroaniline | | < 330 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 | ug/kg | |
| 2-Chlorophenol | | < 330 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Chrysene | | 1,700 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | 258 | 90 | ug/kg | |
| Dibenzofuran | | < 330 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Date Collected: 09/19/23 Time Collected: 11:00 13318E-P

Sample ID: P3 1' Date Received: 09/20/23 Date Reported: 09/29/23 Sample No: 23-8387-003

Results are reported on a dry weight basis.

Project ID:

| Analyte | | Result | R.L. | Units | Flags |
|---|---------------|---------|------------------------------|-------|-------|
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | Preparation Preparation D | | |
| Diethyl phthalate | | < 330 | 330 | ug/kg | |
| 2,4-Dimethylphenol | | < 330 | 330 | ug/kg | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 4,270 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Hexachlorobenzene | | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | 1,290 | 330 | ug/kg | |
| Isophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 3 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 4-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| 4-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < 90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | 1,600 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 2,640 | 330 | ug/kg | |
| Pyridine Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Sample ID: P3 1'

Project ID:

Sample No: 23-8387-003

Results are reported on a dry weight basis.

13318E-P

Date Collected: 09/19/23

Time Collected: 11:00

Date Received: 09/20/23 Date Reported: 09/29/23

Analyte Result R.L. Units **Flags Semi-Volatile Compounds** Method: 8270C Preparation Method 3540C Analysis Date: 09/25/23 Preparation Date: 09/21/23 < 330 2,4,6-Trichlorophenol 330 ug/kg Preparation Method 3540C Polychlorinated biphenyls (PCBs) Method: 8082 Analysis Date: 09/29/23 Preparation Date: 09/21/23 Aroclor 1016 < 80.0 80.0 ug/kg Aroclor 1221 < 80.0 0.08 ug/kg Aroclor 1232 80.0 < 80.0 ug/kg Aroclor 1242 < 80.0 80.0 ug/kg Aroclor 1248 < 80.0 80.0 ug/kg Aroclor 1254 < 160 160 ug/kg Aroclor 1260 < 160 160 ug/kg **Total Metals** Method: 6010C **Preparation Method 3050B** Analysis Date: 09/26/23 Preparation Date: 09/25/23 Arsenic 1.3 1.0 mg/kg **Barium** 68.8 0.5 mg/kg Cadmium < 0.5 0.5 mg/kg Chromium 20.7 0.5 mg/kg Lead 12.1 0.5 mg/kg Selenium < 1.0 1.0 mg/kg Silver < 0.2 0.2 mg/kg **Total Mercury** Method: 7471B Analysis Date: 09/25/23 Mercury < 0.05 0.05 mg/kg pH @ 25°C, 1:2 Method: 9045D Analysis Date: 09/26/23 10:15 pH @ 25°C, 1:2 8.79 Units



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Project ID: 13318E-P Sample ID: P4 3'

Sample No: 23-8387-004

Results are reported on a dry weight basis.

Date Collected: 09/19/23

Time Collected: 11:30

Date Received: 09/20/23

Date Reported: 09/29/23

| Analyte | Result | R.L. | Units | Flags |
|---|---------------------|------|-------|-------|
| Solids, Total Analysis Date: 09/22/23 | Method: 2540G 2011 | | | |
| Total Solids | 89.68 | | % | |
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/8260B | | | |
| Acetone | < 200 | 200 | ug/kg | |
| Benzene | < 5.0 | 5.0 | ug/kg | |
| Bromodichloromethane | < 5.0 | 5.0 | ug/kg | |
| Bromoform | < 5.0 | 5.0 | ug/kg | |
| Bromomethane | < 10.0 | 10.0 | ug/kg | |
| 2-Butanone (MEK) | < 100 | 100 | ug/kg | |
| Carbon disulfide | < 5.0 | 5.0 | ug/kg | |
| Carbon tetrachloride | < 5.0 | 5.0 | ug/kg | |
| Chlorobenzene | < 5.0 | 5.0 | ug/kg | |
| Chlorodibromomethane | < 5.0 | 5.0 | ug/kg | |
| Chloroethane | < 10.0 | 10.0 | ug/kg | |
| Chloroform | < 5.0 | 5.0 | ug/kg | |
| Chloromethane | < 10.0 | 10.0 | ug/kg | |
| 1,1-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| cis-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| trans-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloropropane | < 5.0 | 5.0 | ug/kg | |
| cis-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| trans-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| Ethylbenzene | < 5.0 | 5.0 | ug/kg | |
| 2-Hexanone | < 10.0 | 10.0 | ug/kg | |
| Methyl-tert-butylether (MTBE) | < 5.0 | 5.0 | ug/kg | |
| 4-Methyl-2-pentanone (MIBK) | < 10.0 | 10.0 | ug/kg | |
| Methylene chloride | < 20.0 | 20.0 | ug/kg | |
| Styrene | < 5.0 | 5.0 | ug/kg | |
| 1,1,2,2-Tetrachloroethane | < 5.0 | 5.0 | ug/kg | |
| Tetrachloroethene | < 5.0 | 5.0 | ug/kg | |
| Toluene | < 5.0 | 5.0 | ug/kg | |
| 1,1,1-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1,2-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| Trichloroethene | < 5.0 | 5.0 | ug/kg | |



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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:11:30Sample ID:P4 3'Date Received:09/20/23

Sample No: 23-8387-004 Date Reported: 09/29/23

| Analyte | - 107N | Result | R.L. | Units | Flags |
|---|------------------|---------|----------------------------------|-------|-------|
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/82 | 260B | | 8.00 | |
| Vinyl acetate | | < 10.0 | 10.0 | ug/kg | |
| Vinyl chloride | | < 10.0 | 10.0 | ug/kg | |
| Xylene, Total | | < 5.0 | 5.0 | ug/kg | |
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | Preparation Preparation D | | |
| Acenaphthene | | < 3,300 | 330 | ug/kg | |
| Acenaphthylene | | < 3,300 | 330 | ug/kg | |
| Anthracene | | < 3,300 | 330 | ug/kg | |
| Benzidine | | < 3,300 | 330 | ug/kg | |
| Benzo(a)anthracene | | < 3,300 | 330 | ug/kg | |
| Benzo(a)pyrene | | 1,680 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | < 3,300 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | < 3,300 | 330 | ug/kg | |
| Benzo(ghi)perylene | | < 3,300 | 330 | ug/kg | |
| Benzoic acid | | < 3,300 | 330 | ug/kg | |
| Benzyl alcohol | | < 3,300 | 330 | ug/kg | |
| bis(2-Chloroethoxy)methane | | < 3,300 | 330 | ug/kg | |
| bis(2-Chloroethyl)ether | | < 3,300 | 330 | ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 3,300 | 330 | ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 3,300 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 3,300 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 3,300 | 330 | ug/kg | |
| Carbazole | | < 3,300 | 330 | ug/kg | |
| 4-Chloroaniline | | < 3,300 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 3,300 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 3,300 | 330 | ug/kg | |
| 2-Chlorophenol | | < 3,300 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 3,300 | 330 | ug/kg | |
| Chrysene | | < 3,300 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | < 900 | 90 | ug/kg | |
| Dibenzofuran | | < 3,300 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 3,300 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 3,300 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 3,300 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 6,600 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 3,300 | 330 | ug/kg | |





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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:11:30Sample ID:P4 3'Date Received:09/20/23Sample No:23-8387-004Date Reported:09/29/23

| Analyte | | Result | R.L. | Units | Flags | | |
|--|---------------|--|------|-------|-------|--|--|
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | Preparation Method 3540C Preparation Date: 09/21/23 | | | | | |
| Diethyl phthalate | | < 3,300 | 330 | ug/kg | | | |
| 2,4-Dimethylphenol | | < 3,300 | 330 | ug/kg | | | |
| Dimethyl phthalate | | < 3,300 | 330 | ug/kg | | | |
| Di-n-butyl phthalate | | < 3,300 | 330 | ug/kg | | | |
| 4,6-Dinitro-2-methylphenol | | < 16,000 | 1600 | ug/kg | | | |
| 2,4-Dinitrophenol | | < 16,000 | 1600 | ug/kg | | | |
| 2,4-Dinitrotoluene | | < 2,500 | 250 | ug/kg | | | |
| 2,6-Dinitrotoluene | | < 2,600 | 260 | ug/kg | | | |
| Di-n-octylphthalate | | < 3,300 | 330 | ug/kg | | | |
| Fluoranthene | | 3,390 | 330 | ug/kg | | | |
| Fluorene | | < 3,300 | 330 | ug/kg | | | |
| Hexachlorobenzene | | < 3,300 | 330 | ug/kg | | | |
| Hexachlorobutadiene | | < 3,300 | 330 | ug/kg | | | |
| Hexachlorocyclopentadiene | | < 3,300 | 330 | ug/kg | | | |
| Hexachloroethane | | < 3,300 | 330 | ug/kg | | | |
| Indeno(1,2,3-cd)pyrene | | < 3,300 | 330 | ug/kg | | | |
| Isophorone | | < 3,300 | 330 | ug/kg | | | |
| 2-Methylnaphthalene | | < 3,300 | 330 | ug/kg | | | |
| 2-Methylphenol | | < 3,300 | 330 | ug/kg | | | |
| 3 & 4-Methylphenol | | < 3,300 | 330 | ug/kg | | | |
| Naphthalene | | < 3,300 | 330 | ug/kg | | | |
| 2-Nitroaniline | | < 16,000 | 1600 | ug/kg | | | |
| 3-Nitroaniline | | < 16,000 | 1600 | ug/kg | | | |
| 4-Nitroaniline | | < 16,000 | 1600 | ug/kg | | | |
| Nitrobenzene | | < 2,600 | 260 | ug/kg | | | |
| 2-Nitrophenol | | < 16,000 | 1600 | ug/kg | | | |
| 4-Nitrophenol | | < 16,000 | 1600 | ug/kg | | | |
| n-Nitrosodi-n-propylamine | | < 900 | 90 | ug/kg | | | |
| n-Nitrosodimethylamine | | < 3,300 | 330 | ug/kg | | | |
| n-Nitrosodiphenylamine | | < 3,300 | 330 | ug/kg | | | |
| Pentachlorophenol | | < 3,300 | 330 | ug/kg | | | |
| Phenanthrene | | < 3,300 | 330 | ug/kg | | | |
| Phenol | | < 3,300 | 330 | ug/kg | | | |
| Pyrene | | 3,540 | 330 | ug/kg | | | |
| Pyridine | | < 3,300 | 330 | ug/kg | | | |
| 1,2,4-Trichlorobenzene | | < 3,300 | 330 | ug/kg | | | |
| 2,4,5-Trichlorophenol | | < 3,300 | 330 | ug/kg | | | |

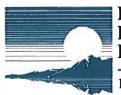


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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:11:30Sample ID:P4 3'Date Received:09/20/23Sample No:23-8387-004Date Reported:09/29/23

| Results are reported on a dry weight b Analyte | | Result | R.L. | Units | Flags | |
|---|---------------|---------|--|-------------------------------|-------|--|
| | | Result | | | | |
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | | Method 3540 Date: 09/21/23 |)C | |
| 2,4,6-Trichlorophenol | | < 3,300 | 330 | ug/kg | | |
| Polychlorinated biphenyls (PCBs) Analysis Date: 09/29/23 | Method: 8082 | | | Method 3540 Date: 09/21/23 |)C | |
| Aroclor 1016 | | < 80.0 | 80.0 | ug/kg | | |
| Aroclor 1221 | | < 80.0 | 80.0 | ug/kg | | |
| Aroclor 1232 | | < 80.0 | 80.0 | ug/kg | | |
| Aroclor 1242 | | < 80.0 | 80.0 | ug/kg | | |
| Aroclor 1248 | | < 80.0 | 80.0 | ug/kg | | |
| Aroclor 1254 | | < 160 | 160 | ug/kg | | |
| Aroclor 1260 | | < 160 | 160 | ug/kg | | |
| Total Metals Analysis Date: 09/26/23 | Method: 6010C | | Preparation Method 3050B Preparation Date: 09/25/23 | | | |
| Arsenic | | 1.8 | 1.0 | mg/kg | | |
| Barium | | 34.4 | 0.5 | mg/kg | | |
| Cadmium | | < 0.5 | 0.5 | mg/kg | | |
| Chromium | | 12.3 | 0.5 | mg/kg | | |
| Lead | | 12.6 | 0.5 | mg/kg | | |
| Selenium | | < 1.0 | 1.0 | mg/kg | | |
| Silver | | < 0.2 | 0.2 | mg/kg | | |
| Total Mercury Analysis Date: 09/25/23 | Method: 7471B | | | | | |
| Mercury | | < 0.05 | 0.05 | mg/kg | | |
| pH @ 25°C, 1:2 Analysis Date: 09/26/23 10:15 | Method: 9045D | | | | | |
| рН @ 25°C, 1:2 | | 8.94 | | Units | | |
| | | | | | | |



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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:12:30Sample ID:P5 2'Date Received:09/20/23Sample No:23-8387-005Date Reported:09/29/23

| Analyte | Result | R.L. | Units | Flags |
|---|---------------------|------|---|-------|
| Solids, Total Analysis Date: 09/22/23 | Method: 2540G 2011 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Total Solids | 83.84 | | % | |
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/8260B | | | |
| Acetone | < 200 | 200 | ug/kg | |
| Benzene | < 5.0 | 5.0 | ug/kg | |
| Bromodichloromethane | < 5.0 | 5.0 | ug/kg | |
| Bromoform | < 5.0 | 5.0 | ug/kg | |
| Bromomethane | < 10.0 | 10.0 | ug/kg | |
| 2-Butanone (MEK) | < 100 | 100 | ug/kg | |
| Carbon disulfide | < 5.0 | 5.0 | ug/kg | |
| Carbon tetrachloride | < 5.0 | 5.0 | ug/kg | |
| Chlorobenzene | < 5.0 | 5.0 | ug/kg | |
| Chlorodibromomethane | < 5.0 | 5.0 | ug/kg | |
| Chloroethane | < 10.0 | 10.0 | ug/kg | |
| Chloroform | < 5.0 | 5.0 | ug/kg | |
| Chloromethane | < 10.0 | 10.0 | ug/kg | |
| 1,1-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| cis-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| trans-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloropropane | < 5.0 | 5.0 | ug/kg | |
| cis-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| trans-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| Ethylbenzene | < 5.0 | 5.0 | ug/kg | |
| 2-Hexanone | < 10.0 | 10.0 | ug/kg | |
| Methyl-tert-butylether (MTBE) | < 5.0 | 5.0 | ug/kg | |
| 4-Methyl-2-pentanone (MIBK) | < 10.0 | 10.0 | ug/kg | |
| Methylene chloride | < 20.0 | 20.0 | ug/kg | |
| Styrene | < 5.0 | 5.0 | ug/kg | |
| 1,1,2,2-Tetrachloroethane | < 5.0 | 5.0 | ug/kg | |
| Tetrachloroethene | < 5.0 | 5.0 | ug/kg | |
| Toluene | < 5.0 | 5.0 | ug/kg | |
| 1,1,1-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1,2-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| Trichloroethene | < 5.0 | 5.0 | ug/kg | |



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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:12:30Sample ID:P5 2'Date Received:09/20/23Sample No:23-8387-005Date Reported:09/29/23

| Analyte | 25 - 255 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 - 355 | Result | R.L. | Units | Flags |
|---|--|--------|---------------------------|-------|-------|
| Volatile Organic Compounds Analysis Date: 09/22/23 | Method: 5035A/82 | 60B | agana. | | |
| Vinyl acetate | | < 10.0 | 10.0 | ug/kg | |
| Vinyl chloride | | < 10.0 | 10.0 | ug/kg | |
| Xylene, Total | | < 5.0 | 5.0 | ug/kg | |
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | Preparation Preparation D | | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | < 330 | 330 | ug/kg | |
| Benzidine | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | < 330 | 330 | ug/kg | |
| Benzo(a)pyrene | | 118 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | < 330 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | < 330 | 330 | ug/kg | |
| Benzo(ghi)perylene | | < 330 | 330 | ug/kg | |
| Benzoic acid | | < 330 | 330 | ug/kg | |
| Benzyl alcohol | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethoxy)methane | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 | ug/kg | |
| Carbazole | | < 330 | 330 | ug/kg | |
| 4-Chloroaniline | | < 330 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 | ug/kg | |
| 2-Chlorophenol | | < 330 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Chrysene | | < 330 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | < 90 | 90 | ug/kg | |
| Dibenzofuran | | < 330 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:09/19/23Project ID:13318E-PTime Collected:16:00Sample ID:P10 1.5'Date Received:09/20/23Sample No:23-8387-010Date Reported:09/29/23

| Analyte | Result | R.L. | Units | Flags |
|---|---------------------|------|-------|-------|
| Solids, Total Analysis Date: 09/22/23 | Method: 2540G 2011 | | | |
| Total Solids | 77.52 | | % | |
| Volatile Organic Compounds Analysis Date: 09/25/23 | Method: 5035A/8260B | | | |
| Acetone | < 200 | 200 | ug/kg | |
| Benzene | < 5.0 | 5.0 | ug/kg | |
| Bromodichloromethane | < 5.0 | 5.0 | ug/kg | |
| Bromoform | < 5.0 | 5.0 | ug/kg | |
| Bromomethane | < 10.0 | 10.0 | ug/kg | |
| 2-Butanone (MEK) | < 100 | 100 | ug/kg | |
| Carbon disulfide | < 5.0 | 5.0 | ug/kg | |
| Carbon tetrachloride | < 5.0 | 5.0 | ug/kg | |
| Chlorobenzene | < 5.0 | 5.0 | ug/kg | |
| Chlorodibromomethane | < 5.0 | 5.0 | ug/kg | |
| Chloroethane | < 10.0 | 10.0 | ug/kg | |
| Chloroform | < 5.0 | 5.0 | ug/kg | |
| Chloromethane | < 10.0 | 10.0 | ug/kg | |
| 1,1-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| cis-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| trans-1,2-Dichloroethene | < 5.0 | 5.0 | ug/kg | |
| 1,2-Dichloropropane | < 5.0 | 5.0 | ug/kg | |
| cis-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| trans-1,3-Dichloropropene | < 4.0 | 4.0 | ug/kg | |
| Ethylbenzene | < 5.0 | 5.0 | ug/kg | |
| 2-Hexanone | < 10.0 | 10.0 | ug/kg | |
| Methyl-tert-butylether (MTBE) | < 5.0 | 5.0 | ug/kg | |
| 4-Methyl-2-pentanone (MIBK) | < 10.0 | 10.0 | ug/kg | |
| Methylene chloride | < 20.0 | 20.0 | ug/kg | |
| Styrene | < 5.0 | 5.0 | ug/kg | |
| 1,1,2,2-Tetrachloroethane | < 5.0 | 5.0 | ug/kg | |
| Tetrachloroethene | < 5.0 | 5.0 | ug/kg | |
| Toluene | < 5.0 | 5.0 | ug/kg | |
| 1,1,1-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| 1,1,2-Trichloroethane | < 5.0 | 5.0 | ug/kg | |
| Trichloroethene | < 5.0 | 5.0 | ug/kg | |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Date Collected: 09/19/23 **Time Collected:** 16:00

Project ID: 13318E-P Sample ID: P10 1.5' Sample No: 23-8387-010

Date Received: 09/20/23 **Date Reported:** 09/29/23

| Analyte | | Result | R.L. | Units | Flags |
|---|------------------|--------|----------------------------------|-------|-------|
| Volatile Organic Compounds Analysis Date: 09/25/23 | Method: 5035A/82 | 260B | | | |
| Vinyl acetate | | < 10.0 | 10.0 | ug/kg | |
| Vinyl chloride | | < 10.0 | 10.0 | ug/kg | |
| Xylene, Total | | < 5.0 | 5.0 | ug/kg | |
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | | Preparation Preparation D | | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | 628 | 330 | ug/kg | |
| Benzidine | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | 2,390 | 330 | ug/kg | |
| Benzo(a)pyrene | | 2,820 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | 4,320 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | 1,390 | 330 | ug/kg | |
| Benzo(ghi)perylene | | 2,410 | 330 | ug/kg | |
| Benzoic acid | | < 330 | 330 | ug/kg | |
| Benzyl alcohol | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethoxy)methane | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 | ug/kg | |
| Carbazole | | 607 | 330 | ug/kg | |
| 4-Chloroaniline | | < 330 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 | ug/kg | |
| 2-Chlorophenol | | < 330 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Chrysene | | 2,990 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | 475 | 90 | ug/kg | |
| Dibenzofuran | | < 330 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 09/19/23

Project ID:

13318E-P

Time Collected: 16:00

Sample ID: P10 1.5'

Date Received: 09/20/23

Sample No: 23-8387-010

Date Reported: 09/29/23

| Analyte | | Result | R.L. | Units | Flags |
|--|---------------|--------------|------------------------------|-------|-------|
| Semi-Volatile Compounds Analysis Date: 09/25/23 | Method: 8270C | - | Preparation Preparation D | | |
| Diethyl phthalate | | < 330 | 330 | ug/kg | |
| 2,4-Dimethylphenol | | < 330 | 330 | ug/kg | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 7,080 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Hexachlorobenzene | | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | 2,320 | 330 | ug/kg | |
| sophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 8 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| I-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| I-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < 90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | 3,740 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 4,700 | 330 | ug/kg | |
| Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

13318E-P

Sample ID: P10 1.5' Sample No: 23-8387-010

Project ID:

Results are reported on a dry weight basis.

Date Collected: 09/19/23 Time Collected: 16:00

Date Received: 09/20/23 Date Reported: 09/29/23

Result R.L. Units Analyte **Flags** Semi-Volatile Compounds Method: 8270C Preparation Method 3540C Analysis Date: 09/25/23 Preparation Date: 09/21/23 2,4,6-Trichlorophenol < 330 330 ug/kg Polychlorinated biphenyls (PCBs) Method: 8082 Preparation Method 3540C Analysis Date: 09/29/23 Preparation Date: 09/25/23 Aroclor 1016 < 80.0 0.08 ug/kg Aroclor 1221 < 80.0 80.0 ug/kg Aroclor 1232 < 80.0 80.0 ug/kg Aroclor 1242 < 80.0 80.0 ug/kg Aroclor 1248 < 80.0 80.0 ug/kg Aroclor 1254 < 160 160 ug/kg Aroclor 1260 < 160 160 ug/kg **Total Metals** Method: 6010C **Preparation Method 3050B** Analysis Date: 09/26/23 Preparation Date: 09/25/23 Arsenic 8.9 1.0 mg/kg **Barium** 116 0.5 mg/kg Cadmium < 0.5 0.5 mg/kg Chromium 19.3 0.5 mg/kg Lead 72.6 0.5 mg/kg Selenium < 1.0 1.0 mg/kg Silver < 0.2 0.2 mg/kg **Total Mercury** Method: 7471B Analysis Date: 09/25/23 Mercury < 0.05 0.05 mg/kg pH @ 25°C, 1:2 Method: 9045D Analysis Date: 09/26/23 10:15 pH @ 25°C, 1:2 8.04 Units

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Page__of_

CHAIN OF CUSTODY RECORD

| First |
|--------------------|
| Environmental |
| Laboratories, Inc. |

1600 Shore Road, Suite D Naperville, IL 60563

Phone: (630)778-1200 * Fax (630)778-1233

E-Mail: firstinfo@firstenv.com IEPA Accreditation #100292

| Company Name: SEECO | | | | | | |
|---------------------|---------------------------|-----------|------|-------------|--|--|
| Street Address: | | | | | | |
| City: | | State: | Zip: | | | |
| Phone: | e-Mail: cassier@seeco.com | | | | | |
| Send Report To: | | Hardcopy: | | PDF e-Mail: | | |
| Sampled By: | | | | | | |

| www.firstenv.com | | - Oump | | 72 | | | | | | | |
|--|------------|--------|---------------------|----------|-----------|------|------|-----------------|---------------------|---|----------|
| Project I.D 13318 E - P P.O # Date/Time Taken Sample Description | Matrix* | Hd | Total 8 RCRA Metals | VOCs | SVOCs | BIEX | DNG3 | PcB. | HOLD-Do not analyze | Enter analyses required on the lines to Place an "X" in the box below to indicate samples require what analysis. 23-83 | e which |
| st. Di | S 🔻 | | | <u> </u> | | 7 | ./ | | - | Comments | COOT |
| 5/19/23 10 y P/ 2- | 1 | X | 1 | | | 7 | X | | | | 0623 |
| 100 00 3 | | | V. | | 1/ | 1 | 7 | X | | | 003 |
| 11000 03 | + | - | X | 1 | iX | | | 4 | | | 1203 |
| 11.30 P4 3 | + | | X | L | X | | | X. | | | 004 |
| 12/30 103 | - | _X | | X, | X | | | X | | | <u> </u> |
| 1:15 06 3.5 | | | × | Y | X | | | X | | | Wo |
| dies P7 3 | | | | X | A | | | | | | 003 |
| 1:30 P8 2- | 11 | X | | 人 | X | | | | | | 308 |
| / 3:15 19 2 | | X | _X_ | X | X | | | X | _ | | 000 |
| V 4:00 PID 1.5 | U | X | | X | X | | | X | | | 010 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| FOR LAB USE ONLY: Cooler Temperature: 0.3-6°C Yes No °C Received within 6 hrs of collection. Ice Present: Yes No Refrigerator Tem | | | _°C | | | | | N- drink | ing v | CDD NPDES LUST SDWA water GW-groundwater WW-wastewater ludge WIPE-wipe O-other | |
| Notes and Special Instructions: | | | | | | | | | | EX HA 10% | |
| | | 11 | | | | | | 1, | | | |
| | te/Time: 7 | 20/2 | . کی | N Re | eceived I | Ву: | WW. | 4 | | Date/Time: 9/20/2 | 23 9:30 |
| Relinquished By: Dat Rev 10/19 | te/Time: | | | Re | eceived ! | Ву: | | V | | Date/Time: " | |

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October 26, 2023

Mr. Don Cassier

SEECO ENVIRONMENTAL SERVICES

7350 Duvan Drive

Tinley Park, IL 60477

Project ID: 13318P

First Environmental File ID: 23-9363 Date Received: October 18, 2023

Dear Mr. Don Cassier:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922023-11: effective 08/29/2023 through 02/28/2024.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Neal Cleghorn Project Manager

Alal & Clephon



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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 23-9363

Project ID: 13318P

Date Received: October 18, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

| Laboratory Sample ID | Client Sample Identifier | Date/Time | Collected |
|-------------------------|--------------------------|-----------|-----------|
| 23-9363-001 | P3-1 1 | 10/16/23 | 9:00 |
| 23-9363-002 | P4-1 2' | 10/16/23 | 9:20 |
| 23-9363-003 | P10-1 1.5' | 10/16/23 | 9:45 |
| 23-9363-004 | P10-2 1.5 | 10/16/23 | 10:10 |

Sample Batch Comments:

Sample acceptance criteria were met.

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Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 23-9363

Project ID: 13318P

Date Received: October 18, 2023

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

| Flag | Description | Flag | Description |
|------|--|--------|--|
| Α | Method holding time is 15 minutes from collection. Lab an | alysis | was performed as soon as possible. |
| В | Analyte was found in the method blank. | L | LCS recovery outside control limits. |
| < | Analyte not detected at or above the reporting limit. | M | MS recovery outside control limits; LCS acceptable. |
| С | Sample received in an improper container for this test. | P | Chemical preservation pH adjusted in lab. |
| D | Surrogates diluted out; recovery not available. | Q | Result was determined by a GC/MS database search. |
| E | Estimated result; concentration exceeds calibration range. | S | Analysis was subcontracted to another laboratory. |
| G | Surrogate recovery outside control limits. | T | Result is less than three times the MDL value. |
| Н | Analysis or extraction holding time exceeded. | W | Reporting limit elevated due to sample matrix. |
| I | ICVS % rec outside 95-105% but within 90-110% | | |
| J | Estimated result; concentration is less than routine RL but greater than MDL. | N | Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter. |
| RL | Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.) | ND | Analyte was not detected using a library search routine. No calibration standard was analyzed. |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Date Collected: 10/16/23

Project ID: 13318P **Sample ID:** P3-1 1

Time Collected: 9:00

Sample No: 23-9363-001

Date Received: 10/18/23 **Date Reported:** 10/26/23

| Analyte | Resul | t R.L. | Units | Flags |
|---------------------------------------|--------------------|-------------|------------|-------|
| Solids, total Analysis Date: 10/23/23 | Method: 2540G 2011 | | | |
| Total Solids | 91.12 | 2 | % | |
| Semi-Volatile Compounds | Method: 8270C | Preparation | Method 354 | 10C |

| Total Solids | | 91.12 | | % |
|--|---------------|-------|---|------|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Meth Preparation Date: 1 | |
| Acenaphthene | | < 330 | 330 ug | g/kg |
| Acenaphthylene | | < 330 | 330 ug | g/kg |
| Anthracene | | < 330 | 330 ug | g/kg |
| Benzidine | | < 330 | 330 ug | g/kg |
| Benzo(a)anthracene | | 383 | 330 ug | g/kg |
| Benzo(a)pyrene | | 424 | 90 ug | g/kg |
| Benzo(b)fluoranthene | | 650 | 330 ug | g/kg |
| Benzo(k)fluoranthene | | < 330 | 330 ug | g/kg |
| Benzo(ghi)perylene | | < 330 | 330 ug | g/kg |
| Benzoic acid | | < 330 | 330 ug | g/kg |
| Benzyl alcohol | | < 330 | 330 սչ | g/kg |
| bis(2-Chloroethoxy)methane | | < 330 | 330 ug | g/kg |
| bis(2-Chloroethyl)ether | | < 330 | 330 - սչ | g/kg |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 ug | g/kg |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 ug | g/kg |
| 4-Bromophenyl phenyl ether | | < 330 | 330 ug | g/kg |
| Butyl benzyl phthalate | | < 330 | 330 ug | g/kg |
| Carbazole | | < 330 | 330 ug | g/kg |
| 4-Chloroaniline | | < 330 | 330 ug | g/kg |
| 4-Chloro-3-methylphenol | | < 330 | 330 ug | g/kg |
| 2-Chloronaphthalene | | < 330 | 330 ug | g/kg |
| 2-Chlorophenol | | < 330 | 330 ug | g/kg |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 ug | g/kg |
| Chrysene | | 514 | 7 | g/kg |
| Dibenzo(a,h)anthracene | | < 90 | 90 ug | g/kg |
| Dibenzofuran | | < 330 | - | g/kg |
| 1,2-Dichlorobenzene | | < 330 | 330 ug | g/kg |
| 1,3-Dichlorobenzene | | < 330 | | g/kg |
| 1,4-Dichlorobenzene | | < 330 | 330 ug | g/kg |
| 3,3'-Dichlorobenzidine | | < 660 | | g/kg |
| 2,4-Dichlorophenol | | < 330 | 7 | g/kg |
| Diethyl phthalate | | < 330 | | g/kg |
| 2,4-Dimethylphenol | | < 330 | 330 ug | g/kg |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Date Collected: 10/16/23 **Time Collected:** 9:00

Project ID: 13318P Sample ID: P3-1 1

Time Collected: 9:00

Sample No: 23-9363-001

Date Received: 10/18/23 **Date Reported:** 10/26/23

| Analyte | | Result | R.L. | Units | Flags |
|--|---------------|---------|--|-------|-------|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | - 19-1 | Preparation Method 3540C Preparation Date: 10/23/23 | | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 900 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Hexachlorobenzene | 9 | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | < 330 | 330 | ug/kg | |
| Isophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 3 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 4-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| 4-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < 90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | 430 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 708 | 330 | ug/kg | |
| Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |
| 2,4,6-Trichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Project ID: 13318P

Sample ID: P4-1 2' **Sample No:** 23-9363-002

Results are reported on a dry weight basis.

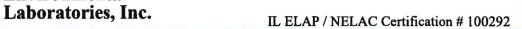
Date Collected: 10/16/23

Time Collected: 9:20

Date Received: 10/18/23

Date Reported: 10/26/23

| Analyte | - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 | Result | R.L. | Units | Flags |
|--|---|--------|---------------------------|-------|-------|
| Solids, total Analysis Date: 10/23/23 | Method: 2540G 20 | D11 | | | |
| Total Solids | | 84.94 | | % | |
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Preparation D | | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | < 330 | 330 | ug/kg | |
| Benzidine | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | < 330 | 330 | ug/kg | |
| Benzo(a)pyrene | | 254 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | 420 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | < 330 | 330 | ug/kg | |
| Benzo(ghi)perylene | | < 330 | 330 | ug/kg | |
| Benzoic acid | | < 330 | 330 | ug/kg | |
| Benzyl alcohol | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethoxy)methane | | < 330 | 330 | ug/kg | |
| bis(2-Chloroethyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 | ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 | ug/kg | |
| Carbazole | | < 330 | 330 | ug/kg | |
| 4-Chloroaniline | | < 330 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 | ug/kg | |
| 2-Chlorophenol | | < 330 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Chrysene | | < 330 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | < 90 | 90 | ug/kg | |
| Dibenzofuran | | < 330 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 | ug/kg | |
| Diethyl phthalate | | < 330 | 330 | ug/kg | |
| 2,4-Dimethylphenol | 162 | < 330 | 330 | ug/kg | |





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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:10/16/23Project ID:13318PTime Collected:9:20Sample ID:P4-1 2'Date Received:10/18/23Sample No:23-9363-002Date Reported:10/26/23

| Analyte | | Result | R.L. | Units | Flags |
|---|---------------|---------|--|-------|-------|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Method 3540C Preparation Date: 10/23/23 | | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 570 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Hexachlorobenzene | | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | < 330 | 330 | ug/kg | |
| Isophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 3 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 4-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| 4-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < 90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | < 330 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 410 | 330 | ug/kg | |
| Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |
| 2,4,6-Trichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 10/16/23

Project ID:

13318P

Sample ID:

Time Collected: 9:45

P10-1 1.5'

Date Received:

10/18/23

Sample No:

23-9363-003

Date Reported: 10/26/23

| Analyte | 97 HZ | Result | R.L. | Units | Flags |
|--|-----------------|--------|------------------------------|-------|-------|
| Solids, total Analysis Date: 10/23/23 | Method: 2540G 2 | 011 | | | |
| Total Solids | | 84.64 | | % | |
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Preparation I | | |
| Acenaphthene | | < 330 | 330 | ug/kg | |
| Acenaphthylene | | < 330 | 330 | ug/kg | |
| Anthracene | | < 330 | 330 | ug/kg | |
| Benzidine | | < 330 | 330 | ug/kg | |
| Benzo(a)anthracene | | 1,480 | 330 | ug/kg | |
| Benzo(a)pyrene | | 1,980 | 90 | ug/kg | |
| Benzo(b)fluoranthene | | 3,010 | 330 | ug/kg | |
| Benzo(k)fluoranthene | | 1,080 | 330 | ug/kg | |
| Benzo(ghi)perylene | | 1,660 | 330 | ug/kg | |
| Benzoic acid | | < 330 | 330 | ug/kg | |
| Benzyl alcohol | | < 330 | 330 | ug/kg | |
| ois(2-Chloroethoxy)methane | | < 330 | 330 | ug/kg | |
| ois(2-Chloroethyl)ether | | < 330 | 330 | ug/kg | |
| ois(2-Chloroisopropyl)ether | | < 330 | 330 | ug/kg | |
| ois(2-Ethylhexyl)phthalate | | < 330 | 330 | ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 | ug/kg | |
| Carbazole | | < 330 | 330 | ug/kg | |
| 4-Chloroaniline | | < 330 | 330 | ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 | ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 | ug/kg | |
| 2-Chlorophenol | | < 330 | 330 | ug/kg | |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 | ug/kg | |
| Chrysene | | 2,120 | 330 | ug/kg | |
| Dibenzo(a,h)anthracene | | 310 | 90 | ug/kg | |
| Dibenzofuran | | < 330 | 330 | ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 | ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 | ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 | ug/kg | |
| Diethyl phthalate | | < 330 | 330 | ug/kg | |
| 2,4-Dimethylphenol | | < 330 | 330 | ug/kg | |

Date Collected: 10/16/23

Date Reported: 10/26/23



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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Time Collected: 9:45 13318P **Date Received:** 10/18/23

Sample ID: P10-1 1.5' Sample No: 23-9363-003

Project ID:

| Analyte | | Result | R.L. | Units | Flags |
|--|---------------|---------|--|-------|-------|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Method 3540C Preparation Date: 10/23/23 | | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 4,060 | 330 | ug/kg | |
| Fluorene | | < 330 | 330 | ug/kg | |
| Hexachlorobenzene | | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | 1,640 | 330 | ug/kg | |
| Isophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 3 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 4-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| 4-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < .90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | 1,560 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 2,980 | 330 | ug/kg | |
| Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |
| 2,4,6-Trichlorophenol | | < 330 | 330 | ug/kg | |

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Analytical Report

SEECO ENVIRONMENTAL SERVICES **Client:**

Time Collected: 10:10

Date Collected: 10/16/23

Project ID: 13318P Sample ID: P10-2 1.5

Date Received:

10/18/23

Sample No: 23-9363-004

Date Reported: 10/26/23

| Analyte | Result | R.L. | Units | Flags |
|--|--------------------|------|-------|-------|
| Solids, total Analysis Date: 10/23/23 | Method: 2540G 2011 | | | -31 |
| Total Solids | 84.13 | | % | |

| Total Solids | | 84.13 | % | |
|---|---------------|--------|--|---|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | | Preparation Method 3540C Preparation Date: 10/23/23 | |
| Acenaphthene | | 413 | 330 ug/kg | |
| Acenaphthylene | | < 330 | 330 ug/kg | |
| Anthracene | | 1,130 | 330 ug/kg | |
| Benzidine | | < 330 | 330 ug/kg | |
| Benzo(a)anthracene | | 6,060 | 330 ug/kg | |
| Benzo(a)pyrene | | 7,580 | 90 ug/kg | |
| Benzo(b)fluoranthene | | 11,400 | 330 ug/kg | |
| Benzo(k)fluoranthene | | 4,150 | 330 ug/kg | |
| Benzo(ghi)perylene | | 7,180 | 330 ug/kg | |
| Benzoic acid | | < 330 | 330 ug/kg | |
| Benzyl alcohol | | < 330 | 330 ug/kg | |
| bis(2-Chloroethoxy)methane | | < 330 | 330 ug/kg | |
| bis(2-Chloroethyl)ether | | < 330 | 330 ug/kg | |
| bis(2-Chloroisopropyl)ether | | < 330 | 330 ug/kg | |
| bis(2-Ethylhexyl)phthalate | | < 330 | 330 ug/kg | |
| 4-Bromophenyl phenyl ether | | < 330 | 330 ug/kg | |
| Butyl benzyl phthalate | | < 330 | 330 ug/kg | |
| Carbazole | | 1,480 | 330 ug/kg | |
| 4-Chloroaniline | | < 330 | 330 ug/kg | |
| 4-Chloro-3-methylphenol | | < 330 | 330 ug/kg | |
| 2-Chloronaphthalene | | < 330 | 330 ug/kg | |
| 2-Chlorophenol | | < 330 | 330 ug/kg | 7 |
| 4-Chlorophenyl phenyl ether | | < 330 | 330 ug/kg | |
| Chrysene | | 8,630 | 330 ug/kg | |
| Dibenzo(a,h)anthracene | | 1,450 | 90 ug/kg | |
| Dibenzofuran | | < 330 | 330 ug/kg | |
| 1,2-Dichlorobenzene | | < 330 | 330 ug/kg | |
| 1,3-Dichlorobenzene | | < 330 | 330 ug/kg | |
| 1,4-Dichlorobenzene | | < 330 | 330 ug/kg | |
| 3,3'-Dichlorobenzidine | | < 660 | 660 ug/kg | |
| 2,4-Dichlorophenol | | < 330 | 330 ug/kg | |
| Diethyl phthalate | | < 330 | 330 ug/kg | |
| 2,4-Dimethylphenol | | < 330 | 330 ug/kg | |
| | | | | |



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IL ELAP / NELAC Certification # 100292

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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 10/16/23

Project ID:

13318P

Time Collected: 10:10

Sample ID:

Date Received: 10/18/23

P10-2 1.5

Sample No:

23-9363-004

Date Reported: 10/26/23

| Analyte | | Result | R.L. | Units | Flags |
|--|---------------|--|------|-------|-------|
| Semi-Volatile Compounds Analysis Date: 10/25/23 | Method: 8270C | Preparation Method 3540C Preparation Date: 10/23/23 | | | |
| Dimethyl phthalate | | < 330 | 330 | ug/kg | |
| Di-n-butyl phthalate | | < 330 | 330 | ug/kg | |
| 4,6-Dinitro-2-methylphenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrophenol | | < 1,600 | 1600 | ug/kg | |
| 2,4-Dinitrotoluene | | < 250 | 250 | ug/kg | |
| 2,6-Dinitrotoluene | | < 260 | 260 | ug/kg | |
| Di-n-octylphthalate | | < 330 | 330 | ug/kg | |
| Fluoranthene | | 18,300 | 330 | ug/kg | |
| Fluorene | | 506 | 330 | ug/kg | |
| Hexachlorobenzene | | < 330 | 330 | ug/kg | |
| Hexachlorobutadiene | | < 330 | 330 | ug/kg | |
| Hexachlorocyclopentadiene | | < 330 | 330 | ug/kg | |
| Hexachloroethane | | < 330 | 330 | ug/kg | |
| Indeno(1,2,3-cd)pyrene | | 6,790 | 330 | ug/kg | |
| Isophorone | | < 330 | 330 | ug/kg | |
| 2-Methylnaphthalene | | < 330 | 330 | ug/kg | |
| 2-Methylphenol | | < 330 | 330 | ug/kg | |
| 3 & 4-Methylphenol | | < 330 | 330 | ug/kg | |
| Naphthalene | | < 330 | 330 | ug/kg | |
| 2-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 3-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| 4-Nitroaniline | | < 1,600 | 1600 | ug/kg | |
| Nitrobenzene | | < 260 | 260 | ug/kg | |
| 2-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| 4-Nitrophenol | | < 1,600 | 1600 | ug/kg | |
| n-Nitrosodi-n-propylamine | | < 90 | 90 | ug/kg | |
| n-Nitrosodimethylamine | | < 330 | 330 | ug/kg | |
| n-Nitrosodiphenylamine | | < 330 | 330 | ug/kg | |
| Pentachlorophenol | | < 330 | 330 | ug/kg | |
| Phenanthrene | | 8,470 | 330 | ug/kg | |
| Phenol | | < 330 | 330 | ug/kg | |
| Pyrene | | 12,000 | 330 | ug/kg | |
| Pyridine | | < 330 | 330 | ug/kg | |
| 1,2,4-Trichlorobenzene | | < 330 | 330 | ug/kg | |
| 2,4,5-Trichlorophenol | | < 330 | 330 | ug/kg | |
| 2,4,6-Trichlorophenol | | < 330 | 330 | ug/kg | |

CHAIN OF CUSTODY RECORD



1600 Shore Road, Suite D Naperville, IL 60563

Phone: (630)778-1200 * Fax (630)778-1233

F-Mail: firstinfo@firsteny.com

| Company Name: SEECO | | | | |
|---------------------|--------------|-----------|------|-------------|
| Street Address: | | | | |
| City: | | State: | Zip. | |
| Phone: | e-Mail: Cass | | | |
| Send Report To: | | Hardcopy: | | PDF e-Mail: |
| Sampled By: RO | | | | |

| IEPA Accreditation www.firstenv.com | | | Samp | oled By: | : } | 20 | | | | | |
|--|--------------------|---|---------------------|----------|-------|-----------|----|----------|--|--|-------------|
| Project I.D | | Т | Total 8 RCRA Metals | VOCs | SVOCs | | | | Enter analyses required on the lines to the left. Place an "X" in the box below to indicate which samples require what analysis. | | |
| Date/Time Taken | Sample Description | Matrix* | PH | Ĕ | > | | | | HOLD-Do not | Comments | Lab I.D. |
| 10/16/23 9:00 | P3.1 1 | S • | | | | 7 | | | | | 001 |
| 9:45 | PID.1 13 | / | | | | X | | | | | 003 |
| 10:10 | P10.2 | (') | | | | X | | | | | 004 |
| | | - | | | | | | | | | |
| | | | 1 | | | i | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| FOR LAB USE ONLY: Cooler Temperature: 0.1-6 Received within 6 hrs of co- | or vest No 5 or | R LAB COURIER USE ON mple Refrigerated: Yes | | °C | | | | DW-drink | king v | CDD NPDES LUST SD water GW-groundwater WW-wastewate sludge WIPE-wipe O-other | |
| Notes and Special Instruct | ions: | | | | | | _ | | | AXWa /x | 6, |
| | | | 1 | 1 , | 5.1 | | A, | - 4 | 5 | 1 1/1/17 | 1, 963 |
| Relinquished By: | 12 | Date/Time: // | 1/5/ | >3 1 | | eceived B | | n | // | Date/Time: 0 | 118/23 1010 |
| Relinquished By: | | Date/Time: | - / | | R | eceived B | y: | | | Date/Time: | |

| Plain | field Rd | | | |
|---------------|-----------|--|--|--|
| prepa Ref: | ared for: | | | |
| 2023 | -08-09 | | | |
| | | | | |
| | | | | |
| | | | | |

Environmental Radius Report



Summary

Federal

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of Federal NPL (Superfund) sites | 0 | 0 | 0 |
| Lists of Federal Delisted NPL sites | 0 | 0 | - |
| Lists of Federal sites subject to CERCLA removals and CERCLA orders | 0 | 0 | - |
| Lists of Federal CERCLA sites with NFRAP | 0 | 0 | - |
| Lists of Federal RCRA facilities undergoing Corrective Action | 0 | 0 | 0 |
| Lists of Federal RCRA TSD facilities | 0 | 0 | - |
| Lists of Federal RCRA generators | 0 | - | - |
| Federal institutional control/engineering control registries | 0 | - | - |
| Federal ERNS list | 0 | - | - |

State

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| Lists of state and tribal Superfund equivalent sites | 0 | 0 | 0 |
| Lists of state and tribal hazardous waste facilities | 2 | 0 | - |
| Lists of state and tribal landfills and solid waste disposal facilities | 0 | 0 | - |
| Lists of state and tribal leaking storage tanks | 1 | 4 | - |
| Lists of state and tribal registered storage tanks | 2 | - | - |
| State and tribal institutional control/engineering control registries | 0 | - | - |
| Lists of state and tribal voluntary cleanup sites | 0 | 0 | - |
| Lists of state and tribal brownfields sites | 0 | 0 | - |

Other

| | < 1/4 | 1/4 - 1/2 | 1/2 - 1 |
|---|-------|-----------|---------|
| State and/or tribal lists of spills and spill responses | 0 | 1 | - |
| State and/or tribal lists of permitted facilities | 5 | - | - |
| Resource Conservation and Recovery Act Information (RCRAInfo) | 0 | 1 | - |
| U.S. EPA Underground Storage Tanks (UST) | 1 | - | - |

Lists of Federal NPL (Superfund) sites

The National Priorities List (NPL) is the list of sites of national priority among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation. The NPL is updated periodically, as mandated by CERCLA.

There were no Federal NPL sites found within a one-mile radius of the target property.

Lists of Federal Delisted NPL sites

The EPA may delete a final NPL site if it determines that no further response is required to protect human health or the environment. Under Section 300.425(e) of the NCP (55 FR 8845, March 8, 1990), a site may be deleted when no further response is appropriate if EPA determines that one of the following criteria has been met: 1) EPA, in conjunction with the state, has determined that responsible parties have implemented all appropriate response action required, 2) EPA, in consultation with the state, has determined that all appropriate Superfund-financed responses under CERCLA have been implemented and that no further response by responsible parties is appropriate, 3) A remedial investigation/feasibility study (RI/FS) has shown that the release poses no significant threat to public health or the environment and, therefore, remedial measures are not appropriate.

There were no Federal Delisted NPL sites found within a half-mile radius of the target property.

Lists of Federal sites subject to CERCLA removals and CERCLA orders

CERCLA identifies the classes of parties liable under CERCLA for the cost of responding to releases of hazardous substances. In addition, CERCLA contains provisions specifying when Federal installations must report releases of hazardous substances and the cleanup procedures they must follow. Executive Order No. 12580, Superfund Implementation, delegates response authorities to EPA and the Coast Guard. Generally, the head of the Federal agency has the delegated authority to address releases at the Federal facilities in its jurisdiction.

There were no Federal sites subject to CERCLA removals and/or orders found within a half-mile radius of the target property.

Lists of Federal CERCLA sites with NFRAP

No Further Remedial Action Planned (NFRAP) is a decision made as part of the Superfund remedial site evaluation process to denote that further remedial assessment activities are not required and that the facility/site does not pose a threat to public health or the environment sufficient to qualify for placement on the National Priorities List (NPL) based on currently available information. These facilities/sites may be re-evaluated if EPA receives new information or learns that site conditions have changed. A NFRAP decision does not mean the facility/site is free of contamination and does not preclude the facility/site from being addressed under another federal, state or tribal cleanup program.

There were no Federal CERCLA sites with No Further Remedial Action Planned (NFRAP) decisions found within a half-mile radius of the target property.

Lists of Federal RCRA facilities undergoing Corrective Action

Corrective action is a requirement under the Resource Conservation and Recovery Act (RCRA) that facilities that treat, store or dispose of hazardous wastes investigate and cleanup hazardous releases into soil, ground water, surface water and air. Corrective action is principally implemented through RCRA permits and orders. RCRA permits issued to TSDFs must include provisions for corrective action as well as financial assurance to cover the costs of implementing those cleanup measures. In addition to the EPA, 44 states and territories are authorized to run the Corrective Action program.

There were no Federal RCRA facilities undergoing corrective action(s) found within a one-mile radius of the target property.

Lists of Federal RCRA TSD facilities

The final link in RCRA's cradle-to-grave concept is the treatment, storage, and disposal facility (TSDF) that follows the generator and transporter in the chain of waste management activities. The regulations pertaining to TSDFs are more stringent than those that apply to generators or transporters. They include general facility standards as well as unit-specific design and operating criteria.

There were no Federal RCRA treatment, storage and disposal facilities (TSDFs) found within a half-mile radius of target property.

Lists of Federal RCRA generators

A generator is any person who produces a hazardous waste as listed or characterized in part 261 of title 40 of the Code of Federal Regulations (CFR). Recognizing that generators also produce waste in different quantities, EPA established three categories of generators in the regulations: very small quantity generators, small quantity generators, and large quantity generators. EPA regulates hazardous waste under the Resource Conservation and Recovery Act (RCRA) to ensure that these wastes are managed in ways that protet human health and the environment. Generators of hazardous waste are regulated based on the amount of hazardous waste they generate in a calendar month, not the size of their business or facility.

There were no Federal RCRA generators found at the target property and/or adjoining properties.

Federal institutional control/engineering control registries

Institutional Controls (IC) are defined as non-engineered and/or legal controls that minimize the potential human exposure to contamination by limiting land or resource use. Whereas, Engineering Controls (EC) consist of engineering measures (e.g., caps, treatment systems, etc.) designed to minimize the potential for human exposure to contamination by either limiting direct contact with contaminated areas or controlling migration of contaminants through environmental media.

There were no Federal institutional or engineering controls found at the target property.

Federal ERNS list

The Emergency Response Notification System (ERNS) is a database used to store information on notification of oil discharges and hazardous substances releases. The ERNS program is a cooperative data sharing effort encompassing the National Response Center (NRC), operated by the US Coast Guard, EPA HQ and EPA regional offices. ERNS data is used to analyze release notifications, track EPA responses and compliance to environmental laws, support emergency planning efforts, and assist decision-makers in developing spill prevention programs.

There were no Federally recorded releases of oil and/or hazardous substances at the target property.

Lists of state and tribal Superfund equivalent sites

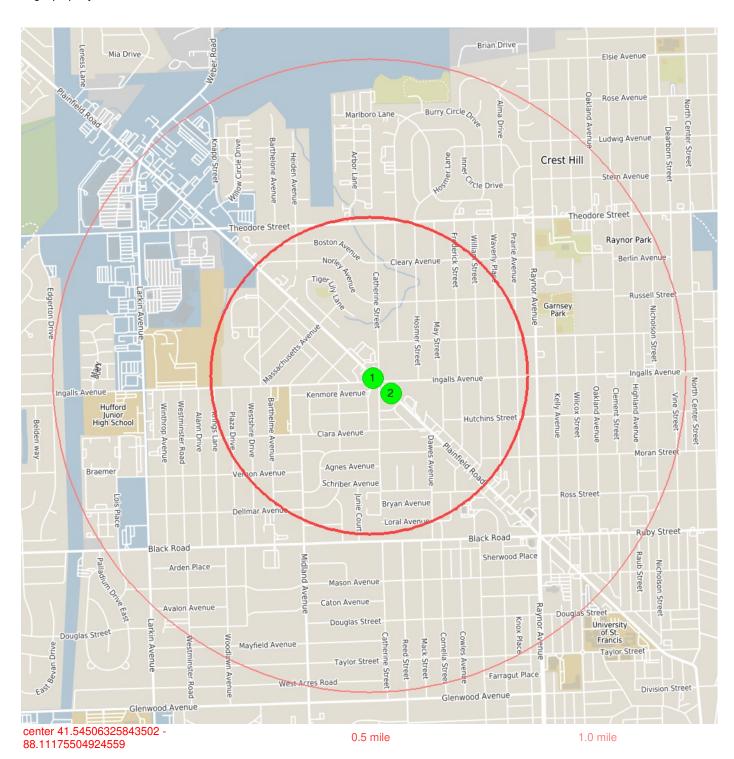
In order to maintain close coordination with the states and tribes in the NPL listing decision process, the EPA's policy is to determine the position of states and tribes on sites that EPA is considering for listing. Consistent with this policy, since 1996, it has been the EPA's general practice to seek the state or tribe's position on sites under consideration for NPL listing by submitting a written requiest to the governor/state environmental agency or tribe. Various states may have their own program for identifying, investigating and cleaning up sites where consequential amounts of hazardous waste may have been disposed that work in conjunction with the EPA's Superfund remedial program.

There were no State and/or tribal Superfund equivalent sites found within a one-mile radius of target property.

Lists of state and tribal hazardous waste facilities

IEPA - RCRA HAZARDOUS WASTE FACILITIES

The Resource Conservation and Recovery Act's (RCRA) hazardous waste permitting program ensures the safe management of hazardous wastes. Under this program, EPA establishes requirements regarding the treatment, storage and disposal of hazardous wastes. The permitting program is important to the cradle-to-grave management system for hazardous wastes, which prevents dangerous releases and avoids costly Superfund cleanups. Permits are issued by authorized state or EPA regional offices. State and EPA cooperate to implement RCRA. Hazardous waste management facilities receive hazardous wastes for treatment, storage, or disposal. These facilities are often referred to as treatment, storage and disposal facilities, or TSDFs. This data set was searched to return all records within a half-mile of the target property.



IEPA - RCRA HAZARDOUS WASTE FACILITIES



RCRA Name MARKS AUTOMOTIVE INC

Source ID **ILD072337041**

Address 1210 PLAINFIELD RD

City JOLIET
Registry ID 110018121557

Significant Non-Compliance **No** distance from center (miles) 0.0134

data source last updated 2022-02-18 from IEPA-HWF



RCRA Name MICKEYS TIRE
Source ID ILD984835736

Address 1136 PLAINFIELD RD

City **JOLIET**

Registry ID 110005897182

Significant Non-Compliance **No** distance from center (miles) 0.0890

data source last updated 2022-02-18 from IEPA-HWF

Lists of state and tribal landfills and solid waste disposal facilities

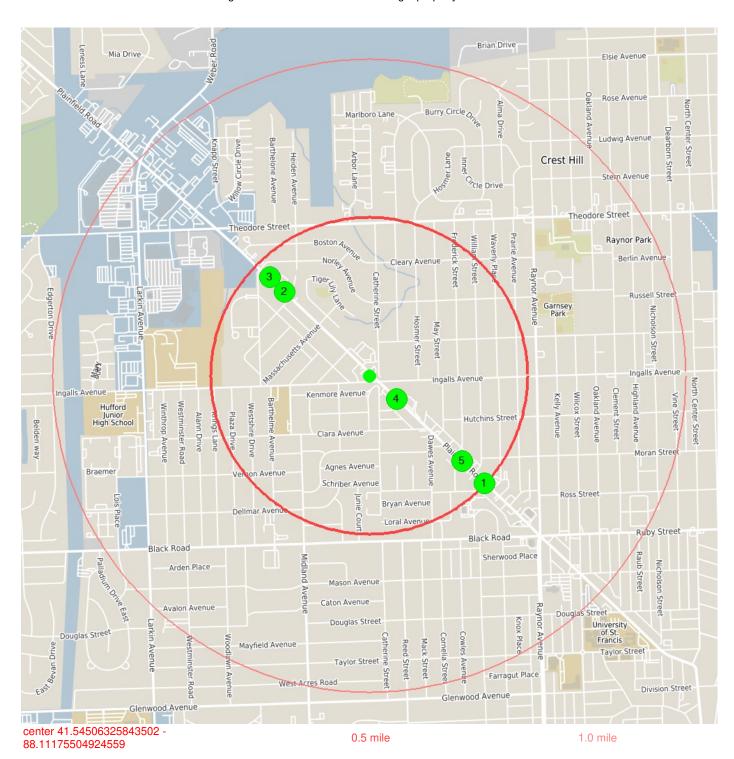
Title 40 of the CFR parts 239 through 259 contain the regulations for non-hazardous solid waste programs set up by the states. EPA has requirements for state solid waste permit programs, guidelines for the processing of solid waste, guidelines for storage and collection of commercial, residential and institutional solid waste, and the criteria for municipal solid waste landfills. State solid waste programs may be more stringent than the federal code requires.

There were no State and/or tribal landfills or solid waste disposal facilities found within a half-mile radius of the target property.

Lists of state and tribal leaking storage tanks

IEPA - LEAKING UNDERGROUND STORAGE TANKS

The Illinois Environmental Protection Agency (IEPA) Leaking UST Section oversees the remedial activities after a release from an UST has been reported to the Illinois Emergency Management Agency. This dataset has been acquired from Illinois EPA's Leaking UST database, and has been searched to return all leaking USTs within a half-mile of the target property.





distance from center (miles) 0.4978
data source last updated 2022-02-22 from IEPA-LUST

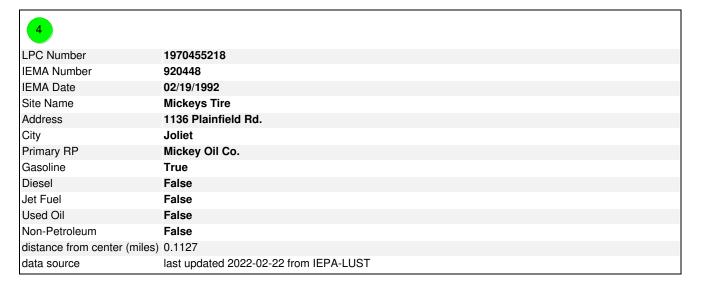
False

Non-Petroleum

| 2 | |
|------------------------------|--|
| LPC Number | 1970455294 |
| IEMA Number | 932088 |
| IEMA Date | 08/03/1993 |
| Site Name | Mickey Oil Co. |
| Address | 1415 Plainfield Rd. |
| City | Joliet |
| Primary RP | Mickey Oil Co. |
| Gasoline | True |
| Diesel | False |
| Jet Fuel | False |
| Used Oil | False |
| Non-Petroleum | False |
| distance from center (miles) | 0.3767 |
| data source | last updated 2022-02-22 from IEPA-LUST |

| 3 | |
|------------------------------|--|
| LPC Number | 1970455294 |
| IEMA Number | 20161200 |
| IEMA Date | 12/28/2016 |
| Site Name | Mickeys Oil Company, Inc. |
| Address | 1415 Plainfield Road |
| City | Joliet |
| Primary RP | Mickeys Oil Company, Inc. |
| Gasoline | False |
| Diesel | True |
| Jet Fuel | False |
| Used Oil | False |
| Non-Petroleum | False |
| distance from center (miles) | 0.3767 |
| data source | last updated 2022-02-22 from IEPA-LUST |

IEPA - LEAKING UNDERGROUND STORAGE TANKS

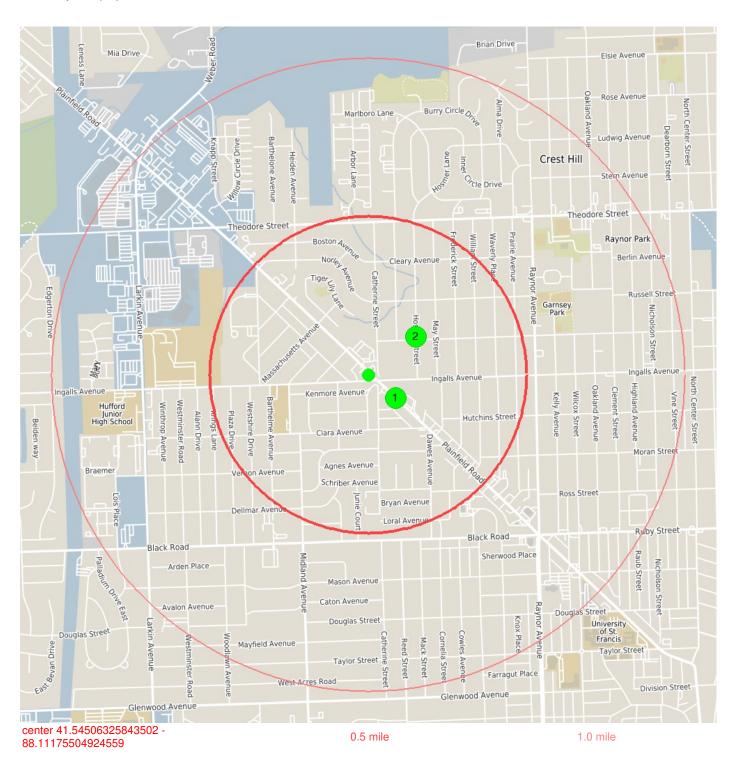


| 5 | |
|------------------------------|--|
| LPC Number | 1970455103 |
| IEMA Number | 901219 |
| IEMA Date | 05/07/1990 |
| Site Name | National Cleaners Inc. |
| Address | 931 Plainfield Rd. |
| City | Joliet |
| Primary RP | National Cleaners Inc. |
| Gasoline | False |
| Diesel | False |
| Jet Fuel | False |
| Used Oil | False |
| Non-Petroleum | True |
| distance from center (miles) | 0.3982 |
| data source | last updated 2022-02-22 from IEPA-LUST |

Lists of state and tribal registered storage tanks

ISFM - UNDERGROUND STORAGE TANKS

Illinois State Fire Marshal (ISFM) Office of Petroleum and Chemical Safety maintains a database containing the locations and regulatory status of underground storage tanks (USTs) within the state of Illinois. This database was searched to return all USTs relating to the target and/or adjacent properties.





2 Facility ID 2021346 Facility Status Exempt Facility Name Raynor Park Address 1301 Hosmer City Joliet Facility Type None U0008072 Owner ID Tank ID 1 Tank Status Abandoned in place Tank Regulated Status **Exempt** Tank Capacity 7500 Last Used Date 9/1/1976 Abandoned Date 9/1/1976 OSFM First Notify Date 5/5/1986 distance from center (miles) 0.1925 data source last updated 2022-03-29 from ISFM-UST

State and tribal institutional control/engineering control registries

Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Engineering controls consist of engineering measures (e.g., caps, treatment systems, etc.) designed to minimize the potential for human exposure to contamination by either limiting direct contact with contaminated areas or controlling migration of contaminants through environmental media. It is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable.

There were no State and/or tribal institutional and/or engineering controls found filed against the target property.

Lists of state and tribal voluntary cleanup sites

State cleanup programs play a significant role in assessing and cleaning up contaminated sites. State cleanup programs typically are programs authorized by state statutes to address brownfields and other lower-risk sites that are not of federal interest. The EPA has historically supported the use of state cleanup programs and continues to provide grant funding to establish and enhance the programs. This approach was codified in 2002 as Section 182 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

There were no State and/or tribal voluntary cleanup sites found within a half-mile radius of the target property.

Lists of state and tribal brownfields sites

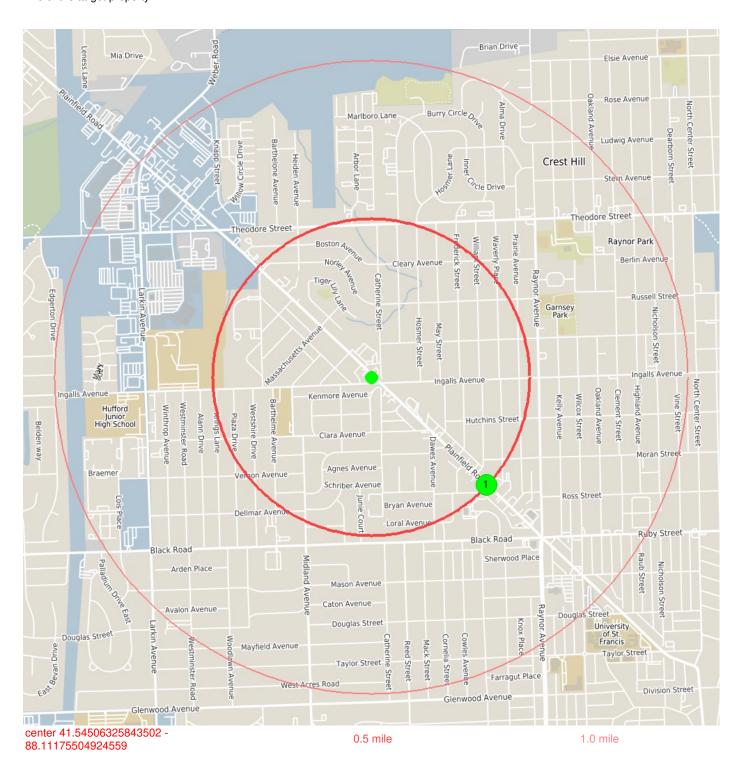
Since its inception in 1995, EPA's Brownfields and Land Revitalization Program has grown into a proven, results-oriented program that has changed the way communities address and manage contaminated property. The program is designed to empower states, tribes, communities, and other stakeholders to work together to prevent, assess, safely clean up, and sustainably reuse brownfields. Beginning in the mid-1990s, EPA provided small amounts of seed money to local governments that launched hundreds of two-year Brownfields pilot projects and developed guidance and tools to help states, communities and other stakeholders in the cleanup and redevelopment of brownfields sites.

There were no State and/or tribal brownfields sites found within a half-mile radius of the target property.

State and/or tribal lists of spills and spill responses

CT-DEEP - SPILL INCIDENT TRACKING SYSTEM DATABASE

This dataset represents information reported to DEEP regarding releases of substances to the environment, generally through accidental spills. Connecticut General Statutes (CGS) Section 22a-450 requires anyone who causes any discharge, spillage, uncontrolled loss, seepage or filtration of oil or petroleum or chemical liquids or solid liquid or gaseous products, or hazardous wastes which poses a potential threat to human health or the environment to report that release to the DEEP. This data set was searched to return all record within a half-mile of the target property.



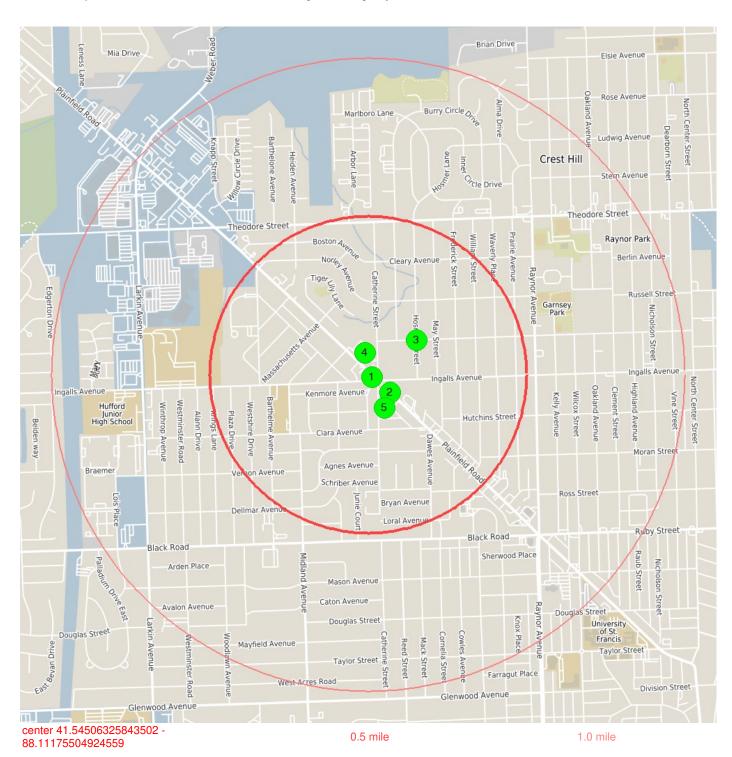
CT-DEEP - SPILL INCIDENT TRACKING SYSTEM DATABASE

| 1 | |
|------------------------------|--|
| Case No. | 9903515 |
| Location of Reported Release | 900 plainfield turnpike |
| Town of Release | STERLING |
| Release Date | 06/02/1999 12:00:00 AM |
| Date Reported | 06/02/1999 08:17:00 AM |
| Year | 1999 |
| Reported By | BOB FISHER |
| Assigned | Williamson, Matt |
| Responsible Party | BRIAN AND GINA ORLANDO |
| Release Type | petroleum |
| Release Substance | #2 FUEL OIL |
| Total Qty. (Gallons) | < 5.00 |
| Emergency Measures | SITE FORMERLY HAD A TRAILER HOME WHICH BURNED, 275 GALLON TANK LEFT ON SITE AND IS NOW LEAKING FROM BOTTOM VALVE |
| Cause Info. | Above Ground Tank Failure |
| Media Info. | Ground Surface |
| distance from center (miles) | 0.4978 |
| data source | last updated 2022-03-22 from CTDEEP-SITS |

State and/or tribal lists of permitted facilities

ILLINOIS - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

The ACES computer system supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency.



ILLINOIS - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS

1

Registry ID 110018121557

Name KITTLES TRANSMISSION SERVICE

Address 210 PLAINFIELD RD

City JOLIET
Site Type STATIONARY

Program Acronyms ACES:170000230453, RCRAINFO:ILD072337041

Interest Type STATE MASTER, VSQG

Point of Reference
Description

PLANT ENTRANCE (GENERAL)

Link

Date Created 19-OCT-04

Date Updated 19-JUL-11

FRS Facility Detail Report

URL distance from center (miles) 0.0134

data source last updated from FACILITY REGISTRY SERVICE

2

Registry ID 110005897182
Name MICKEYS TIRE
Address 1136 PLAINFIELD RD

City JOLIET
Site Type STATIONARY

Program Acronyms ACES:170000281166, RCRAINFO:ILD984835736

Interest Type STATE MASTER, VSQG

Point of Reference CENTER OF A FACILITY OR STATION

Link

Description

Date Created 01-MAR-00
Date Updated 26-JAN-12

FRS Facility Detail Report

URL distance from center (miles) 0.0890

data source last updated from FACILITY REGISTRY SERVICE



Registry ID 110007314735

Name RAYNOR PARK SCHOOL
Address CURTIS AND HOSMER

City JOLIET
Site Type STATIONARY

Program Acronyms ACES:170000158978, AIR:IL000197045AHD, AIRS/AFS:1719700032

Interest Type AIR MINOR, STATE MASTER

Point of Reference
Description

ENTRANCE POINT OF A FACILITY OR STATION

Date Created 01-MAR-00
Date Updated 09-JAN-15

FRS Facility Detail Report

URL Link

distance from center (miles) 0.1881

data source last updated from FACILITY REGISTRY SERVICE

ILLINOIS - AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS



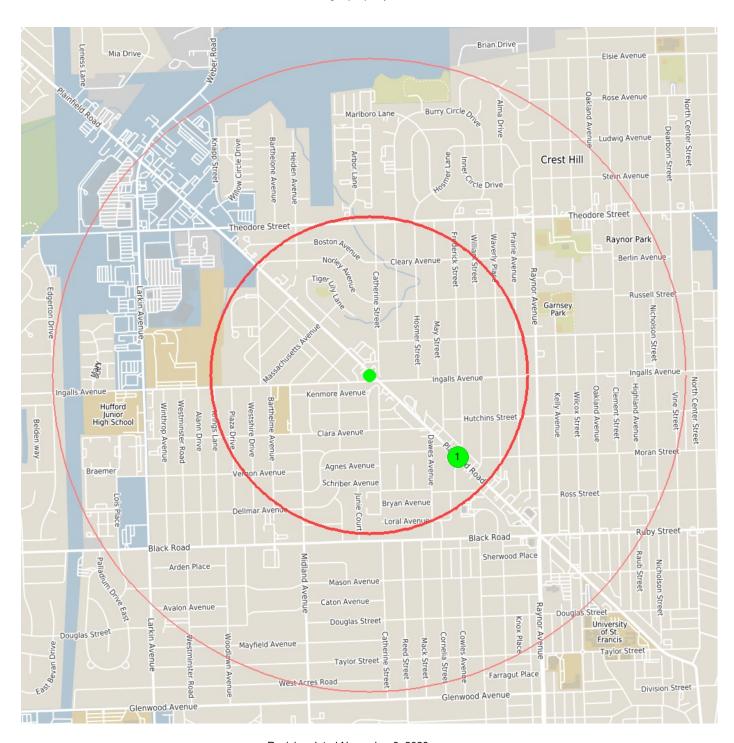
| 5 | |
|-----------------------------------|---|
| Registry ID | 110005880868 |
| Name | WRECKS AUTO REBUILDERS |
| Address | 1137 PLAINFIELD RD |
| City | JOLIET |
| Site Type | STATIONARY |
| Program Acronyms | ACES:170000266646, RCRAINFO:ILD984806513 |
| Interest Type | STATE MASTER, UNSPECIFIED UNIVERSE |
| Point of Reference Description | ENTRANCE POINT OF A FACILITY OR STATION |
| Date Created | 01-MAR-00 |
| Date Updated | 26-JAN-12 |
| FRS Facility Detail Report URL | <u>Link</u> |
| distance from center (miles) | 0.1104 |
| data source | last updated from FACILITY REGISTRY SERVICE |

Resource Conservation and Recovery Act Information (RCRAInfo)

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste.

Please note that RCRAInfo contains all hazardous waste handlers in addition to TSDFs, generators, and facilities undergoing RCRA corrective action. One may encounter duplicate records from the TSDF, generators, and/or the RCRA corrective action sections. This source was searched for all records within a half-mile of the target property.

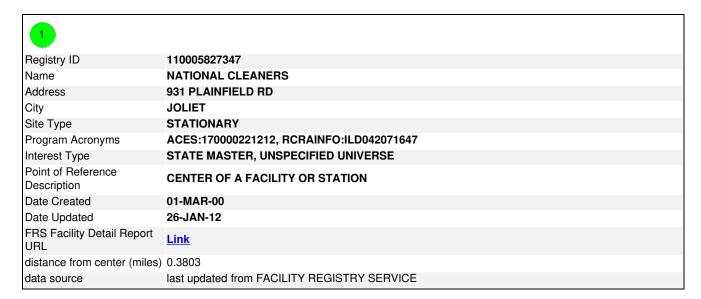


RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

center 41.54506325843502 - 88.11175504924559

0.5 mile

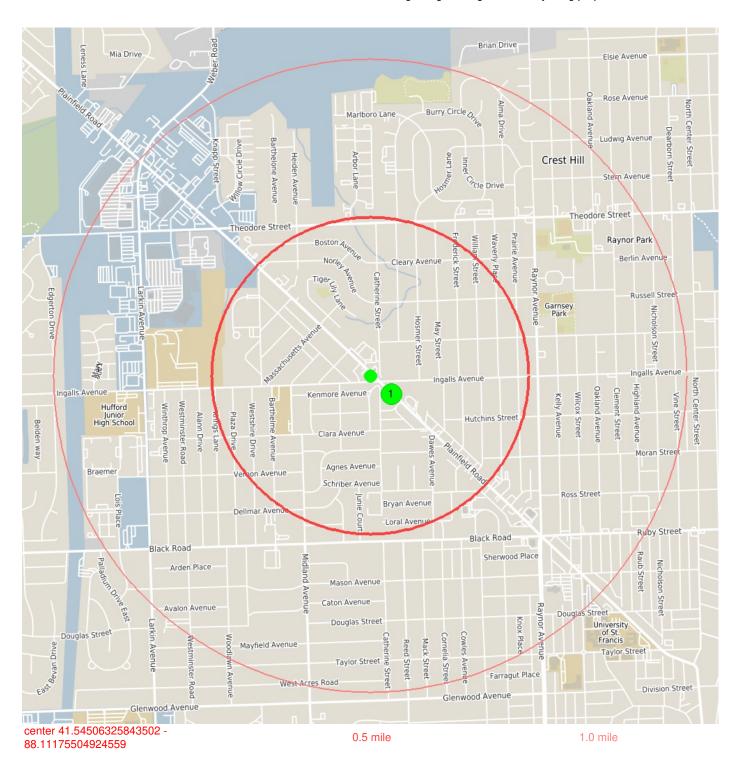
1.0 mile



U.S. EPA Underground Storage Tanks (UST)

EPA - UNDERGROUND STORAGE TANKS

Approximately 542,000 underground storage tanks (USTs) nationwide store petroleum or hazardous substances. The greatest potential threat from a leaking UST is contamination of groundwater, the source of drinking water for nearly half of all Americans. EPA, states, territories, and tribes work in partnership with industry to protect the environment and human health from potential releases. EPA developed UST Finder, a mapping application containing a comprehensive, state-sourced national map of UST and leaking UST data. It provides attributes and locations of active and closed USTs, UST facilities, and LUST sites from states as of 2018-2019 and from Tribal lands and US territories as of 2020-2021. This data set was searched to return all records regarding the target and/or adjoining properties.



| 1 | |
|--|--|
| Facility ID | IL2016026 |
| Name | Mickey Automotive |
| Address | 1136 Plainfield Rd |
| City | Joliet |
| County | Will |
| State | Illinois |
| ZIP Code | 60435 |
| Latitude | 41.54422602 |
| Longitude | -88.11043959 |
| Closed USTs | 4 |
| Facility Status | Closed UST(s) |
| Land Use | Developed, Medium Intensity |
| Population Within 1,500ft | 1374 |
| Private Wells Within 1,500ft | 8 |
| Within Source Water Protection Area (SPA) | No |
| Within Groundwater Wellhead Protection Area (WHPA) | No |
| Within 100-Year Floodplain | No |
| distance from center (miles) | 0.0893 |
| data source | last updated 2020-11-18 from USEPA-UST |

EPA - UNDERGROUND STORAGE TANKS

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