INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

**Mike Braun**
*Governor*

**Clint Woods**
*Commissioner*

March 26, 2026

VIA ELECTRONIC MAIL: Petro@familyexpress.com

Mr. Keith Slater, CFO
Family Express Corporation
213 S SR 49
Valparaiso, IN 46383

Dear Mr. Slater:

Re: IDEM Approval of NPDES Temporary Discharge Permit Coverage # ING420056
Family Express #57
10099 Broadway St.
Merrillville, IN
Lake County

Our office has received a complete Notice of Intent (NOI) packet for the above-noted project, which was submitted by Mr. Adam Lenz of Creek Run, LLC on your behalf. We are pleased to inform you that the NOI is sufficient to comply with the requirements of the NPDES General Permit ING420000 for temporary discharges of wastewater and that your facility will be covered by this general permit. This coverage includes dewatering of a construction site to facilitate installation of a new underground storage tank (UST) system.

You are required to follow all terms and conditions of ING420000 and this approval letter. The **effective date of coverage is April 1, 2026**. This is a one-time discharge authorization, which cannot be renewed. This coverage may be modified during its term, however, the term may not be extended beyond 364 days from the original effective date of coverage. Please note that the expiration date for this general permit coverage is M**arch 30, 2027.**

The NPDES general permit coverage number assigned to this facility is ING420056. This identification number should be included in all correspondence submitted to IDEM in relation to NPDES general permit coverage for this site. Approval of coverage includes all outfalls listed in Attachment 1 to this letter and the effluent limitations and monitoring requirements are set forth in Attachment 2. Also please be advised that this approval of general permit coverage does not preclude you from needing to obtain any applicable approval from other state and local governmental agencies.

The NPDES general permit and fact sheet for ING420000 are posted on IDEM's website at https://www.in.gov/idem/cleanwater/wastewater-permitting/general-permits/. You are responsible for following the general permit requirements contained therein. You may contact the permit manager listed below to request a copy be sent to you if you are not able to access the website. All NPDES permit holders are required to submit their monitoring data to IDEM using the NetDMR system. For more information about NetDMR, please see our website at https://www.in.gov/idem/cleanwater/resources/netdmr/.

One condition of your permit requires periodic reporting of several effluent parameters. You are required to submit both federal discharge monitoring reports (DMRs) and state Monthly Monitoring Reports (MMRs) on a routine basis. The MMR form (State Form 30530) can be found on our website at https://www.in.gov/idem/forms/. Once you are on this page, just insert "30530" in the search box. We recommend using the "XLS" version because it will complete all of the calculations when you enter the data.

IDEM shall serve notice of its decision to accept your facility for coverage under the general permit in accordance with the requirements of 327 IAC 5-3-14. It should also be noted that any appeal must be filed under procedures outlined in IC 13-15-6, IC 4-21.5, and the enclosed Public Notice. The appeal must be initiated by filing a petition for administrative review with the Office of Administrative Law Proceedings (OALP) within fifteen (15) days of the emailing of an electronic copy of this letter or within eighteen (18) days of the mailing of this letter. A copy must also be served upon IDEM. Addresses are as follows:

Director
Office of Administrative Law Proceedings
Indiana Government Center North
100 N. Senate Ave, Suite 802
Indianapolis, IN 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
100 N. Senate Ave., Room 1301
Indianapolis, IN 46204

The Office of Administrative Law Proceedings will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the OALP.

Please note that when discharge activity has ceased, you must submit a signed, dated letter requesting termination of NPDES general coverage. It is not acceptable to allow the permit coverage to simply expire. Until the NPDES general permit coverage is terminated by IDEM, you will continue to be responsible for the submittal of the monthly monitoring reports.

If you have any questions regarding this matter, please feel free to contact Ms. C. Anne Burget of my staff at (317) 234-8745 or cburget@idem.IN.gov

Sincerely,

Catherine Hess, Chief
Permits Administration Section
Office of Water Quality

Attachments
cc: Mr. Adam Lenz (alenz@creekrun.com)

## ATTACHMENT 1

**FAMILY EXPRESS #57**

NPDES GENERAL PERMIT COVERAGE # **ING420056**

EFFECTIVE DATE : **APRIL 1, 2026**

### AUTHORIZED OUTFALLS

The following outfalls are authorized for coverage under this general permit approval:

| OUTFALL | LATITUDE | LONGITUDE | RECEIVING WATER |
|---|---|---|---|
| 001 | 41$^{O}$ 26’ 20.84” | -87$^{O}$ 20’ 10.34” | Holladay Properties’ Storm Sewer System to Beaver Dam Ditch |

## Attachment 2 - Discharge Limitations

### Table 1 [2]

| | Quantity or Loading | | | Quality or Concentration | | | Monitoring Requirements | |
|---|---|---|---|---|---|---|---|---|
| Parameter | Monthly average | Daily maximum | Units | Monthly average | Daily maximum | Units | Measurement frequency | Sample type |
| Flow [1] | Report | Report | MGD | ---- | ---- | ---- | Daily | Instantaneous |
| Total Flow [1] | ---- | Report | Mgal | ---- | ---- | ---- | 1 x Monthly | Cumulative monthly total |
| Oil & Grease | ----- | ----- | ----- | 10 | 15 | mg/l | Weekly | Grab |
| Total Suspended Solids (TSS) | ----- | ----- | ----- | 30 | 45 | mg/l | Weekly | Grab |
| Benzene | ----- | ----- | ----- | ----- | 5 | µg/l | Weekly | Grab |
| Total BTEX [2] | | | | | 100 | µg/l | Weekly | Grab |

### Table 2

| | Quality or Concentration | | | Monitoring Requirements | |
|---|---|---|---|---|---|
| Parameter | Daily minimum | Daily maximum | Units | Measurement frequency | Sample type |
| pH [3] | 6.0 | 9.0 | s.u. | Weekly | Grab |

[1] Monitoring and reporting of effluent flow is required. Flow volume may be estimated, however a reliable means of determining daily flow values must be used.

[2] Total BTEX shall be measured as the sum of benzene, toluene, ethylbenzene, and total xylenes.

[3] Samples and measurements taken shall be representative of the volume and nature of the monitored discharge. Samples taken in compliance with the monitoring requirements shall be taken at a point representative of the discharge but prior to entry into waters of the state. Test methods shall be selected that will provide adequately sensitive data results.

**STATE OF INDIANA**
**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**PUBLIC NOTICE NO. 20260326-ING420056–GP**

**DATE OF NOTICE: March 26, 2026**

The Office of Water Quality approves the following NPDES GENERAL PERMIT coverage**:**

**NEW NPDES GENERAL PERMIT COVERAGE UNDER ING420000**

**FAMILY EXPRESS #57,** NPDES General Permit Coverage No. ING420057. The site is located at 10099 Broadway St., Merrillville, IN (LAKE COUNTY). This site is a fuel station/convenience store and will be engaging in short-term dewatering of a limited area necessary for the removal and installation of an underground storage tank system. The permittee has submitted a sufficient Notice of Intent to obtain new NPDES general permit coverage under ING420000, the NPDES General Permit for Temporary Discharges.

There will be one (1) permitted outfall with a location of Latitude 41$^{O}$, 26', 20.84" and Longitude -87$^{O}$, 20', 10.34". This general permit coverage is **effective April 1, 2026**. For more information regarding this permit action, please contact Ms. C. Anne Burget at (317) 234-8745 or cburget@idem.IN.gov.

**Notice of Right to Administrative Review**

If you wish to challenge this permit coverage, you must file a Petition for Administrative Review with the Office of Administrative Law Proceedings (OALP) and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the OALP within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are as follows:

Director
Office of Administrative Law Proceedings
Indiana Government Center North
Suite N802
100 N. Senate Ave.
Indianapolis, IN 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
Room 1301
100 N. Senate Ave.
Indianapolis, IN 46204

The petition must contain the following information:

1. The name, address and telephone number of each petitioner.
2. A description of each petitioner's interest in the permit.
3. A statement of facts demonstrating that each petitioner is:
    a. a person to whom the order is directed;
    b. aggrieved or adversely affected by the permit; or
    c. entitled to administrative review under any law.

4. The reasons for the request for administrative review.
5. The particular legal issues proposed for review.
6. The alleged environmental concerns or technical deficiencies of the permit.
7. The permit terms and conditions that the petitioner believes would be appropriate and would comply with the law.
8. The identity of any persons represented by the petitioner.
9. The identity of the person against whom administrative review is sought.
10. A copy of the permit that is the basis of the petition.
11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples are as follows:

1. Failure to file a Petition by the applicable deadline;
2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
3. Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, the OALP will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to the OALP at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review, please refer to OALP's website at https://www.in.gov/oalp/.

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING

Post Office Box 114
Montpelier, Indiana 47359

2328 North US 35, Unit A
LaPorte, Indiana 46350

February 12, 2026

Indiana Department of Environmental Management
Office of Water Quality, Permits Administration Section
100 North Senate Avenue, IGCN Room 1255
Indianapolis, Indiana 46204-2251

RE: Letter of Transmittal for NPDES General Permit Notice of Intent Submittal Application
Family Express #57
10099 Broadway
Merrillville, IN 46410

To Whom it May Concern,

On behalf of Family Express Corporation (Family Express), Creek Run L.L.C. Environmental Engineering (Creek Run) is pleased to submit the following:

- NDPES General Permit Notice of Intent (NOI) Letter Submittal Application;
- NOI Letter for ING420000 Temporary Discharges General NPDES Permit;
- Topographical map, site maps, and flow schematic illustrating the location of the site and the path of discharge;
- Proof of Publication;
- Waiver Request for NPDES General Permit;
- Signatory permission letter; and
- Identification of Potentially Affected Parties mailing labels.

Our check #49381 dated February 12, 2026, in the amount of $50.00 is included. *Appendix C* of the application for water treatment additives has been excluded from this submittal as no additives are proposed in the discharge.

Please feel free to contact me at 765-728-8051 with any questions during your review of this application.

Sincerely,

Adam Lenz, LPG #2574
Director of Operations

# NOTICE OF INTENT (NOI) LETTER FOR ING420000 TEMPORARY DISCHARGES GENERAL NPDES PERMIT

State Form 56913 (2-20)
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**Mail this form and required attachments to:**

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**
Office of Water Quality,
Permits Administration Section
100 North Senate Avenue, IGCN Room 1255
Indianapolis, IN 46204-2251

***INSTRUCTIONS***

- ***This form must be used to apply for coverage under the General NPDES Permit for temporary discharges pursuant to NPDES Permit Number ING420000. Please submit the form at least forty-five (45) days prior to the planned commencement of discharge.***
- ***Please type or print in ink. Do not use white-out to correct errors. Strike-through and initial any corrections.***
- ***Further item-specific instructions are provided in Appendix A on pages 6 and 7 of this form.***

**For questions regarding this form, the required attachments, and permit requirements, contact the Office of Water Quality, Permits Administration Section at (317) 232-8704 or (800) 451-6027, ext 28704 (within Indiana) or contact us via e-mail at OWQWWPER@idem.IN.gov.**

## ELIGIBILITY REQUIREMENTS

This permit authorizes certain temporary discharges of wastewater to surface waters of the state. Types of discharges that may be covered under this permit include, but are not limited to, emergency discharges, discharges related to environmental cleanup activity, discharges resulting from testing of pilot projects, and dewatering discharges of contaminated water. These discharges can only be permitted under this general permit for a maximum of 364 consecutive calendar days.

Discharges **NOT** authorized by this permit include the following:

a) direct discharges into waters that are designated as an Outstanding National Resource Water (ONRW) as defined at IC 13-11-2-149.5;
b) discharges to a receiving stream when the discharge results in an increase in the ambient concentration of a pollutant which contributes to the impairment of the receiving stream for that pollutant as identified on the current 303(d) list of impaired waters;
c) discharges containing water treatment additives (WTAs) which have not received prior written approval from IDEM for the specific additive, use, and dosage at the particular facility for which the Notice of Intent (NOI) is submitted;
d) discharges that take place within five-hundred (500) yards upstream of a public water supply surface water intake and cannot meet Indiana's public water supply standards;
e) discharges of storm water associated with industrial activity (regulated under 327 IAC 15-6)
f) discharges of storm water runoff associated with construction activity (regulated under 327 IAC 15-5 or INRA00000);
g) discharges from coal mining operations (regulated under 327 IAC 15-7);
h) discharges from a groundwater petroleum remediation system (regulated under General NPDES Permit ING080000);
i) discharges from a petroleum product terminal (regulated under General NPDES Permit ING340000);
j) discharges from a sand, gravel, dimension stone, or crushed stone operation (regulated under General NPDES Permit ING490000);
k) discharges of hydrostatic test water from a commercial pipeline (regulated under General NPDES Permit ING670000);
l) discharges that are discharged to combined or sanitary sewer systems;
m) discharges that are commingled with hazardous wastes or hazardous materials;
n) bypasses or upsets of any kind from a treatment works or collection system;
o) discharges that contain pollutants classified as bioaccumulative chemicals of concern (BCCs);
p) discharges for which the Commissioner requests an individual NPDES permit application; and
q) discharges of wastewater already regulated under another NPDES permit.

☑ By checking this box I certify that this facility meets all eligibility requirements of this general permit.

## APPLICATION TYPE AND INFORMATION

| ☑ NEW<br>☐ MODIFICATION | ANTICIPATED DATE OF COMMENCEMENT OF DISCHARGE *(month, day, year)* | ESTIMATED DURATION *(IN DAYS)* OF DISCHARGE *(MUST NOT EXCEED 364 DAYS)* | DESCRIPTION OF PROPOSED MODIFICATION, IF APPLICABLE |
|---|---|---|---|
| | 4/1/2026 | 30 | |

## PART A: GENERAL INFORMATION FOR FACILITY

1. FACILITY NAME *(See Appendix A.)*

Family Express #57

| 2. FACILITY MAILING ADDRESS *(See Appendix A.)* | | | 3. FACILITY PHYSICAL LOCATION *(See Appendix A.)* | | |
|---|---|---|---|---|---|
| STREET ADDRESS *(number and street)* | | | STREET ADDRESS *(number and street)* | | |
| 10099 Broadway | | | same | | |
| CITY | STATE | ZIP CODE | CITY | STATE | ZIP CODE |
| Merrillville | IN | 46410 | same | | |

| 4. PARENT COMPANY/OWNER'S COMPLETE MAILING ADDRESS *(See Appendix A.)* | | | 5. FACILITY CODES *(See Appendix A.)* SIC Code | NAICS Code | 6. FACILITY COUNTY |
|---|---|---|---|---|---|
| COMPANY NAME<br>Family Express Corporation | | | | | Lake |
| STREET ADDRESS *(number and street)*<br>213 South State Road 49 | | | 7. LATITUDE AND LONGITUDE OF CENTER OF FACILITY SITE *(See Appendix A.)* | | |
| CITY<br>Valparaiso | STATE<br>IN | ZIP CODE<br>46383 | Latitude: degree<br>41 | minute<br>26 | second<br>07.60 |
| | | | Longitude: degree<br>87 | minute<br>20 | second<br>06.13 |

8. What is the nature of the primary business conducted at the facility or site? (Example: new construction of a small business building)
Gas Station/Convenience Store

9. Provide a brief description of the facility operations that result in the discharge. (Example: dewatering of limited area necessary to construct foundation for building)
Dewatering of an excavation for the removal and reinstallation of a new underground storage tank (UST) system

## PART B: CONTACT INFORMATION FOR RESPONSIBLE OFFICIAL (AUTHORIZED NOI SIGNATORY)

Provide information regarding the responsible official who has the authorization to sign this NOI in accordance with 40 CFR 122.22. If the responsible official wishes to delegate signatory authority for reports and other correspondence related to this NOI, that delegation must be made in writing to IDEM. This delegation of authority may occur either via this NOI or via a letter (signed and dated by the responsible official) which shall be submitted to the address on Page 1 of this NOI form. *(See Appendix A.)*

| 10. NAME OF RESPONSIBLE OFFICIAL | 11. DELEGATED SIGNATORY PERSON (OR POSITION) TO SIGN REPORTS AND FILE ADDITIONAL NOI CONTENT REQUIREMENTS |
|---|---|
| Keith Slater | Adam Lenz |
| RESPONSIBLE OFFICIAL'S TITLE | DELEGATED SIGNATORY PERSON'S TITLE or POSITION |
| Chief Financial Officer | Director of Operations |
| RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER | DELEGATED SIGNATORY PERSON'S TELEPHONE NUMBER |
| 219-462-0144 | 765-728-8051 |
| RESPONSIBLE OFFICIAL'S FACSIMILE NUMBER | DELEGATED SIGNATORY FACSIMILE NUMBER |
| NA | 765-728-3041 |
| RESPONSIBLE OFFICIAL'S PHYSICAL LOCATION ADDRESS | DELEGATED SIGNATORY'S PHYSICAL LOCATION ADDRESS |
| 213 South State Road 49, Valparaiso, IN | 1 Creek Run Drive, Montpelier, IN. 47359 |
| RESPONSIBLE OFFICIAL'S MAILING ADDRESS | DELEGATED SIGNATORY'S MAILING ADDRESS |
| same | P.O. Box 114, Montpelier, IN. 47359 |
| RESPONSIBLE OFFICIAL'S E-MAIL ADDRESS | DELEGATED SIGNATORY PERSON'S E-MAIL ADDRESS |
| petro@familyexpress.com | alenz@creekrun.com |

## PART C: OTHER CONTACT INFORMATION

| 12. DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION | CONTACT PERSON AND COMPANY NAME | | |
|---|---|---|---|
| | Adam Lenz/Creek Run LLC | | |
| CONTACT TELEPHONE NUMBER<br>765-728-8051 | STREET ADDRESS *(number and street)*<br>1 Creek Run Drive | | |
| CONTACT E-MAIL ADDRESS<br>alenz@creekrun.com | CITY<br>Montpelier | STATE<br>IN | ZIP CODE<br>47359 |
| **13. ANNUAL FEE AND FINANCIAL** CONTACT AND BILLING ADDRESS | CONTACT PERSON AND COMPANY NAME | | |
| | Adam Lenz/Creek Run LLC | | |
| CONTACT TELEPHONE NUMBER<br>765-728-8051 | STREET ADDRESS *(number and street)*<br>1 Creek Run Drive | | |
| CONTACT E-MAIL ADDRESS<br>alenz@creekrun.com | CITY<br>Montpelier | STATE<br>IN | ZIP CODE<br>47359 |

| 14. CONTRACTOR OR OPERATOR / CONTACT AND MAILING INFORMATION *(as necessary)* | CONTACT PERSON AND COMPANY NAME | | |
|---|---|---|---|
| | Adam Lenz Creek Run L.L.C. Environmental Engineering | | |
| CONTACT TELEPHONE NUMBER<br>765-728-8051 | STREET ADDRESS *(number and street)*<br>1 Creek Run Drive, P.O. Box 114 | | |
| CONTACT E-MAIL ADDRESS<br>alenz@creekrun.com | CITY<br>Montpelier | STATE<br>IN | ZIP CODE<br>47359 |

**PART D: OUTFALL INFORMATION**

*Provide the following information for all outfalls / discharges to be covered by this general permit. You may attach additional sheets if necessary.*

| 15. OUTFALL NUMBER | 16. LATITUDE | | | LONGITUDE | | | 17. RECEIVING WATER *(See Appendix A.)* | 18. FOR ANY DISCHARGE INTO A STORM SEWER IDENTIFY THE STORM SEWER OWNER. *(See Appendix A.)* | 19. ANTICIPATED DAILY VOLUME OF DISCHARGE in MGD AND METHOD OF DETERMINATION OF VOLUME |
|---|---|---|---|---|---|---|---|---|---|
| | deg | min | sec. | deg. | min. | sec. | | | |
| 001 | 41 | 26 | 20.84 | 87 | 20 | 10.34 | Beaver Dam Ditch | Holladay Properties | 0.360 / Estimated |
| | | | | | | | | | |
| | | | | | | | | | |

**PART E: EFFLUENT CHARACTERIZATION**

20. Representative samples of the water that is to be discharged must be analyzed for substances that could reasonably be expected to be present based on the results of the site inquiry. A table of contaminants based on types of common source sites with temporary discharges are provided in Appendix B, at the end of the NOI form. The applicant should:

    1) determine which of them best applies to the site and discharge that is to be permitted;
    2) copy that table as needed for each outfall/discharge to be covered by this general permit.
    3) conduct the sampling and testing required by the table that fits the site;
    4) fill out the table with the resulting data; and
    5) submit the completed table with the completed and signed NOI document.

**PART F: WATER TREATMENT ADDITIVES**

Please complete the following additional information about the discharge from each outfall. Note that the only additives that may be used under this permit are those that have been approved for use at this site by the Indiana Department of Environmental Management. You may attach additional sheets if necessary. *(See Appendix C.)*

| 21. OUTFALL NUMBER | 22. WATER TREATMENT ADDITIVES (WTAs) TO BE USED |
|---|---|
| 001 | None |
| | |
| | |

**PART G: ADDITIONAL REQUIRED ATTACHMENTS**

**23. PROOF OF PUBLICATION**

The NOI must also include the submittal of a proof of publication of the following statement in a newspaper of largest circulation in the area of the discharge:

*(Supply facility name, address, address of the location of the discharging facility)* "is submitting a Notice of Intent to notify the Indiana Department of Environmental Management of our intent to comply with the requirements under National Pollutant Discharge Elimination System (NPDES) general permit ING420000 to discharge non-process wastewater on a temporary (less than 364 consecutive days) basis. This site will discharge wastewater *"(describe activity resulting in discharge and type of discharge)* to *(insert the name of the stream(s) or water body receiving the discharge(s))*."

"Any person wishing further information about this discharge may contact *(supply facility contact person's name and telephone or e-mail information)*. The decision to issue coverage under this NPDES general permit for this discharge is appealable as per IC 13-15-6. Any person who wants to be informed of IDEM's decision regarding granting or denying coverage to this facility under this NPDES permit, and who wants to be informed of procedures to appeal the decision, may contact IDEM's offices at OWQWWPER@Idem.IN.gov to be placed on a mailing list to receive notification of IDEM's decision."

This publication must be in the newspaper for a minimum of one day. Be advised that notices without the proper information will not be sufficient, and IDEM will require that a new public notice be placed in the newspaper. If the proof of publication is not available a legible photocopy of the article that contains the name of the newspaper and the date the article was run is also acceptable. Please attach proof of publication of this statement from the newspaper to the NOI.

**24. REQUIRED MAPS**

1. A topographical map must be submitted with this NOI. The map must include the following items:
   (A) the location of the operation shown clearly and identified by name and by mark;
   (B) the location of each numbered outfall shown clearly and identified by number and by mark;
   (C) the receiving streams that each outfall discharges to shown clearly and identified by name; and
   (D) any existing permanent structures or roads in the area shown clearly and identified by name.

2. A site map must be submitted. The site map must show and identify the significant structures, including all piping, diked areas, all outfall and sampling locations, and any flow paths from piping to outfall on the property.

3. A flow schematic diagram for each outfall that is to be permitted must be submitted with this NOI. This diagram should show the path that the wastewater water travels through the site to the point where it is discharged. If multiple outfalls will follow essentially the same path, these outfalls may be included on one diagram.

**25. SITE INQUIRY ATTACHMENT**

The applicant shall conduct an inquiry to determine what soil or groundwater contamination should be expected in the wastewater to be discharged. The inquiry should consider:

1) current and historic uses of the site;
2) current uses of adjacent sites;
3) probable hazardous substances that could reasonably be associated with the current or historic uses;
4) whether the site is considered contaminated by the IDEM, US EPA, or other parties;
5) whether the site is currently subject to risk-based corrective action due to a known petroleum release from an underground storage tank; and
6) any other relevant information.

**The applicant should submit a copy of the site inquiry with this NOI** The results of this inquiry will serve to determine what additional pollutants should be expected to be present in the wastewater to be discharged from the site. These pollutants should be included in the Effluent Characterization *(see Part E and Appendix B of the NOI)*.

**PART H: IDENTIFICATION OF POTENTIALLY AFFECTED PERSONS**

**26.** Pursuant to IC 4-21.5 and IC 13-15-3-1 each applicant for general permit coverage is required to provide a listing of all persons who are potentially affected by the discharge(s) to be covered under the general permit. **PLEASE NOTE THAT MAILING LABELS ARE ALSO REQUIRED WITH THIS SUBMITTAL.** *(See instructions in Appendix A.)*

Please list here any and all persons whom you have reason to believe have a substantial or proprietary interest in this matter, or could otherwise be considered to be potentially affected under the law. Failure to notify any person who is later determined to be potentially affected could result in voiding our decision on procedural grounds. To ensure conformance with AOPA and to avoid reversal of a decision, please list all such parties. Attach additional names and addresses on a separate sheet of paper, as needed.

| | | |
|---|---|---|
| Name: Keith Slater, Family Express Corporation | | Name: Adam Lenz, Creek Run LLC |
| Street address *(number and street)*: 213 South State Road 49 | | Street address *(number and street)*: 1 Creek Run Drive |
| City/State/ZIP Code: Valparaiso/IN/46383 | | City/State/ZIP Code: Montpelier/IN/47359 |
| E-mail address: petro@familyexpress.com | | E-mail address: alenz@creekrun.com |
| | | |
| Name: Matt Lake, Merrillville Stormwater Utility | | Name: Larry Mudd, Holladay Properties |
| Street address *(number and street)*: 7404 Broadway | | Street address *(number and street)*: 6370 Ameriplex Dr. Suite 110 |
| City/State/ZIP Code: Merrillville/IN/46410 | | City/State/ZIP Code: Portage, IN 46368 |
| E-mail address: mlake@merrillville.in.gov | | E-mail address: lmudd@holladayproperties.com |
| | | |
| Name: Kyle Allen, Lake County Commissioner District #1 | | Name: |
| Street address *(number and street)*: 2293 North Main Street | | Street address *(number and street)*: |
| City/State/ZIP Code: Crown Point/IN/46307 | | City/State/ZIP Code: |
| E-mail address: allenkw@lakecountyin.org | | E-mail address: |
| | | |
| Name: Shawn Pettit, Merrillville Town Council Ward #6 | | Name: |
| Street address *(number and street)*: 7820 Broadway | | Street address *(number and street)*: |
| City/State/ZIP Code: Merrillville/IN/46410 | | City/State/ZIP Code: |
| E-mail address: spettit@merrillville.in.gov | | E-mail address: |

| PART H: IDENTIFICATION OF POTENTIALLY AFFECTED PERSONS *(continued)* | | |
|---|---|---|
| Name: | | Name: |
| Street address *(number and street)*: | | Street address *(number and street)*: |
| City/State/ZIP Code: | | City/State/ZIP Code: |
| E-mail address: | | E-mail address: |
| | | |
| Name: | | Name: |
| Street address *(number and street)*: | | Street address *(number and street)*: |
| City/State/ZIP Code: | | City/State/ZIP Code: |
| E-mail address: | | E-mail address: |
| | | |
| Name: | | Name: |
| Street address *(number and street)*: | | Street address *(number and street)*: |
| City/State/ZIP Code: | | City/State/ZIP Code: |
| E-mail address: | | E-mail address: |
| | | |
| Name: | | Name: |
| Street address *(number and street)*: | | Street address *(number and street)*: |
| City/State/ZIP Code: | | City/State/ZIP Code: |
| E-mail address: | | E-mail address: |
| | | |

**PART I: APPLICATION FEE**

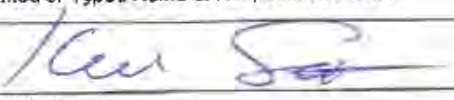
27. A $50 fee is required to be submitted with this NOI in accordance with IC 13-18-20-12. The $50 fee is applicable for each new permit and modification. (Updates to information in Parts B and C shall not be subject to the $50 fee for modifications.) Checks or money orders shall be made payable to IDEM. Credit card payments are also acceptable. For more information, please contact IDEM's Accounting Dept at (317) 234-3099. Online payments can also be made via IDEM's website by visiting https://www.in.gov/idem/6973.htm.

**PART J: SIGNATORY CERTIFICATION STATEMENT**

28. The NOI must be signed by the Responsible Official (as identified in Part B, Item 10. Also see Appendix A).

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

*I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10 and IC 13-15-7-1(3), that the statements and representations in this **NOI** are true, accurate, and complete.*

| | |
|---|---|
| KEITH SLATER<br>Printed or Typed Name of Responsible Official | CFO<br>Title |
|  <br>Signature | 2/12/2026<br>Date signed *(month, day, year)* |

**PART K: 29. Please use the address at the top of page 1 of the NOI form to submit completed NOI form, attachments, and fee.**

## APPENDIX A: SUPPLEMENTAL INSTRUCTIONS

**APPLICATION TYPE:** For the purposes of this form a modification would consist of removing an existing outfall, adding an outfall in a new location, updating the quantity of discharge anticipated, or updating your wastewater characterization if it is determined that an actual value differs significantly from what you stated on a previous submittal. Please note that outfall locations are considered for the purposes of this permit to be discrete points. If you relocate an outfall you must apply for a modification to remove the outfall at the previous location, and add a new outfall with a new outfall number, to the permit.

Changes in contact information must be reported, but you may do so with a letter signed by the signatory (Part B Item 10) or delegated signatory authority (Part B Item 11). An NOI modification submittal is not required for these changes.

**ELIGIBILITY REQUIREMENTS:** Prior written approval from IDEM is required for any substance that is to be added to the water that is to be discharged. See Appendix C of this application which incorporates the requirements of State Form 50000 (the application for the use of Water Treatment Additives).

**Part A, item 1:** Enter the name of the specific site location that is to be permitted. This will be a unique name to identify this single site in conversation and correspondence.

**Part A, Items 2 and 3:** If the physical location is the same as the mailing address of the site to be permitted then both of these sections will be the same. In this case you may fill in the first and fill in "same" in the second. However if the mailing address is not sufficient to allow a person who wishes to visit the site to find it then section 3 should be a description of where the site itself is located. You may attach additional sheets if the boxes provided do not offer sufficient space to provide a proper location description.

**Part A, Item 4:** Enter the name and mailing address of the company that owns the site. This may be the name of the site itself but does not have to be. For example if "ABC Stone company" owns quarries at several locations, one of which this permit is being applied for, then "ABC Stone Company" and location of ABC Stone Company's signatory (see Part B, item, 10, below) would be listed here.

**Part A, Item 5:** Enter the four digit Standard Industrial Classification (SIC) code which identifies the facility's primary activity. SIC codes can be obtained from the Standard Industrial Classification Manual, 1987, by accessing the Occupational Safety and Health Administration (OSHA) website or by contacting the Indiana Department of Workforce Development. You should also provide the applicable NAICS Code, which is the six digit North American Industrial Classification System (NAICS) code, if known.

**Part A, Item 7:** The latitude and longitude of the approximate center of the facility site must be in the degrees/minutes/seconds format. Longitude and latitude can be obtained from United States Geological Survey (USGS) quadrangle or topographic map, by calling (888) 275-8747, or by accessing a locational (geocoding) website and conducting a search based on the facility street address. You may also access this information with the use of a handheld GPS unit at the site.

Longitude and Latitude in decimal degrees may be converted to degrees/minutes/seconds for proper entry on the NOI by following this example:

Convert decimal latitude 45.1234567 to degrees/minutes/ seconds

1. The numbers to the left of the decimal point are degrees: 45.
2. To obtain minutes multiply the first four number to the right of the decimal point by 0.006: 1234 x 0.006 = 7.404
3. The numbers to the left of the decimal point in the result obtained in (2) are the minutes: 7
4. To obtain seconds multiply the remaining three numbers to the right of the decimal from the result obtained in (2) by 0.06: 404 x 0.06 = 24.24.
5. Since the numbers to the right of the decimal are not used the result is 24 seconds.
6. The conversion for 45.1234567 is 45° (degrees), 7' (minutes), and 24" (seconds).

**Part B, item 10:** The Responsible Official must meet one of the following requirements:

a) For a corporation, the responsible official must be a responsible corporate officer, which means either of the following:
   (1) A president, secretary, treasurer, any vice president of the corporation in charge of a principal business function, or any other person who performs similar policymaking or decision making functions for the corporation.
   (2) The manager of one (1) or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

b) For a partnership or sole proprietorship, the responsible official must be a general partner or the proprietor, respectively.

c) For a municipality, state, federal, or other public agency or political subdivision thereof, the responsible official must be either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency is:
   (1) The chief executive officer of the agency, or
   (2) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of U.S. EPA).

**Part E, Item 15:** Enter a three number designation for each point where you will discharge, for example, 001, 002, 003, etc.

**Part E, Item 16:** See the instructions for Part A, Item 7, above.

**Part E, Item 17:** Enter the name of the waters of the state into which the discharges from each outfall will occur, as either the body of water itself, if the discharge is direct, or taking into account tributaries, if applicable. EXAMPLE: "Stone Creek", or "Connor Ditch to Stone Creek"; or "unnamed tributary to Connor Ditch".

**Part E, Item 18:** If the discharge first enters a storm sewer prior, which then carries it to waters of the state, then please provide the name of the owner of the storm sewer. EXAMPLE: "City of Muncie Department of Public Works" or "LaPorte Municipal Storm Sewer System to Connor Ditch".

## APPENDIX A: SUPPLEMENTAL INSTRUCTIONS *(continued)*

**Part E, items 20 and 21:** All pollutant levels must be reported as concentration and as total mass (except for discharge flow, pH, and temperature). Total mass is the total weight of pollutants discharged over a day. Use the following abbreviations for units:

| Concentration | Mass |
|---|---|
| ppm.....parts per million | lbs.....pounds |
| mg/l.....milligrams per liter | ton.....tons (English tons) |
| ppb.....parts per billion | mg.....milligrams |
| ug/l.....micrograms per liter | g.....grams |
| kg.....kilograms | T.....tonnes (metric tons) |
| ng/l.....nanograms per liter | |

**A. Existing Sources**
You are required to provide at least one analysis for each pollutant or parameter listed that is known or believed to be present by filling in the requested information under the applicable column. Data reported must be representative of the facility's proposed or current operation. Parameters not present should be marked N/A.

The analysis of the listed pollutants or parameters must be done in accordance with procedures promulgated in 40 CFR Part 136. Grab samples must be used for pH, residual chlorine, and oil and grease. For all other pollutants a 24-hour composite samples must be used. Any further questions on sampling or analysis should be directed to (317) 232-8704 or OWQWWPER@idem.IN.gov.

The Commissioner may request that you do additional testing, if appropriate, on a case by case basis under Section 308 of the Clean Water Act (CWA). If you expect a pollutant to be present solely as a result of its presence in your intake water, provide this information on a separate piece of paper attached to the NOI form.

**B. New Dischargers**
You are required to provide an estimated maximum daily and average daily value for each pollutant or parameter (exceptions noted on the form). Sampling and analysis are not required at this time. If, however, data from such analyses are available, then such data should be reported. The source of the estimates should be provided in the second column of item 22, for example, estimates based on available in-house or contractor's engineering reports or any other studies performed on the proposed facility. In providing the estimates, use the codes in the following table to indicate the source of such information.

**Engineering study Code**

| | |
|---|---|
| Actual data pilot plants | 1 |
| Estimates from other engineering studies | 2 |
| Data from other similar plants | 3 |
| Best professional estimates | 4 |
| Others | *Specify on the form.* |

**Part F, Item 22:** Water Treatment Additives may only be used at outfalls to be covered by this general permit if the applicant has received approval from IDEM, as denoted in the Eligibility Requirements on Page 1 of the NOI form. For more information, please contact us at (317) 232-8704 or OWQWWPER@idem.IN.gov.

**Part H, Item 26: Identification of Potentially Affected Persons**
The Administrative Orders and Procedures Act (AOPA) IC 4-21.5-3-5(b), requires that the Indiana Department of Environmental Management (IDEM) give notice of its decision on your Notice of Intent to the following persons:

1) Each person to whom the decision is specifically directed;
2) Each person to whom a law requires notice to be given;
3) Each competitor who has applied to the IDEM for a mutually exclusive license, if issuance is the subject of the decision and the competitor's application has not been denied in an order for which all rights to judicial review have been waived or exhausted;
4) Each person who has provided the IDEM with a written request for notification of the decision;
5) Each person who has a substantial and direct proprietary interest in the issuance of the (permit/variance);
6) Each person whose absence as a party in the proceeding concerning the (permit) decision would deny another party complete relief in the proceeding or who claims an interest related to the issuance of the (permit) and is so situated that the disposition of the matter, in the person's absence may:
   a) As a practical matter impair or impede the person's ability to protect that interest, or
   b) Leave any other person who is a party to a proceeding concerning the permit subject to a substantial risk of incurring multiple or otherwise an inconsistent obligation by reason of the person's claimed interest.

IC 4-21.5-3-5(f) provides that we may request your assistance in identifying these people.

Additionally, IC 13-15-3-1 requires IDEM to send notice that the permit application has been received by the department to the following:

a) The board of county commissioners of a county affected by the permit application and
b) The mayor of a city that is affected by the permit application, or
c) The president of a town council of a town affected by the permit application.

Please provide on the following form the names of those persons affected by these statutes, **and include mailing labels with your NOI.** These mailing labels should have the names and addresses of the affected parties **along with our mailing code (65-42PS) listed above each** affected party listing. Example: 65-42PS
John Doe
111 Circle Drive
City, State, ZIP Code

**If known, please also provide the person's e-mail address to facilitate electronic distribution of notifications.**

**Part J, Item 28:** 40 CFR 122.22 and 327 IAC 5-2-22 require that an application for an NPDES permit or an NOI for a general permit must be signed by a person who meets the definition of Responsible Official. This definition is explained in the instructions for Part B, Item 10 above.

## APPENDIX B: EFFLUENT CHARACTERIZATION

*As per the instructions in Part E of the NOI, the following table should be utilized to provide a characterization of the wastewater that is to be discharged under this permit. Sufficiently sensitive test methods must be utilized in the analysis of any samples.*

A. Existing Sources – Provide measurements for the parameters listed in the left hand column. You must use, or require your contract laboratory to use, an analytical method with a detection level low enough to provide a detectable value for the pollutant of concern. Please provide the method used and detection limit achieved by the laboratory.
B. New Dischargers – Provide estimates for the parameters listed in the left-hand column below. Instead of the number of measurements taken, provide the source of estimated value.

| | Waiver Requested | (1) Maximum Daily Value *(include units)* | | (2) Average Daily Value *(last year)* *(include units)* | | (3) | | Analytical Method *(List method used and detection limit achieved in lab.)* | |
|---|---|---|---|---|---|---|---|---|---|
| | | Mass | Concentration | Mass | Concentration | Estimated or Actual Data Results? | Source of Estimate *(if new discharger)* | Method | Detection Limit |
| Biochemical Oxygen Demand ($BOD_5$) | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| Total Suspended Solids (TSS) | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| Total Residual Chlorine | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| Oil and Grease | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| Ammonia (as N) | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| E. coli | Yes | NA | NA | NA | NA | NA | NA | NA | NA |
| Discharge Flow | No | VALUE in MGD 0.360 | | VALUE IN MGD 0.360 | | Est | Max Flow Rate | NA | NA |
| pH (S.U.) | No | MINIMUM 6 | | MAXIMUM 9 | | NA | NA | NA | NA |
| Temperature (Winter) | No | Value in Degrees Fahrenheit NA | | Value in Degrees Fahrenheit NA | | NA | NA | NA | NA |
| Temperature (Summer) | No | Value in Degrees Fahrenheit NA | | Value in Degrees Fahrenheit NA | | NA | NA | NA | NA |
| Lead | No | NA | NA | NA | NA | NA | NA | NA | NA |
| Cyanide, free | Yes | | | | | | | | |
| Cyanide, total | Yes | | | | | | | | |
| Antimony | Yes | | | | | | | | |
| Arsenic | Yes | | | | | | | | |
| Benzene | No | NA | <5 ppb | NA | NA | Actual | NA | 8260 | <5 ppb |
| Beryllium | Yes | | | | | | | | |
| BTEX | No | NA | <5 ppb | NA | NA | Actual | NA | 8260 | <5 ppb |
| Cadmium | Yes | | | | | | | | |
| Chloride | Yes | | | | | | | | |
| Chromium | Yes | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Copper | Yes | | | | | | | | |
| Hardness | Yes | | | | | | | | |
| Mercury (Test Method 1631, Revision E) | Yes | | | | | | | | |
| Nickel | Yes | | | | | | | | |
| Selenium | Yes | | | | | | | | |
| Silver | Yes | | | | | | | | |
| Sulfate | Yes | | | | | | | | |
| Total Organic Carbon (TOC) | Yes | | | | | | | | |
| TVOC | Yes | | | | | | | | |
| Zinc | Yes | | | | | | | | |
| Coal Combustion Residual (CCR) [1] | Yes | | | | | | | | |
| Perchloroethylene (PERC) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Tetrachloroethene (TCE) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Cis-1,2-dichloroethene (cis-1,2-dichloroethylene, cis-1,2-DCE) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Trans-1,2-dichloroethene (trans-1,2-dichloroethylene, trans-1,2-DCE) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1,1-trichloroethane (1,1,1-TCA) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1-dichloroethene (1,1-dichlorothylene, 1,1-DCE) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1-dichloroethane (1,1-DCA) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2-dichlorothane (1,2-DCA) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Acenaphthene | No | NA | < 100 ppb | NA | NA | Actual | NA | 8260 | < 100 ppb |
| Acrolein | No | NA | < 1 ppb | NA | NA | Actual | NA | 8260 | < 1 ppb |
| Acrylonitrile | No | NA | < 0.45 ppb | NA | NA | Actual | NA | 8260 | < 0.45 ppb |
| Benzidine | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Carbon tetrachloride (tetrachloromethane) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Chloroform (trichloromethane) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Chlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2,4-trichlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Hexachlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |

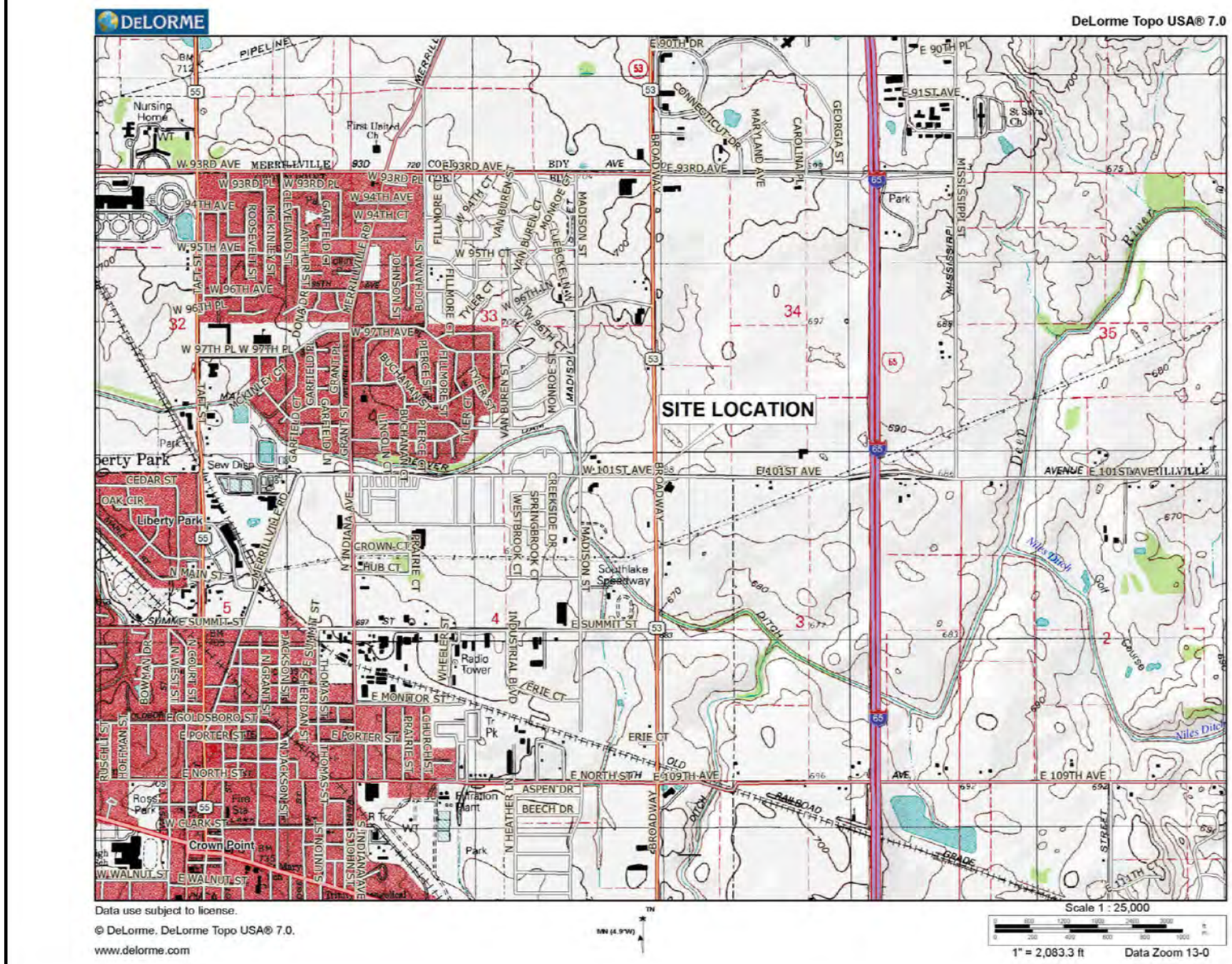
| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1,2-dichloroethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1,1-trichloroethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Hexachloroethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Dichloromethane (methylene chloride) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1,2-Trichloroethane (1,1,2-TCA) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1,2,2-tetrachloroethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Chloroethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Bis(2-chloroethyl) ether | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2-chloroethyl vinyl ether (mixed) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2-chloronaphthalene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2,4, 6-trichlorophenol | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Parachlorometa cresol | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2-chlorophenol | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2-dichlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,3-dichlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,4-dichlorobenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 3,3-dichlorobenzidine | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,1-dichloroethylene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2-trans-dichloroethylene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2,4-dichlorophenol | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2-dichloropropane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,3-dichloropropylene (1,3-dichloropropene) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2,4-dimethylphenol | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2,4-dinitrotoluene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 2,6-dinitrotoluene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 1,2-diphenylhydrazine | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Ethylbenzene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Fluoranthene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| 4-chlorophenyl phenyl ether | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4-bromophenyl phenyl ether | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Bis(2-chloroisopropyl) ether | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Bis(2-chloroethoxy) methane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Methyl chloride (dichloromethane) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Methyl bromide (bromomethane) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Bromoform (tribromomethane) | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Dichlorobromomethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Chlorodibromomethane | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Hexachlorobutadiene | No | NA | < 2.6 ppb | NA | NA | Actual | NA | 8260 | < 2.6 ppb |
| Hexachloromyclopentadiene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Isophorone | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Naphthalene | No | NA | <1.0 ppb | NA | NA | Actual | NA | 8270 | <1.0 ppb |
| Nitrobenzene | Yes | | | | | | | | |
| 2-nitrophenol | Yes | | | | | | | | |
| 4-nitrophenol | Yes | | | | | | | | |
| 2,4-dinitrophenol | Yes | | | | | | | | |
| 4,6-dinitro-o-cresol | Yes | | | | | | | | |
| N-nitrosodimethylamine | Yes | | | | | | | | |
| N-nitrosodiphenylamine | Yes | | | | | | | | |
| N-nitrosodi-n-propylamin | Yes | | | | | | | | |
| Pentachlorophenol | Yes | | | | | | | | |
| Phenol | Yes | | | | | | | | |
| Bis(2-ethylhexyl) phthalate | Yes | | | | | | | | |
| Butyl benzyl phthalate | Yes | | | | | | | | |
| Di-N-Butyl Phthalate | Yes | | | | | | | | |
| Di-n-octyl phthalate | Yes | | | | | | | | |
| Diethyl Phthalate | Yes | | | | | | | | |
| Dimethyl phthalate | Yes | | | | | | | | |
| 1,2-benzanthracene (benzo(a) anthracene | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(a)pyrene (3,4-benzo-pyrene) | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |
| 3,4-Benzofluoranthene (benzo(b) fluoranthene) | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |
| 11,12-benzofluoranthene (benzo(k) fluoranthene) | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |
| Chrysene | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |
| Acenaphthylene | No | NA | < 1.0 ppb | NA | NA | Actual | NA | 8270 | < 1.0 ppb |
| Anthracene | No | NA | < 0.10 ppb | NA | NA | Actual | NA | 8270 | < 0.10 ppb |
| 1,12-benzoperylene (benzo(ghi) perylene) | Yes | | | | | | | | |
| Fluorene | No | NA | < 1.0 ppb | NA | NA | Actual | NA | 8270 | < 1.0 ppb |
| Phenanthrene | No | NA | < 1.0 ppb | NA | NA | Actual | NA | 8270 | < 1.0 ppb |
| 1,2,5,6-dibenzanthracene (dibenzo(,h) anthracene) | Yes | | | | | | | | |
| Indeno (,1,2,3-cd) pyrene (2,3-o-pheynylene pyrene) | Yes | | | | | | | | |
| Pyrene | No | NA | < 1.0 ppb | NA | NA | Actual | NA | 8260 | < 1.0 ppb |
| Tetrachloroethylene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Toluene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Trichloroethylene | No | NA | < 5 ppb | NA | NA | Actual | NA | 8260 | < 5 ppb |
| Vinyl chloride (chloroethylene) | No | NA | < 2 ppb | NA | NA | Actual | NA | 8260 | < 2 ppb |
| Aldrin | Yes | | | | | | | | |
| Dieldrin | Yes | | | | | | | | |
| Chlordane (technical mixture and metabolites) | Yes | | | | | | | | |
| 4,4-DDT | Yes | | | | | | | | |
| 4,4-DDE (p,p-DDX) | Yes | | | | | | | | |
| 4,4-DDD (p,p-TDE) | Yes | | | | | | | | |
| Alpha-endosulfan | Yes | | | | | | | | |
| Beta-endosulfan | Yes | | | | | | | | |
| Endosulfan sulfate | Yes | | | | | | | | |
| Endrin | Yes | | | | | | | | |
| Endrin aldehyde | Yes | | | | | | | | |
| Heptachlor | Yes | | | | | | | | |
| Heptachlor epoxide (BHC-hexachlorocyclohexane) | Yes | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Alpha-BHC | Yes | | | | | | | | |
| Beta-BHC | Yes | | | | | | | | |
| Gamma-BHC (lindane) | Yes | | | | | | | | |
| Delta-BHC (PCB-polychlorinatedbiphenyls) | Yes | | | | | | | | |
| PCB-1242 (Arochlor 1242) | Yes | | | | | | | | |
| PCB-1254 (Arochlor 1254) | Yes | | | | | | | | |
| PCB-1221 (Arochlor 1221) | Yes | | | | | | | | |
| PCB-1232 (Arochlor 1232) | Yes | | | | | | | | |
| PCB-1248 (Arochlor 1248) | Yes | | | | | | | | |
| PCB-1260 (Arochlor 1260) | Yes | | | | | | | | |
| PCB-1016 (Arochlor 1016) | Yes | | | | | | | | |
| Toxaphene | Yes | | | | | | | | |
| Asbestos | Yes | | | | | | | | |
| Thallium | Yes | | | | | | | | |

[1] A one-time sample of Coal Combustion Residual (CCR)-related 126 priority pollutants is required to be submitted for ash ponds.




North

W E

S

**Creek Run L.L.C.**

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765-728-8051 www.creekrun.com

*Standard Legend*

| | |
|---|---|
| Water Line | Electric Line |
| Gas Line | Communication Line |
| Sewer Line | Storm Sewer Line |
| Fiber Optic Line | Overhead Line |

Monitoring Well  Soil Boring

*Legend*

SITE INFORMATION:

County: Lake

Civil Township: Ross

Average Elevation: 686' ±

PUBLIC LAND SURVEY SYSTEM (PLSS)

Section: 34

Township: 35N

Range: 8W

UTM COORDINATES

Zone: 16T

Easting: 472024

Northing: 4587146

Coordinates location: Approx. center of property

Drawn By: R.N. Date: 1-29-26

Checked By: A.B. Date: 1-30-26

File No.: F104-CRP1-101-0

Project No. 450169

Title:

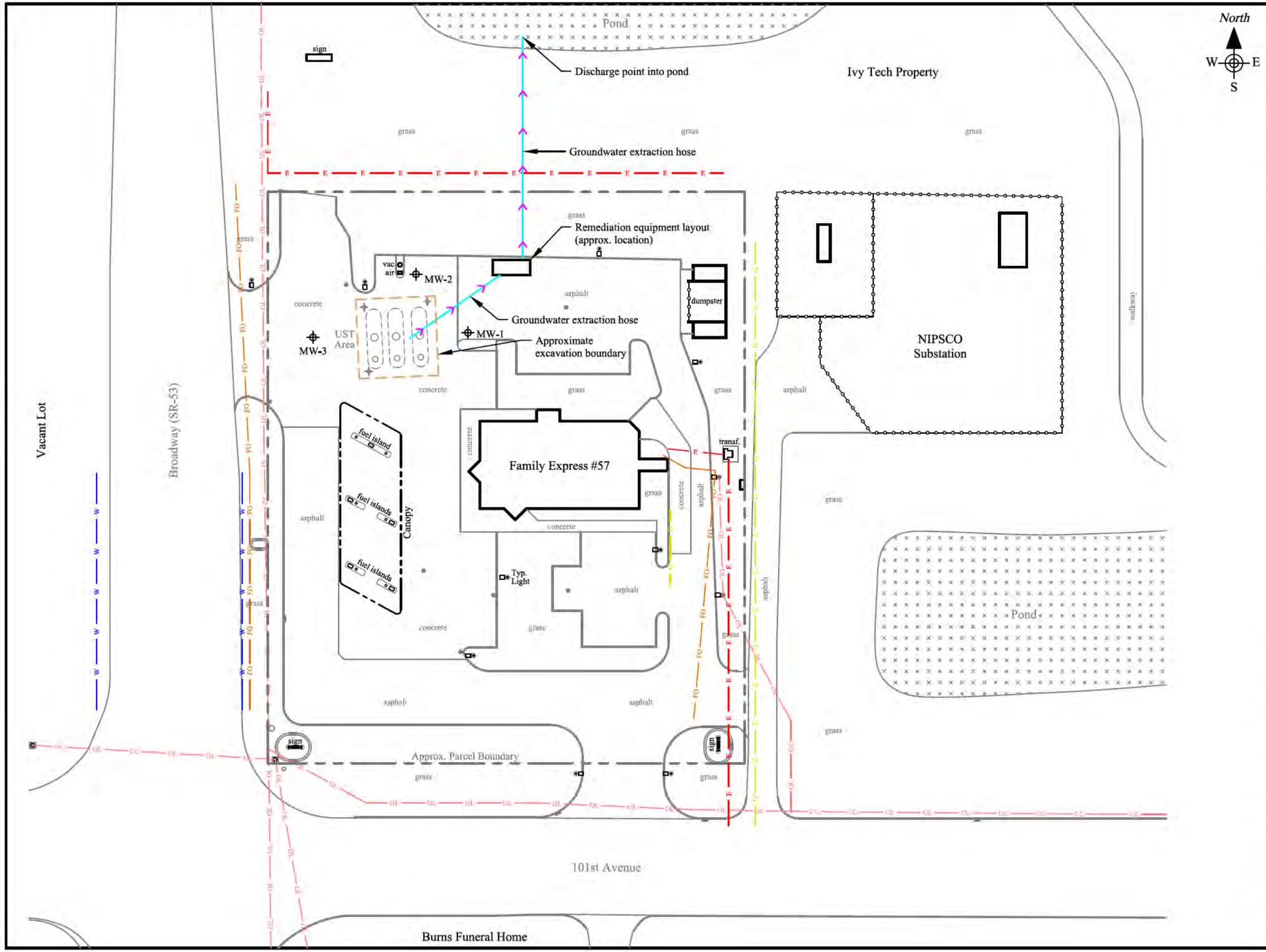
# Topographic Map

Location:

Family Express #57
10099 Broadway
Merrillville, IN

Scale: AS NOTED

Figure: 1

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*Standard Legend*

Water Line | Electric Line

Gas Line | Communication Line

Sewer Line | Storm Sewer Line

Fiber Optic Line | Overhead Line

Monitoring Well | Soil Boring

*Legend*

< Typical Flow Direction

| | |
|---|---|
| Drawn By: R.N.<br>Date: 2-9-26 | Checked By: A.L.<br>Date: 2-9-26 |
| File No.:<br>F104-CRP1-111-0 | Project No.<br>450169 |

Title:

# Site Map

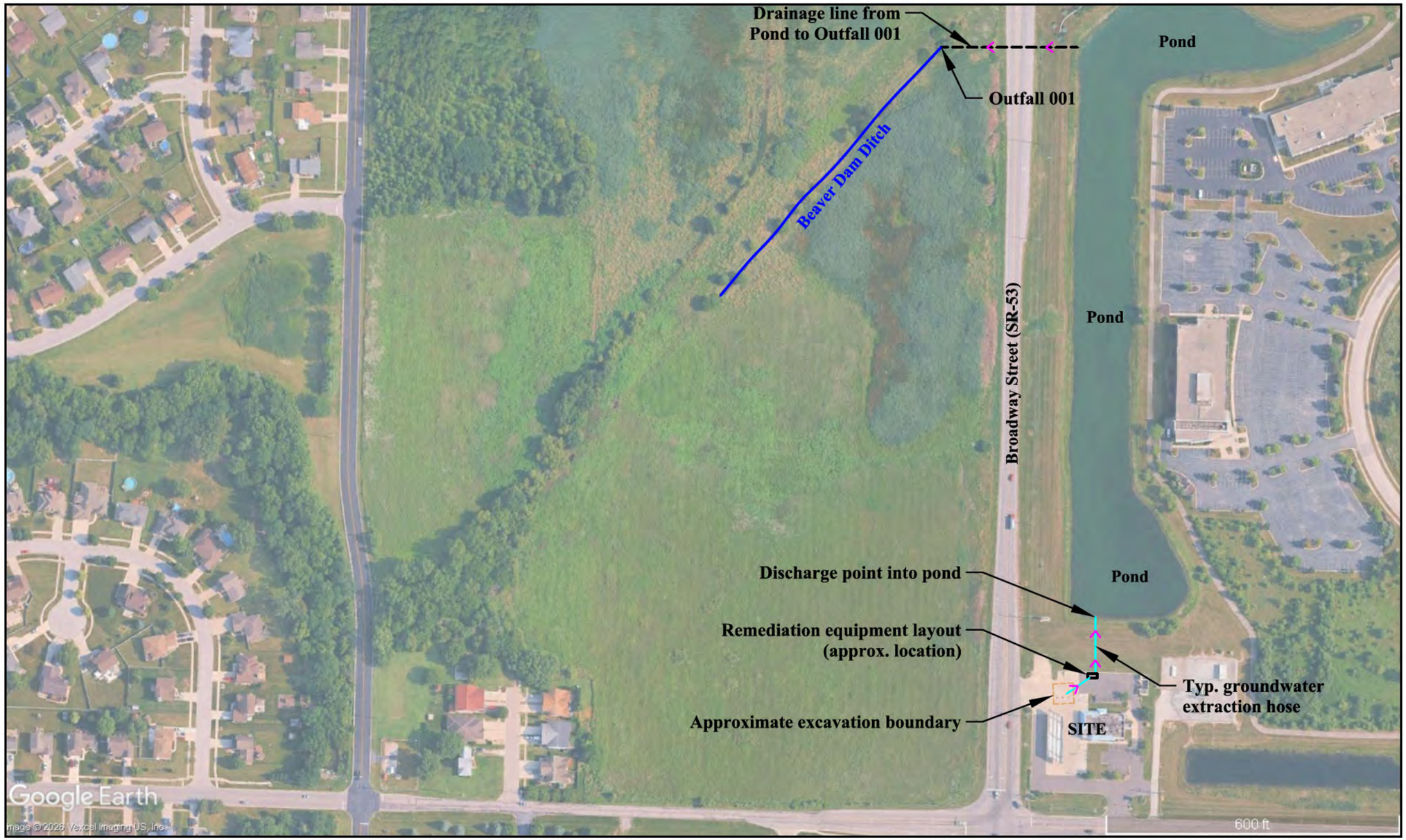
Location:

Family Express #57
10099 Broadway
Merrillville, IN

Scale: 1" = 50'

50'

Figure: 2




SCALE BAR

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*Standard Legend*

| | |
|---|---|
| Water Line (W W) | Electric Line (E E) |
| Gas Line (G G) | Communication Line (C C) |
| Sewer Line (S S) | Storm Sewer Line (ST ST) |
| Fiber Optic Line (FO FO) | Overhead Line (OL OL) |
| Monitoring Well | Soil Boring |

*Legend*

Aerial Image Source: Google Earth
Aerial Image Date: June 2024

< Typical Flow Direction

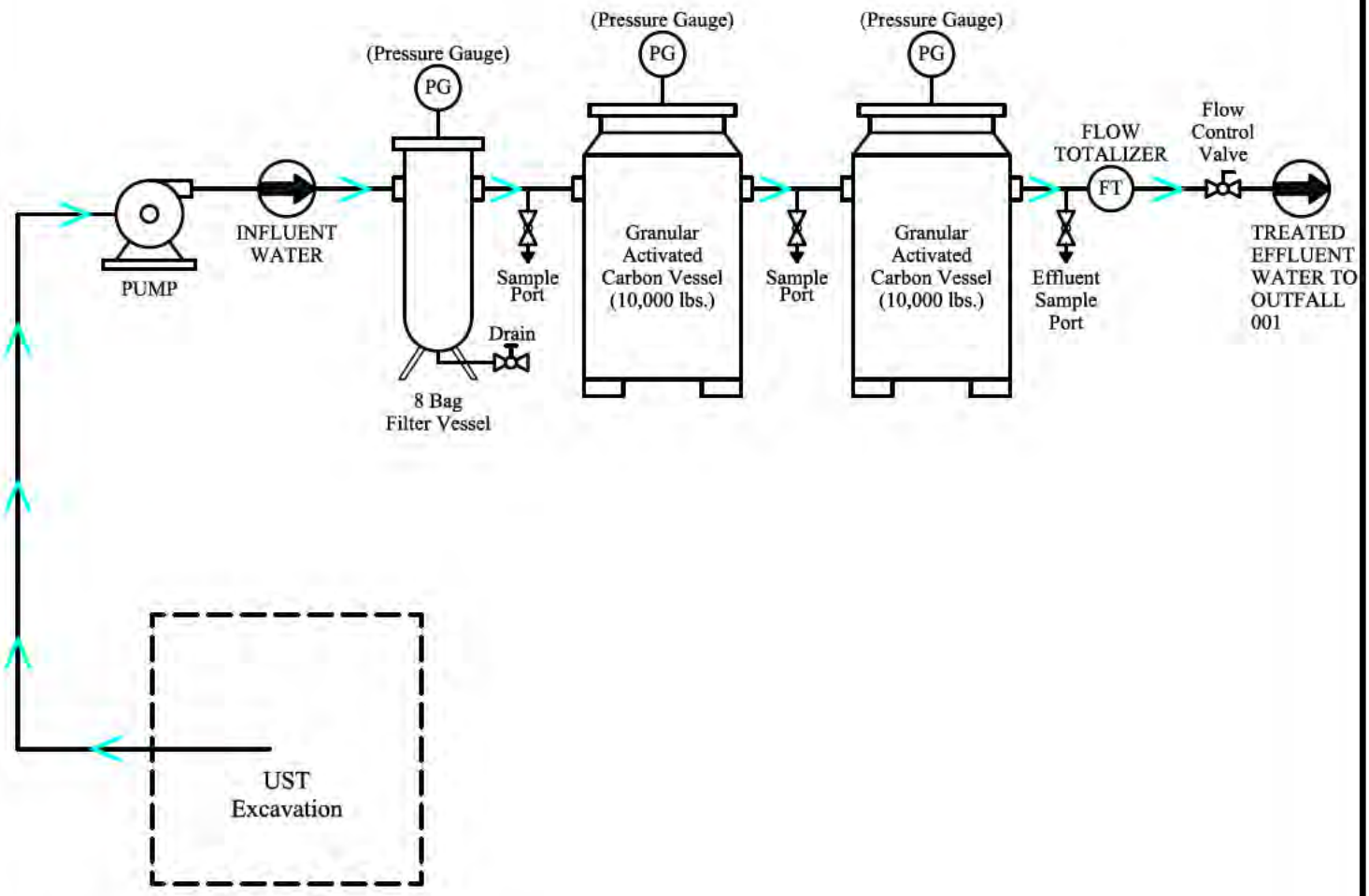
| | |
|---|---|
| Drawn By: R.N. Date: 2-9-26 | Checked By: A.L. Date: 2-9-26 |
| File No.: F104-CRP1-112-0 | Project No. 450169 |

Title:
Expanded
Aerial Image
Site Plan

Location:
Family Express #57
10099 Broadway
Merrillville, IN

| | |
|---|---|
| Scale: AS NOTED | Figure: 3 |

# REMEDIATION EQUIPMENT LAYOUT




| | | |
|---|---|---|
| Creek Run L.L.C.<br>ENVIRONMENTAL ENGINEERING<br>Taking Pride In What We Do!<br>765-728-8051 www.creekrun.com | Title:<br>Flow Schematic<br><br>Family Express #57<br>10099 Broadway<br>Merrillville, IN | Location: Merrillville, Indiana<br>Drawn By: R.N. Date: 2-9-26 \| Checked By: A.L. Date: 2-9-26<br>File No.: F104-CRP6-113-0 \| Project No. 450169<br>Scale: DO NOT SCALE \| Figure: 4 |

THE TIMES | nwi.com
MEDIA COMPANY

# AFFIDAVIT OF PUBLICATION

**Northwest Indiana Times**
**601 W. 45th Ave.**
**(219) 933-3333**

State of Florida, County of Broward, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Northwest Indiana Times, a publication that is a "legal newspaper" as that phrase is defined for the city of Munster, for the County of Lake, in the state of Indiana, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

**Publication Dates:**
- Feb 11, 2026

**Notice ID:** XYyhfyOZvQZokjexBHdY
**Publisher ID:** COL-IN-104532
**Notice Name:** NOI Legal Ad Notice

**Publication Fee:** $215.90

Anjana Bhadoriya

Agent

SHERI SMITH
Notary Public - State of Florida
Commission # HH269383
Expires on May 31, 2026

**VERIFICATION**

State of Florida
County of Broward

Signed or attested before me on this: 02/11/2026

S Smith
Notary Public

Notarized remotely online using communication technology via Proof.

" Creek Run L.L.C. Environmental Engineering (P.O. Box 114, Montpelier, IN 47359) and Family Express Corporation (213 South State Road 49, Valparaiso, IN 46383) are submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirements under National Pollutant Discharge Elimination System (NPDES) general permit ING420000 for temporary discharges into waters of the state. Discharging facility address is located at 10099 Broadway, Merrillville, IN 46410. Discharge will be to storm water retention pond adjacent to the site which outfalls into Beaver Dam Ditch in Merrillville, Indiana.

Any person wishing further information about this discharge may contact Adam Lenz at (765) 728-8051 or at alenz@creekrun.com. The decision to issue coverage under this NPDES general permit for this discharge is appealable per IC 13-15-6. Any person who wants to be informed of IDEM's decision regarding granting or denying coverage to this facility under this NPDES permit, and who would like to be informed of procedures to appeal the decision may contact IDEM's offices at OWQWWPER@idem.IN.gov and ask to be placed on a mailing list to receive notification of IDEM's decision."
2/11 - COL-IN-104532
HSPAXLP

Creek Run L.L.C.
ENVIRONMENTAL ENGINEERING

Post Office Box 114
Montpelier, Indiana 47359

2328 North US 35, Unit A
LaPorte, Indiana 46350

February 12, 2026

Indiana Department of Environmental Management
Office of Water Quality, Permits Administration Section
100 North Senate Avenue, IGCN Room 1255
Indianapolis, Indiana 46204-2251

RE: Waiver Request for NPDES General Permit
Family Express #57
10099 Broadway
Merrillville, IN 46410
FID #25209

To Whom it May Concern,

On behalf of Family Express Corporation (Family Express), Creek Run L.L.C. Environmental Engineering (Creek Run) is submitting this waiver request for the National Pollutant Discharge Elimination System (NPDES) General Permit that will be associated with Family Express #57 located at 10099 Broadway in Merrillville, Indiana. This waiver request provides background information regarding potential sources of groundwater impacts associated with general operations of a UST on the subject property that could be encountered during discharge activities.

The subject property has operated as an automotive refueling station, since at least 1996.

Although limited sampling data is available at the facility of the soil and groundwater, based on similar sites with operations of petroleum containing underground storage tank (UST) systems primary chemicals of concern (COCs) would associated and sampled in groundwater for volatile organic compounds (VOCs) by United States Environmental Protection Agency (U.S. EPA) Method 8260 and polynuclear aromatic hydrocarbons (PAHs) by U.S. EPA Method 8270 per IDEMs R2 Petroleum Remediation Guide. It should be noted however that during installation of dewatering wells at the facility, petroleum related COCs were detect in soil sample near the active tank system and a release was reported which was later assigned leaking underground storage tank Incident #202512521 in December 2025. However, during the Initial Site Characterization

(ISC) no soil or groundwater was encountered with COC concentration exceeding laboratory reporting limits. Therefore, Family Express is requesting permission to waive analysis of the following:

- Biological Oxygen Demand (BOD);
- Total Suspended Solids (TSS);
- Heavy Metals;
- Phthalates;
- Insecticides;
- PCBs
- Fecal Coliform;
- Total Residual Chlorine;
- Oil and Grease;
- Ammonia;
- Lead, Total Recoverable; and,

The above listed contaminants are not generally associated with petroleum contaminated sites and there is no evidence that these chemicals would be present at the facility.

A copy of the laboratory analytical reports for the soil and groundwater sampling collected in January and February 2026, associated with ISC activities is attached to this letter.

Sincerely,

Adam Lenz, Director of Operations
Creek Run LLC Environmental Engineering
1 Creek Run Drive
Montpelier, IN 47359

LICENSED ADAM DAVIS LENZ No. 2574 STATE OF INDIANA PROFESSIONAL GEOLOGIST

02/12/2026
Date

**ENVision Laboratories, Inc.**
1439 Sadlier Circle West Drive
Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
www.envisionlaboratories.com

Mr. Adam Lenz
Creek Run
P.O. Box 114
Montpelier, IN 47359

February 10, 2026

ENVision Project Number: 2026-164
Client Project Name: Merrillville 10099 Broadway

Dear Mr. Lenz,

Please find the attached analytical report for the samples received February 5, 2026. All test methods performed were fully compliant with local, state, and federal EPA methods unless otherwise noted. The project was analyzed as requested on the enclosed chain of custody record. Please review the comments section for additional information about your results or Quality Control data.

Feel free to contact me if you have any questions or comments regarding your analytical report or service.

Thank you for your business. ENVision Laboratories looks forward to working with you on your next project.

Yours Sincerely,

Cheryl A. Crum

Cheryl A. Crum

Director of Project Management
ENVision Laboratories, Inc.

**ENVision Laboratories, Inc.**
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Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8260
**Prep Method:** EPA 5030B
**Analytical Batch:** 020726VW

**Client Sample ID:** MW-3
**Envision Sample Number:** 26-975
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 10:18
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |

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***8260 continued...***

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| n-Hexane | < 10 | 10 | |
| 2-Hexanone | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (Total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 103% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 93% | | |
| Toluene-d8 (surrogate) | 98% | | |
| 4-bromofluorobenzene (surrogate) | 94% | | |
| Analysis Date/Time: | 2-7-26/13:51 | | |
| Analyst Initials | tjg | | |

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ENVISION

Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8270SIM
**Prep Method:** EPA 3511
**Analytical Batch:** 020926PW1

**Client Sample ID:** MW-3
**Envision Sample Number:** 26-975
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 10:18
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acenaphthene | < 1.0 | 1.0 | |
| Acenaphthylene | < 1.0 | 1.0 | |
| Anthracene | < 0.10 | 0.10 | |
| Benzo(a)anthracene | < 0.10 | 0.10 | |
| Benzo(a)pyrene | < 0.10 | 0.10 | |
| Benzo(b)fluoranthene | < 0.10 | 0.10 | |
| Benzo(g,h,i)perylene | < 0.10 | 0.10 | |
| Benzo(k)fluoranthene | < 0.10 | 0.10 | |
| Chrysene | < 0.10 | 0.10 | |
| Dibenzo(a,h)anthracene | < 0.029 | 0.029 | |
| Fluoranthene | < 1.0 | 1.0 | |
| Fluorene | < 1.0 | 1.0 | |
| Indeno(1,2,3-cd)pyrene | < 0.022 | 0.022 | |
| 1-methylnaphthalene | < 0.06 | 0.06 | |
| 2-methylnaphthalene | < 1.0 | 1.0 | |
| Naphthalene | < 1.0 | 1.0 | |
| Phenanthrene | < 1.0 | 1.0 | |
| Pyrene | < 1.0 | 1.0 | |
| | | | |
| Nitrobenzene-d5 (surrogate) | 59% | | |
| 2-Fluorobiphenyl (surrogate) | 74% | | |
| p-Terphenyl-d14 (surrogate) | 56% | | |
| Analysis Date/Time: | 02-09-26/19:18 | | |
| Analyst Initials | gjd | | |
| Date Extracted | 2/9/26 | | |
| Initial Sample Volume | 40 mL | | |
| Final Volume | 2.0 mL | | |

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ENVISION

Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 6010
**Prep Method:** EPA 3010A

**Client Sample ID:** MW-3 **Sample Collection Date/Time:** 2/2/26 10:18
**Envision Sample Number:** 26-975 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, total | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/19:58
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, dissolved | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/20:01
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8260
**Prep Method:** EPA 5030B
**Analytical Batch:** 020726VW

**Client Sample ID:** MW-1
**Envision Sample Number:** 26-976
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 10:25
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |

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***8260 continued...***

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| n-Hexane | < 10 | 10 | |
| 2-Hexanone | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (Total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 93% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 92% | | |
| Toluene-d8 (surrogate) | 99% | | |
| 4-bromofluorobenzene (surrogate) | 93% | | |
| Analysis Date/Time: | 2-7-26/14:46 | | |
| Analyst Initials | tjg | | |

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ENVISION

Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8270SIM
**Prep Method:** EPA 3511
**Analytical Batch:** 020926PW1

**Client Sample ID:** MW-1 **Sample Collection Date/Time:** 2/2/26 10:25
**Envision Sample Number:** 26-976 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acenaphthene | < 1.0 | 1.0 | |
| Acenaphthylene | < 1.0 | 1.0 | |
| Anthracene | < 0.10 | 0.10 | |
| Benzo(a)anthracene | < 0.10 | 0.10 | |
| Benzo(a)pyrene | < 0.10 | 0.10 | |
| Benzo(b)fluoranthene | < 0.10 | 0.10 | |
| Benzo(g,h,i)perylene | < 0.10 | 0.10 | |
| Benzo(k)fluoranthene | < 0.10 | 0.10 | |
| Chrysene | < 0.10 | 0.10 | |
| Dibenzo(a,h)anthracene | < 0.029 | 0.029 | |
| Fluoranthene | < 1.0 | 1.0 | |
| Fluorene | < 1.0 | 1.0 | |
| Indeno(1,2,3-cd)pyrene | < 0.022 | 0.022 | |
| 1-methylnaphthalene | < 0.06 | 0.06 | |
| 2-methylnaphthalene | < 1.0 | 1.0 | |
| Naphthalene | < 1.0 | 1.0 | |
| Phenanthrene | < 1.0 | 1.0 | |
| Pyrene | < 1.0 | 1.0 | |
| | | | |
| Nitrobenzene-d5 (surrogate) | 62% | | |
| 2-Fluorobiphenyl (surrogate) | 80% | | |
| p-Terphenyl-d14 (surrogate) | 60% | | |
| Analysis Date/Time: | 02-09-26/19:42 | | |
| Analyst Initials | gjd | | |
| Date Extracted | 2/9/26 | | |
| Initial Sample Volume | 40 mL | | |
| Final Volume | 2.0 mL | | |

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 6010
**Prep Method:** EPA 3010A

**Client Sample ID:** MW-1 **Sample Collection Date/Time:** 2/2/26 10:25
**Envision Sample Number:** 26-976 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, total | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/20:03
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, dissolved | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/20:12
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8260
**Prep Method:** EPA 5030B
**Analytical Batch:** 020726VW

**Client Sample ID:** MW-2
**Envision Sample Number:** 26-977
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 10:36
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |

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***8260 continued...***

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| n-Hexane | < 10 | 10 | |
| 2-Hexanone | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (Total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 94% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 93% | | |
| Toluene-d8 (surrogate) | 97% | | |
| 4-bromofluorobenzene (surrogate) | 94% | | |
| Analysis Date/Time: | 2-7-26/15:05 | | |
| Analyst Initials | tjg | | |

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8270SIM
**Prep Method:** EPA 3511
**Analytical Batch:** 020926PW1

**Client Sample ID:** MW-2 **Sample Collection Date/Time:** 2/2/26 10:36
**Envision Sample Number:** 26-977 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acenaphthene | < 1.0 | 1.0 | |
| Acenaphthylene | < 1.0 | 1.0 | |
| Anthracene | < 0.10 | 0.10 | |
| Benzo(a)anthracene | < 0.10 | 0.10 | |
| Benzo(a)pyrene | < 0.10 | 0.10 | |
| Benzo(b)fluoranthene | < 0.10 | 0.10 | |
| Benzo(g,h,i)perylene | < 0.10 | 0.10 | |
| Benzo(k)fluoranthene | < 0.10 | 0.10 | |
| Chrysene | < 0.10 | 0.10 | |
| Dibenzo(a,h)anthracene | < 0.029 | 0.029 | |
| Fluoranthene | < 1.0 | 1.0 | |
| Fluorene | < 1.0 | 1.0 | |
| Indeno(1,2,3-cd)pyrene | < 0.022 | 0.022 | |
| 1-methylnaphthalene | < 0.06 | 0.06 | |
| 2-methylnaphthalene | < 1.0 | 1.0 | |
| Naphthalene | < 1.0 | 1.0 | |
| Phenanthrene | < 1.0 | 1.0 | |
| Pyrene | < 1.0 | 1.0 | |
| | | | |
| Nitrobenzene-d5 (surrogate) | 61% | | |
| 2-Fluorobiphenyl (surrogate) | 79% | | |
| p-Terphenyl-d14 (surrogate) | 59% | | |
| Analysis Date/Time: | 02-09-26/20:07 | | |
| Analyst Initials | gjd | | |
| Date Extracted | 2/9/26 | | |
| Initial Sample Volume | 40 mL | | |
| Final Volume | 2.0 mL | | |

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 6010
**Prep Method:** EPA 3010A

**Client Sample ID:** MW-2 **Sample Collection Date/Time:** 2/2/26 10:36
**Envision Sample Number:** 26-977 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, total | **50** | 10 | |

ICP Analysis Date/Time: 2-5-26/20:16
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, dissolved | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/20:19
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8260
**Prep Method:** EPA 5030B
**Analytical Batch:** 020726VW

**Client Sample ID:** DUP-1 **Sample Collection Date/Time:** 2/2/26 10:00
**Envision Sample Number:** 26-978 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |

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***8260 continued...***

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| n-Hexane | < 10 | 10 | |
| 2-Hexanone | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (Total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 95% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 93% | | |
| Toluene-d8 (surrogate) | 97% | | |
| 4-bromofluorobenzene (surrogate) | 91% | | |
| Analysis Date/Time: | 2-7-26/15:24 | | |
| Analyst Initials | tjg | | |

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8270SIM
**Prep Method:** EPA 3511
**Analytical Batch:** 020926PW1

**Client Sample ID:** DUP-1 **Sample Collection Date/Time:** 2/2/26 10:00
**Envision Sample Number:** 26-978 **Sample Received Date/Time:** 2/5/26 10:00
**Sample Matrix:** water

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acenaphthene | < 1.0 | 1.0 | |
| Acenaphthylene | < 1.0 | 1.0 | |
| Anthracene | < 0.10 | 0.10 | |
| Benzo(a)anthracene | < 0.10 | 0.10 | |
| Benzo(a)pyrene | < 0.10 | 0.10 | |
| Benzo(b)fluoranthene | < 0.10 | 0.10 | |
| Benzo(g,h,i)perylene | < 0.10 | 0.10 | |
| Benzo(k)fluoranthene | < 0.10 | 0.10 | |
| Chrysene | < 0.10 | 0.10 | |
| Dibenzo(a,h)anthracene | < 0.029 | 0.029 | |
| Fluoranthene | < 1.0 | 1.0 | |
| Fluorene | < 1.0 | 1.0 | |
| Indeno(1,2,3-cd)pyrene | < 0.022 | 0.022 | |
| 1-methylnaphthalene | < 0.06 | 0.06 | |
| 2-methylnaphthalene | < 1.0 | 1.0 | |
| Naphthalene | < 1.0 | 1.0 | |
| Phenanthrene | < 1.0 | 1.0 | |
| Pyrene | < 1.0 | 1.0 | |
| | | | |
| Nitrobenzene-d5 (surrogate) | 81% | | |
| 2-Fluorobiphenyl (surrogate) | 101% | | |
| p-Terphenyl-d14 (surrogate) | 76% | | |
| Analysis Date/Time: | 02-09-26/20:32 | | |
| Analyst Initials | gjd | | |
| Date Extracted | 2/9/26 | | |
| Initial Sample Volume | 40 mL | | |
| Final Volume | 2.0 mL | | |

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 6010
**Prep Method:** EPA 3010A

**Client Sample ID:** DUP-1
**Envision Sample Number:** 26-978
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 10:00
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, total | **52** | 10 | |

ICP Analysis Date/Time: 2-5-26/20:22
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Lead, dissolved | < 10 | 10 | |

ICP Analysis Date/Time: 2-5-26/20:25
Analyst Initials: gjd
Date Digested: 2/5/2026
Initial Sample Volume: 50 mL
Final Volume: 50 mL
**Analytical Batch:** 020526icp

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Analytical Report

**Client Name:** CREEK RUN, LLC

**Project ID:** MERRILLVILLE 10099 BROADWAY

**Client Project Manager:** ADAM LENZ

**ENVision Project Number:** 2026-164

**Analytical Method:** EPA 8260
**Prep Method:** EPA 5030B
**Analytical Batch:** 020726VW

**Client Sample ID:** TB-1
**Envision Sample Number:** 26-979
**Sample Matrix:** water

**Sample Collection Date/Time:** 2/2/26 7:00
**Sample Received Date/Time:** 2/5/26 10:00

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |

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***8260 continued...***

| Compounds | Sample Results (ug/L) | Reporting Limit (ug/L) | Flags |
|---|---|---|---|
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| n-Hexane | < 10 | 10 | |
| 2-Hexanone | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| 1-Methylnaphthalene | < 5 | 5 | |
| 2-Methylnaphthalene | < 5 | 5 | |
| Naphthalene | < 1 | 1 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (Total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 98% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 96% | | |
| Toluene-d8 (surrogate) | 99% | | |
| 4-bromofluorobenzene (surrogate) | 94% | | |
| Analysis Date/Time: | 2-7-26/10:39 | | |
| Analyst Initials | tjg | | |

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1439 Sadlier Circle West Drive
Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
www.envisionlaboratories.com

# EPA 8260 Quality Control Data

**ENVision Batch Number:** 020726VW

| Method Blank (MB): | MB Results (ug/L) | Rep Lim (ug/L) | Flag |
|---|---|---|---|
| Acetone | < 100 | 100 | |
| Acrolein | < 1 | 1 | |
| Acrylonitrile | < 0.45 | 1 | 1 |
| Benzene | < 5 | 5 | |
| Bromobenzene | < 5 | 5 | |
| Bromochloromethane | < 5 | 5 | |
| Bromodichloromethane | < 5 | 5 | |
| Bromoform | < 5 | 5 | |
| Bromomethane | < 5 | 5 | |
| n-Butanol | < 50 | 50 | |
| 2-Butanone (MEK) | < 10 | 10 | |
| n-Butylbenzene | < 5 | 5 | |
| sec-Butylbenzene | < 5 | 5 | |
| tert-Butylbenzene | < 5 | 5 | |
| Carbon Disulfide | < 5 | 5 | |
| Carbon Tetrachloride | < 5 | 5 | |
| Chlorobenzene | < 5 | 5 | |
| Chloroethane | < 5 | 5 | |
| 2-Chloroethylvinylether | < 50 | 50 | |
| Chloroform | < 5 | 5 | |
| Chloromethane | < 5 | 5 | |
| 2-Chlorotoluene | < 5 | 5 | |
| 4-Chlorotoluene | < 5 | 5 | |
| 1,2-Dibromo-3-chloropropane | < 1 | 1 | |
| Dibromochloromethane | < 5 | 5 | |
| 1,2-Dibromoethane (EDB) | < 1 | 1 | |
| Dibromomethane | < 5 | 5 | |
| 1,2-Dichlorobenzene | < 5 | 5 | |
| 1,3-Dichlorobenzene | < 5 | 5 | |
| 1,4-Dichlorobenzene | < 5 | 5 | |
| trans-1,4-Dichloro-2-butene | < 1 | 1 | |
| Dichlorodifluoromethane | < 5 | 5 | |
| 1,1-Dichloroethane | < 5 | 5 | |
| 1,2-Dichloroethane | < 5 | 5 | |
| 1,1-Dichloroethene | < 5 | 5 | |
| cis-1,2-Dichloroethene | < 5 | 5 | |
| trans-1,2-Dichloroethene | < 5 | 5 | |
| 1,2-Dichloropropane | < 5 | 5 | |
| 1,3-Dichloropropane | < 5 | 5 | |
| 2,2-Dichloropropane | < 5 | 5 | |
| 1,1-Dichloropropene | < 5 | 5 | |
| 1,3-Dichloropropene | < 4.1 | 4.1 | |
| Ethylbenzene | < 5 | 5 | |
| Ethyl methacrylate | < 100 | 100 | |

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Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
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***8260 QC Continued...***

| Method Blank (MB): | MB Results (ug/L) | Rep Lim (ug/L) | Flag |
|---|---|---|---|
| Hexachloro-1,3-butadiene | < 2.6 | 2.6 | |
| 2-Hexanone | < 10 | 10 | |
| n-Hexane | < 10 | 10 | |
| Iodomethane | < 10 | 10 | |
| Isopropylbenzene (Cumene) | < 5 | 5 | |
| p-Isopropyltoluene | < 5 | 5 | |
| Methylene chloride | < 5 | 5 | |
| 4-Methyl-2-pentanone (MIBK) | < 10 | 10 | |
| Methyl-tert-butyl-ether | < 5 | 5 | |
| 1-Methylnaphthalene | < 5 | 5 | |
| 2-Methylnaphthalene | < 5 | 5 | |
| Naphthalene | < 1 | 1 | |
| n-Propylbenzene | < 5 | 5 | |
| Styrene | < 5 | 5 | |
| 1,1,1,2-Tetrachloroethane | < 5 | 5 | |
| 1,1,2,2-Tetrachloroethane | < 0.66 | 1 | 1 |
| Tetrachloroethene | < 5 | 5 | |
| Toluene | < 5 | 5 | |
| 1,2,3-Trichlorobenzene | < 5 | 5 | |
| 1,2,4-Trichlorobenzene | < 5 | 5 | |
| 1,1,1-Trichloroethane | < 5 | 5 | |
| 1,1,2-Trichloroethane | < 5 | 5 | |
| Trichloroethene | < 5 | 5 | |
| Trichlorofluoromethane | < 5 | 5 | |
| 1,2,3-Trichloropropane | < 1 | 1 | |
| 1,2,4-Trimethylbenzene | < 5 | 5 | |
| 1,3,5-Trimethylbenzene | < 5 | 5 | |
| Vinyl acetate | < 10 | 10 | |
| Vinyl chloride | < 2 | 2 | |
| Xylene, M&P | < 5 | 5 | |
| Xylene, 0rtho | < 5 | 5 | |
| Xylene (total) | < 10 | 10 | |
| Dibromofluoromethane (surrogate) | 98% | | |
| 1,2-Dichloroethane-d4 (surrogate) | 96% | | |
| Toluene-d8 (surrogate) | 99% | | |
| 4-bromofluorobenzene (surrogate) | 91% | | |
| Analysis Date/Time: | 2-7-26/10:01 | | |
| Analyst Initials | tjg | | |

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Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
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***8260 QC Continued...***

| LCS/LCSD | LCS Results (ug/L) | LCS/LCSD Conc. (ug/L) | LCSD Result (ug/L) | LCS Rec. | LCSD Rec. | % D | Flag |
|---|---|---|---|---|---|---|---|
| Vinyl Chloride | 51.4 | 50 | 50.7 | 103% | 101% | 1.4 | |
| 1,1-Dichloroethene | 52.6 | 50 | 55.3 | 105% | 111% | 5.0 | |
| trans-1,2-Dichloroethene | 50.0 | 50 | 50.9 | 100% | 102% | 1.8 | |
| Methyl-tert-butyl-ether | 48.1 | 50 | 49.6 | 96% | 99% | 3.1 | |
| 1,1-Dichloroethane | 53.5 | 50 | 50.9 | 107% | 102% | 5.0 | |
| cis-1,2-Dichloroethene | 46.8 | 50 | 48.7 | 94% | 97% | 4.0 | |
| Chloroform | 49.4 | 50 | 51.8 | 99% | 104% | 4.7 | |
| 1,1,1-Trichloroethane | 47.2 | 50 | 49.3 | 94% | 99% | 4.4 | |
| Benzene | 51.8 | 50 | 53.9 | 104% | 108% | 4.0 | |
| Trichloroethene | 49.8 | 50 | 51.9 | 100% | 104% | 4.1 | |
| Toluene | 55.5 | 50 | 52.7 | 111% | 105% | 5.2 | |
| 1,1,1,2-Tetracholorethane | 45.6 | 50 | 48.0 | 91% | 96% | 5.1 | |
| Chlorobenzene | 52.1 | 50 | 54.6 | 104% | 109% | 4.7 | |
| Ethylbenzene | 51.4 | 50 | 54.2 | 103% | 108% | 5.3 | |
| o-Xylene | 50.5 | 50 | 53.4 | 101% | 107% | 5.6 | |
| n-Propylbenzene | 54.5 | 50 | 57.6 | 109% | 115% | 5.5 | |
| Dibromofluoromethane (surrogate) | 104% | | 103% | | | | |
| 1,2-Dichloroethane-d4 (surrogate) | 99% | | 97% | | | | |
| Toluene-d8 (surrogate) | 100% | | 101% | | | | |
| 4-bromofluorobenzene (surrogate) | 96% | | 96% | | | | |
| Analysis Date/Time: | 2-7-26/09:05 | | 2-7-26/09:24 | | | | |
| Analyst Initials | tjg | | tjg | | | | |

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Indianapolis, IN 46239
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Fax: 317.351.8639
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## EPA 8270SIM Quality Control Data

**ENVision Batch Number:** 020926PW1

| Method Blank (MB): | Method Blank Result (ug/L) | Reporting Limit (ug/L) | Flag |
|---|---|---|---|
| Acenaphthene | < 1.0 | 1.0 | |
| Acenaphthylene | < 1.0 | 1.0 | |
| Anthracene | < 0.10 | 0.10 | |
| Benzo(a)anthracene | < 0.10 | 0.10 | |
| Benzo(a)pyrene | < 0.10 | 0.10 | |
| Benzo(b)fluoranthene | < 0.10 | 0.10 | |
| Benzo(g,h,i)perylene | < 0.10 | 0.10 | |
| Benzo(k)fluoranthene | < 0.10 | 0.10 | |
| Chrysene | < 0.10 | 0.10 | |
| Dibenzo(a,h)anthracene | < 0.10 | 0.10 | |
| Fluoranthene | < 1.0 | 1.0 | |
| Fluorene | < 1.0 | 1.0 | |
| Indeno(1,2,3-cd)pyrene | < 0.022 | 0.022 | |
| 1-methylnaphthalene | < 0.06 | 0.06 | |
| 2-methylnaphthalene | < 1.0 | 1.0 | |
| Naphthalene | < 1.0 | 1.0 | |
| Phenanthrene | < 1.0 | 1.0 | |
| Pyrene | < 1.0 | 1.0 | |
| Nitrobenzene-d5 (surrogate) | 85% | | |
| 2-Fluorobiphenyl (surrogate) | 95% | | |
| p-Terphenyl-d14 (surrogate) | 39% | | |
| Analysis Date/Time: | 02-09-26/16:25 | | |
| Analyst Initials | NR | | |
| Date Extracted | 2/9/2026 | | |
| Initial Sample Volume | 40 mL | | |
| Final Volume | 2.0 mL | | |

| LCS/LCSD: | LCS Result (ug/L) | LCS/LCSD Conc. (ug/L) | LCSD Result (ug/L) | LCS Recovery | LCSD Recovery | RPD | Flag |
|---|---|---|---|---|---|---|---|
| Naphthalene | 1.98 | 2.0 | 1.96 | 99.0% | 98.0% | 1.0% | |
| 2-methylnaphthalene | 1.92 | 2.0 | 1.89 | 96.0% | 94.5% | 1.6% | |
| 1-methylnaphthalene | 1.87 | 2.0 | 1.98 | 93.5% | 99.0% | 5.7% | |
| Acenaphthylene | 1.84 | 2.0 | 1.87 | 92.0% | 93.5% | 1.6% | |
| Acenaphthene | 1.91 | 2.0 | 1.92 | 95.5% | 96.0% | 0.5% | |
| Fluorene | 1.94 | 2.0 | 1.92 | 97.0% | 96.0% | 1.0% | |
| Phenanthrene | 1.99 | 2.0 | 1.85 | 99.5% | 92.5% | 7.3% | |
| Anthracene | 1.88 | 2.0 | 1.88 | 94.0% | 94.0% | 0.0% | |
| Fluoranthene | 1.94 | 2.0 | 1.97 | 97.0% | 98.5% | 1.5% | |
| Pyrene | 1.99 | 2.0 | 1.99 | 99.5% | 99.5% | 0.0% | |
| Benzo(a)anthracene | 1.44 | 2.0 | 1.43 | 72.0% | 71.5% | 0.7% | |
| Chrysene | 1.34 | 2.0 | 1.35 | 67.0% | 67.5% | 0.7% | |
| Benzo(b)fluoranthene | 1.17 | 2.0 | 1.09 | 58.5% | 54.5% | 7.1% | |
| Benzo(k)fluoranthene | 1.03 | 2.0 | 1.04 | 51.5% | 52.0% | 1.0% | |
| Benzo(a)pyrene | 1.07 | 2.0 | 1.00 | 53.5% | 50.0% | 6.8% | |
| Indeno(1,2,3-cd)pyrene | 1.02 | 2.0 | 1.02 | 51.0% | 51.0% | 0.0% | |
| Dibenzo(a,h)anthracene | 1.00 | 2.0 | 1.00 | 50.0% | 50.0% | 0.0% | |
| Benzo(g,h,i)perylene | 1.12 | 2.0 | 1.14 | 56.0% | 57.0% | 1.8% | |
| Nitrobenzene-d5 (surrogate) | 66% | | 65% | | | | |
| 2-Fluorobiphenyl (surrogate) | 73% | | 73% | | | | |
| p-Terphenyl-d14 (surrogate) | 33% | | 33% | | | | |
| Analysis Date/Time: | 02-09-26/16:50 | | 02-09-26/17:15 | | | | |
| Analyst Initials: | NR | | NR | | | | |
| Date Extracted: | 2/9/2026 | | 2/9/2026 | | | | |
| Initial Sample Volume: | 40 mL | | 40 mL | | | | |
| Final Volume: | 2.0 mL | | 2.0 mL | | | | |

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1439 Sadlier Circle West Drive
Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
www.envisionlaboratories.com

# EPA 6010B Metals Quality Control Data

**ENVision Batch Number:** 020526icp

| Method Blank (MB): | MB Results (mg/L) | Rep Lim (mg/L) | Flag |
|---|---|---|---|
| Lead, total | < 0.01 | 0.01 | |
| Analysis Date/Time: | 2-5-26/15:30 | | |
| Analyst Initials: | gjd | | |

| Laboratory Control Standard (LCS): | LCS Results(mg/L) | LCS Conc(mg/L) | % Rec | Flag |
|---|---|---|---|---|
| Lead, total | 0.526 | 0.50 | 105.2 | |
| Analysis Date/Time: | 2-5-26/15:27 | | | |
| Analyst Initials: | gjd | | | |

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Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
www.envisionlaboratories.com

# EPA 6010B Metals Quality Control Data

**ENVision Batch Number:** 020526icp

| Method Blank (MB): | MB Results (mg/L) | Rep Lim (mg/L) | Flag |
|---|---|---|---|
| Lead, dissolved | < 0.01 | 0.01 | |
| Analysis Date/Time: | 2-5-26/15:25 | | |
| Analyst Initials: | gjd | | |

| Laboratory Control Standard (LCS): | LCS Results(mg/L) | LCS Conc(mg/L) | % Rec | Flag |
|---|---|---|---|---|
| Lead, dissolved | 0.538 | 0.50 | 107.6 | |
| Analysis Date/Time: | 2-5-26/15:22 | | | |
| Analyst Initials: | gjd | | | |

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1439 Sadlier Circle West Drive
Indianapolis, IN 46239
Tel: 317.351.8632
Fax: 317.351.8639
www.envisionlaboratories.com

| Flag Number | Comments |
|---|---|
| 1 | Reported value is below the reporting limit but above the MDL. |

Keith Slater
Chief Financial Officer
Family Express Corporation
213 South State Road 49
Valparaiso, IN 46383
kslater@familyexpress.com
219 329-0620

February 12, 2026

Creek Run LLC Environmental Engineering
P.O. Box 114
1 Creek Run Drive
Montpelier, Indiana 47359

To Whom It May Concern:

We authorize Senior Staff Members, Assistant Directors, and Directors of the Technical Services and Operations Groups of Creek Run LLC Environmental Engineering to act as the agent of Family Express Corporation and to further sign, on our behalf, any Monthly Monitoring Reports (MMR) and Discharge Monitoring Reports (DMR) as required for NPDES General Permit associated with Family Express #57 located at 10099 Broadway in Merrillville, Indiana.

Sincerely,

Keith Slater
Chief Financial Officer
Family Express Corporation

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65-42PS
Family Express Corporation
Mr. Keith Slater
213 South State Road 49
Valparaiso, IN 46383

65-42PS
Matt Lake,
Merrillville Stormwater Utility
7404 Broadway
Merrillville, IN 46410

65-42PS
Kyle Allen,
Lake County Commissioner District #1
2293 North Main Street
Crown Point, IN 46307

65-42PS
Shawn Pettit,
Merrillville Town Council Ward #6
7820 Broadway
Merrillville, IN 46410

65-42PS
Larry Mudd, VP Development
Holladay Properties
370 Ameriplex Dr. Suite 110
Portage, IN 46368

65-42PS
Creek Run L.L.C.
Mr. Adam Lenz
1 Creek Run Drive
Montpelier, IN 47359

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