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October 19, 2017

Daniel Hamel
Michigan Department of Environmental Quality
Environmental Response Division
Jackson District Office Building
301 E. Louis Glick Highway
Jackson, Michigan 49210

Re: **Quarterly Progress Report**
3rd Quarter, 2017
July 1, 2017 to September 30, 2017

Dear Mr. Hamel:

Please find enclosed the Quarterly Progress Report for the period of July 1, 2017 to September 30, 2017.

Should you have any questions regarding this document, please contact me at 386-562-0176.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Gelb", followed by a long horizontal line extending to the right.

Lawrence J. Gelb
Sr. Director Global EHS



3rd Quarter, 2017

(July, August, September)

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Summary of Activity

CEB = Central Environmental Building
C3 = C3 aquifer
D2 = D2 aquifer
E = E aquifer
SW = Southwest Property Area
Maple = Maple Road

Treatment Activities

07/05/17 - 09/30/17 - PW-1 (Marshy) was shut down due to low flow and pump maintenance.

07/07/17 - TW-21 (D2) & TW-20 (C3), TW-18 (E), and treatment were shut down briefly due to DTE Energy power outages in the area caused by storms.

07/17/17 - System 1A was shut down briefly for maintenance.

07/24/17 - TW-10 & TW-14 (C3) were turned on briefly to maintain the Pond level.

07/24/17 - 07/25/17 - LB-4 (D2) was shut down for maintenance.

07/24/17 - 07/31/17 - TW-19 and TW-23 (E) were shut down due to maintenance to the communications system.

07/25/17 - 07/31/17 - LB-1 (D2) was running to maintain the Pond level.

07/26/17 - TW-21 (D2), Dolph & TW-20 (C3), and treatment were shut down briefly for maintenance.

08/01/17 - TW-2 and TW-20 were shut down for maintenance.

08/01/17 - 08/08/17 - TW-19 and TW-23 (E) were shut down for maintenance to the communication system.

08/08/17 - 08/12/17, 08/17/17, and 08/24/17 - TW-19 and TW-23 (E) were shut down intermittently for maintenance to the communication system.

08/10/17 - 08/11/17 - LB-4 (D2) was shut down briefly for maintenance to the communication system.

08/12/17 - Treatment was shut down briefly for maintenance.

08/17/17 - LB-4 (D2) was shut down briefly due to a DTE Energy power loss in the area and System 2A was shut down briefly for maintenance.

08/31/17 - LB-4 & TW-21 (D2) and TW-18, TW-19 and TW-23 (E) were shut down for maintenance to the communication system and treatment was shut down for maintenance.

09/01/17-09/05/17 - TW-21 & LB-4 (D2), TW-18 (E) and treatment were shut down for maintenance to the communication system.

09/01/17 - 09/10/17 - Data was not recorded for wells TW-2 & TW-20 (C3) due to maintenance to the communication system. Average flow rates were used for those days.

09/02/17 - 09/05/17 - TW-18, TW-19, & TW-23 (E) were shut down for maintenance to the communication system.

09/02/17 - 09/07/17 - SW was shut down for maintenance to the communication system.

09/07//17 - System 2A was shut down briefly for maintenance.

09/11/17 - LB-4 (D2) and TW-19 & TW-23 (E) were shut down briefly for maintenance to the communication system.

09/14/17 - LB-4 (D2) and TW-19 & TW-23 (E) were shut down and LB-1 (D2) was turned on briefly for maintenance to the communication system.

09/21/17 - TW-18 (E) was shut down briefly for maintenance.

Field Activities

Work continued to upgrade the communications systems.

Submittals/Responses

07/18/17	PLS submitted Discharge Monitoring Report (DMR) to DEQ; PLS submitted Monthly Monitoring Report (NPDES) to DEQ
07/18/17	PLS submitted 2nd Quarter 2017 Report to DEQ
08/04/17	PLS submitted Discharge Monitoring Report (DMR) to DEQ; PLS submitted Monthly Monitoring Report (NPDES) to DEQ
09/14/17	PLS submitted Monthly Monitoring Report (NPDES) to DEQ PLS submitted Discharge Monitoring Report (DMR) to DEQ;

Anticipated Major Activities for the Next Quarter

- Finalize the modifications to the Consent Judgment (CJ)
- Modify the Porter Lot pump house for safety reasons
- Improve communications between the main plant and the Evergreen Pump House
- Modify portions of the main processor affected by scheduled communications systems upgrade
- Rehabilitate TW-18

Quarterly Performance Analysis

For the months of July, August, September 2017, over 207 pounds of 1,4-dioxane were removed and 62,261,997 gallons of water were extracted from the contaminated aquifers, treated and discharged. The total mass of 1,4-dioxane removed since May 1997 is over 93,500 pounds and the total volume of water discharged since May 1997 is over 8 billion gallons.

In general, the performance of the operation was as expected, purging and treating contaminated groundwater to the existing allowable capacities.

Mass Reduction

MASS REDUCTION SUMMARY
Mass Removed Per Month (lb)

A	B	C	D	E	F	G
Month	Mass Removed from Unit E Only	Mass Removed from Southwest Only	Mass Removed from Marshy Only	Mass Removed from Units C3 and D2 Only	Mass Removed from Unit D0	Total Mass Removed from Units E, D2, C3, D0, Southwest and Marshy
Aug-00	0	0	8	366		374
Sep-00	0	0	9	332		341
Oct-00	0	5	9	583		597
Nov-00	0	3	12	1160		1175
Dec-00	0	0	10	1040		1050
Jan-01	0	0	7	816		823
Feb-01	0	0	7	1056		1063
Mar-01	0	0	11	1379		1390
Apr-01	0	0	9	1140		1149
May-01	0	1	8	990		999
Jun-01	0	2	8	933		943
Jul-01	0	2	10	1121		1133
Aug-01	0	2	13	1018		1033
Sep-01	0	1	9	909		919
Oct-01	0	5	8	896		909
Nov-01	0	4	5	827		836
Dec-01	0	6	4	768		778
Jan-02	0	6	5	753		764
Feb-02	0	4	6	691		701
Mar-02	0	7	7	663		677
Apr-02	0	6	7	682		695
May-02	100	9	7	898		1014
Jun-02	94	9	6	889		998
Jul-02	56	10	7	640		713
Aug-02	53	8	6	745		812
Sep-02	51	8	6	860		925
Oct-02	33	6	4	603		646
Nov-02	57	8	5	880		950
Dec-02	48	9	5	842		904
Jan-03	45	8	6	839		898
Feb-03	37	6	6	767		816
Mar-03	44	8	7	763		822
Apr-03	39	8	3	716		766
May-03	36	13	5	725		779
Jun-03	34	15	5	683		737
Jul-03	29	15	5	678		727
Aug-03	31	15	6	676		728
Sep-03	27	16	5	644		692
Oct-03	34	17	5	701		757
Nov-03	26	12	5	663		706
Dec-03	29	14	6	635		684
Jan-04	28	15	6	667		716
Feb-04	8	11	5	485		509
Mar-04	23	14	7	573		617
Apr-04	27	15	6	537		585
May-04	16	10	5	439		470
Jun-04	21	11	5	499		536
Jul-04	36	12	5	506		559

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Aug-04	54	12	5	480		551
Sep-04	34	9	5	382		430
Oct-04	30	10	5	358		403
Nov-04	30	9	5	395		439
Dec-04	33	11	5	442		491
Jan-05	29	11	4	404		448
Feb-05	26	9	4	390		429
Mar-05	27	9	4	409		450
Apr-05	33	4	3	396		436
May-05	27	8	2	364		401
Jun-05	31	9	3	361		404
Jul-05	31	8	1	279		319
Aug-05	12	6	2	275		295
Sep-05	13	8	2	327		350
Oct-05	16	6	3	297		322
Nov-05	13	7	4	291		315
Dec-05	12	8	4	325		349
Jan-06	115	7	3	308		433
Feb-06	144	7	3	290		444
Mar-06	148	8	3	331		490
Apr-06	125	7	3	291		426
May-06	137	9	3	402		551
Jun-06	119	5	2	329		456
Jul-06	107	8	3	310		427
Aug-06	104	8	2	307		421
Sep-06	97	9	3	300		409
Oct-06	93	9	3	327		432
Nov-06	80	7	2	268		357
Dec-06	68	6	2	238		314
Jan-07	91	8	2	305		406
Feb-07	84	8	2	284		378
Mar-07	91	8	3	306		408
Apr-07	84	8	2	280		374
May-07	82	8	2	288		380
Jun-07	81	8	2	279		370
Jul-07	66	8	2	256		332
Aug-07	73	8	2	270		353
Sep-07	77	8	2	247		334
Oct-07	73	8	2	244		327
Nov-07	68	8	2	263		341
Dec-07	69	8	2	260		339
Jan-08	65	7	2	237		311
Feb-08	53	6	2	203		264
Mar-08	56	7	2	220		285
Apr-08	54	7	2	200		263
May-08	55	7	2	206		270
Jun-08	52	6	2	195		256
Jul-08	39	1	2	139		181

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Aug-08	50	7	2	198		256
Sep-08	43	5	2	177		227
Oct-08	45	5	2	187		239
Nov-08	45	7	2	197		251
Dec-08	45	5	2	187		239
Jan-09	39	8	2	124		173
Feb-09	34	8	2	122		164
Mar-09	35	8	2	122		166
Apr-09	32	6	1	119		158
May-09	45	7	2	201		254
Jun-09	39	5	1	157		202
Jul-09	38	5	1	152		196
Aug-09	39	7	2	202		250
Sep-09	36	6	2	223		267
Oct-09	36	8	2	206		251
Nov-09	32	7	1	167		208
Dec-09	32	8	1	171		212
Jan-10	34	8	1	175		219
Feb-10	30	7	1	161		198
Mar-10	33	7	1	173		214
Apr-10	33	7	1	175		216
May-10	33	7	1	176		217
Jun-10	29	6	1	130		165
Jul-10	20	7	1	171		200
Aug-10	23	7	1	188		220
Sep-10	21	6	1	148		177
Oct-10	24	7	2	185		218
Nov-10	18	6	2	151		176
Dec-10	26	6	2	164		198
Jan-11	25	6	2	163		195
Feb-11	25	7	2	165		198
Mar-11	27	8	2	174		209
Apr-11	22	6	1	143		171
May-11	20	5	1	138		164
Jun-11	17	5	1	104		127
Jul-11	15	4	1	92		112
Aug-11	14	2	1	80		97
Sep-11	16	6	1	98		121
Oct-11	17	6	1	113		137
Nov-11	33	6	1	105		145
Dec-11	45	6	1	98		150
Jan-12	46	6	1	103		156
Feb-12	40	5	1	89		135
Mar-12	43	5	1	94	0.017	142
Apr-12	47	6	1	105	0.000	159
May-12	47	6	1	100	0.000	154
Jun-12	42	6	0.3	99	0.029	148
Jul-12	30	6	0.1	102	0.000	138

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Aug-12	29	6	0.0	75	0.000	109
Sep-12	32	5	0.1	62	0.029	100
Oct-12	27	5	0.0	57	0.000	88
Nov-12	33	4	0.0	62	0.000	99
Dec-12	31	3	0.0	52	0.020	86
Jan-13	46	3	0.0	54	0.000	103
Feb-13	46	3	0.0	47	0.000	95
Mar-13	53	3	0.0	53	0.029	109
Apr-13	46	5	0.1	61	0.000	113
May-13	57	8	1.0	60	0.000	126
Jun-13	43	7	0.7	52	0.029	102
Jul-13	57	9	0.9	61	0.000	128
Aug-13	48	7	0.8	63	0.000	120
Sep-13	46	7	0.6	60	0.023	113
Oct-13	46	7	0.8	61	0.000	115
Nov-13	52	7	0.7	57	0.000	117
Dec-13	57	8	1.0	72	0.026	138
Jan-14	47	8	0.7	66	0.000	122
Feb-14	37	7	0.4	48	0.000	92
Mar-14	42	6	0.5	58	0.025	107
Apr-14	44	6	0.4	58	0.000	108
May-14	46	6	0.4	61	0.000	113
Jun-14	38	5	0.3	34	0.019	77
Jul-14	41	4	0.3	32	0.000	78
Aug-14	42	4	0.4	33	0.000	79
Sep-14	39	3	0.3	33	0.020	76
Oct-14	42	3	0.3	33	0.000	79
Nov-14	46	3	0.3	33	0.000	82
Dec-14	50	3	0.3	37	0.000	90
Jan-15	45	2	0.3	32	0.016	80
Feb-15	41	2	0.3	28	0.000	72
Mar-15	46	2	0.5	29	0.027	77
Apr-15	49	2	0.4	29	0.000	80
May-15	47	3	0.3	29	0.000	79
Jun-15	42	5	0.3	33	0.019	81
Jul-15	38	6	0.4	30	0.000	74
Aug-15	44	7	0.7	34	0.000	86
Sep-15	42	7	1.2	33	0.013	82
Oct-15	46	6	1.0	34	0.000	88
Nov-15	46	6	1.3	35	0.000	88
Dec-15	44	5	1.1	35	0.018	85
Jan-16	46	4	1.1	33	0.000	84
Feb-16	43	4	0.8	27	0.000	74
Mar-16	41	6	0.6	33	0.016	80
Apr-16	41	7	0.1	33	0.000	82
May-16	45	7	0.0	36	0.000	87
Jun-16	44	7	0.1	34	0.018	85
Jul-16	44	7	0.4	36	0.000	88

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Aug-16	42	7	0.1	34	0.000	83
Sep-16	38	5	0.9	32	0.021	77
Oct-16	40	5	0.9	31	0.000	77
Nov-16	41	6	0.1	33	0.000	79
Dec-16	43	6	0.2	33	0.017	82
Jan-17	44	6	0.8	36	0.000	87
Feb-17	36	5	0.6	29	0.000	71
Mar-17	39	5	0.6	33	0.017	78
Apr-17	34	5	0.3	31	0.000	70
May-17	32	5	0.5	27	0.000	64
Jun-17	31	4	0.3	26	0.018	61
Jul-17	32	5	0.1	36	0.000	73
Aug-17	29	6	0.0	37	0.000	71
Sep-17	31	5	0.0	27	0.033	63
Total to date	8328	1341	544	60901	0	71114

MASS REDUCTION DETAIL BY AQUIFER

July 1 - July 31, 2017

	Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentration ppb
C3						
	TW-2 (Dolph)	824,098	18	0.02	0.74	107
	TW-10	23,937	1	0.00	0.06	320
	TW-14	1,209	0	0.00	0.00	44
	TW-20	1,323,091	30	0.32	9.9	900
		<u>2,172,335</u>	<u>49</u>	<u>0.3</u>	<u>11</u>	
Marshy						
	PW-1	11,854	0	0.002	0.1	690
	<i>Sub-Totals</i>	<u>11,854</u>	<u>0</u>	<u>0.00</u>	<u>0.1</u>	
E						
	TW-18	7,075,907	159	0.53	16.4	277
	TW-19	1,070,125	24	0.2	6.2	701
	TW-23	2,414,815	54	0.3	9.3	464
	<i>Sub-Totals</i>	<u>10,560,847</u>	<u>237</u>	<u>1</u>	<u>32</u>	
Southwest						
	Active Wells	942,923	21	0.2	5.2	663
	<i>Sub-Totals</i>	<u>942,923</u>	<u>21</u>	<u>0.2</u>	<u>5</u>	
D2						
	LB-1	456,033	10	0.1	1.6	521
	LB-4	4,869,519	109	0.6	19.4	477
	TW-21	2,617,419	59	0.1	4.0	190
	<i>Sub-Totals</i>	<u>7,942,971</u>	<u>178</u>	<u>0.8</u>	<u>25</u>	
Overall Totals		<u>21,630,930</u>	<u>486</u>	<u>2.4</u>	<u>72.9</u>	

*SW Active = TW-8, TW-22

MASS REDUCTION DETAIL BY AQUIFER

August 1 - August 31, 2017

Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentration ppb
C3					
TW-2 (Dolph)	829,243	19	0.0	0.8	110
TW-20	1,324,238	30	0.3	9.6	868
<i>Sub-Totals</i>	2,153,481	48	0	10	
Marshy					
PW-1	-	0	0.0	0.0	690
<i>Sub-Totals</i>	-	0	0	0	
E					
TW-18	6,910,516	155	0.5	15.7	272
TW-19	990,907	22	0.2	5.8	706
TW-23	2,167,183	49	0.2	7.0	406
<i>Sub-Totals</i>	10,068,606	226	1	28	
Southwest					
Active Wells	958,082	21	0.2	5.5	693
<i>Sub-Totals</i>	958,082	21	0	6	
D2					
LB-1	607,498	13.60882616	0.064002594	1.984080413	376
LB-4	4,986,546	112	0.7	20.3	488
TW-21	2,724,260	61	0.1	4.0	182
<i>Sub-Totals</i>	8,318,304	186	1	26	
Overall Totals	21,498,473	482	2.3	70.6	

*SW Active = TW-8, TW-22

MASS REDUCTION DETAIL BY AQUIFER

September 1 - September 30, 2017

Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentration ppb
C3					
TW-2 (Dolph)	685,758	16	0.0	0.6	110
TW-10	20,404	0	0.0	0.1	320
TW-14	20,517	0	0.0	0.0	44
TW-20	1,174,518	27	0.3	8.6	873
<i>Sub-Totals</i>	1,901,197	44	0	9	
Marshy					
PW-1	-	0	0.0	0.0	690
<i>Sub-Totals</i>	-	0	0	0	
E					
TW-17	21,817	1	0.0	0.0	190
TW-18	5,852,087	135	0.5	13.6	277
TW-19	1,186,197	27	0.2	7.3	733
TW-23	2,637,894	61	0.3	10.3	460
<i>Sub-Totals</i>	9,697,995	224	1	31	
Southwest					
Active Wells	792,996	18	0.2	4.7	713
<i>Sub-Totals</i>	792,996	18	0	5	
D0					
Ann Arbor Cleaning	28,000			0.0327	140
<i>Sub-Totals</i>	28,000			0.0327	
D2					
LB-1	996	0.0	0.0	0.0	370
LB-4	3,853,565	89	0.5	13.9	437
TW-21	2,346,434	54	0.1	3.6	187
<i>Sub-Totals</i>	6,200,995	144	1	17	
Overall Totals					
	18,593,183	430	2.1	62.7	

*SW Active = TW-8, TW-22

Maps