

3rd Quarter, 2011

(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

07/04/11 - Treatment was shut down briefly due to DTE power failure.

07/15/11 - Treatment was shut down briefly for maintenance.

07/27/11 - System 2A was shut down for maintenance.

07/27/11 - TW-9 (D2) was shut down to adjust the Pond level.

07/28/11 – 07/29/11 Extraction (C3, D2, E, Marshy) and treatment were shut down intermittently due to DTE power failures in the area.

07/29/11 - TW-5 (D2) and TW-11 (E) were shut down to adjust the Pond level.

07/30/11-08/08/11 - SW Extraction was shut down for maintenance.

08/09/11-08/15/11 - Operation was shut down due to bromate analysis error by external lab.

08/12/11 - Extraction was used to adjust the Pond level.

08/12/11-08/24/11 - HZ-S (D2) was used periodically to adjust the Pond level.

08/20/11-08/22/11 – Extraction, treatment and Outfall were shut down due to power outages caused by storms in the area.

08/23/11-08/26/11 - Dolph (C3) was shut down for maintenance.

08/26/11-08/31/11 - TW-10 (C3) was shut down for maintenance.

08/26/11 - 09/06/11 - PW-1 (Marshy) was shut down periodically for maintenance.

09/03/11 - LB-3 (D2) and Treatment were shut down briefly due to a DTE power failure.

09/05/11 - 09/07/11 - TW-20 (C3) was shut down for maintenance.

09/21/11 - TW-5, TW-9, TW-21, LB-1 (D2), TW-10 & TW-20 (C3), SW, TW-11 & TW-18 (E) extraction and treatment were shut down due to a DTE power failure.

Field Activities

07/2011	Completed connectio	n of 6 homes to 6	City services in	Expanded PZ

Submittals/Responses

07/20/11	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ
07/26/11	PLS submitted Monthly Monitoring Report (NPDES) to DEQ PLS submitted 2nd Quarter 2011 Report to DEQ
07/28/11	DEQ correspondence – response to April 29, 2011 Little Lake Area System Groundwater Monitoring Plan
08/16/11	DEQ correspondence to PLS re: Western Area Groundwater Monitoring Plan
08/18/11	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ PLS submitted Monthly Monitoring Report (NPDES) to DEQ
09/09/11	PLS submitted Expanded Prohibition Zone Well ID Report to DEQ
09/16/11	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ PLS submitted Monthly Monitoring Report (NPDES) to DEQ
09/23/11	PLS correspondence to DEQ re: Final Well Identification Report

Anticipated Major Activities for the Next Quarter

- Install Dexter-Allison pipeline extension
- Resolve the dispute matter and implement the Western System Monitoring Plan

Quarterly Performance Analysis

For the months of July, August, September 2011, over 330 pounds of 1,4-dioxane were removed and 89,920,439 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 85,300 pounds and the total volume of water discharged since May 1997 is over 6.2 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 DETAIL BY AQUIFIER

		Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daity Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentra ppb
<u>C3</u>			Exildeted	0111	Tremoved	ricilioved	
		TW-1	-	0	0.0	0.0	97
		TW-2 (Dolph)	1,019,401	23	0.0	1.4	170
		TW-3	-	0	0.0	0.0	3
		TW-6	-	0	0.0	0.0	66
1		TW-10	2,717,054	61	0.4	12.6	556
		TW-14	-	0	0.0	0.0	131
		TW-20	2,220,258	50	0.6	17.8	961
		MW-22	-	0.0	0.0	0.0	589
	Sub-Totals		5,956,713	133	1	32	
<u>Marsh</u>	<u>Y</u>	PW-1	149,433	3	0.0	1.1	848
	Sub-Totals		149,433	3	0	1	
Ē		TW-11	1,364,890	31	0,1	1.6	137
		TW-12	1,001,000	0	0.0	0.0	23
		TW-17	-	õ	0.0	0.0	91
		TW-18	5,469,918	123	0.4	13.1	288
		MW-64	-,,	0	0.0	0.0	46
			6,834,808	153	0	15	
Southw				· · · · ·			
<u>30000</u>	est	Active Wells	1,212,670	27	0.1	3.9	386
		MW-10d	1,212,070	0,0	0.0	0.0	1073
		MW-75		0	0.0	0.0	135
		MW-45d	-	0.0	0.0	0.0	335
	Sub-Totals		1,212,670	27	0	4	
	· · · · · · · · · · · · · · · · · · ·						
<u>D2</u>		LB-1	2,654,479	59	0.3	8,2	371
		LB-3	1,745,526	39	0.0	6.5	447
		HW-S	-	0	0.0	0.0	131
		TW-5	-	õ	0.0	0.0	894
		TW-9	3,543,783	79	0.6	19.4	661
		TW-21	3,097,270	69	0.6	17.5	675
		MW-11D	5,588,416	125	0.3	8,6	190
	Sub-Totals		-	0	0	0	123
			16629474	372.5240591	1.941740937	60.19396903	

July 1 - July 31, 2011

*SW Active = TW-8, TW-22

MASS REDUCTION DETAIL BY AQUIFIER

August 1 - August 31, 2011

	Extraction Well	Month To Date Gallons Extracted	To Date Average Daily Flow Rate GPM	To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentra ppb
<u>C3</u>						- 14
	TW-1	-	0	0.0	0.0	97
	TW-2 (Dolph)	641,720	14	0.0	0.4	74
	TW-3	-	0	0.0	0.0	3
]	TW-6	-	0	0.0	0.0	66
	TW-10	1,636,036	37	0.2	7.7	563
	TW-14	-	0	0.0	0.0	131
	TW-20	1,722,216	39	0.5	16.0	1116
	MW-22	-	0.0	0.0	0.0	470
Sub-Totals		3,999,972	90	1	24	
Marshy						
and a state of the	PW-1	132,494	3	0.0	1.1	994
Sub-Totals		132,494	3	0	1	
E						
E	TW-11	995,178	22	0.1	1.7	210
	TW-12		0	0.0	0.0	23
	TW-17	_	õ	0.0	0.0	91
	TW-18	4,967,146	111	0.4	12.5	302
	MW-64		0	0.0	0.0	46
		5,962,324	134	0	14	
Southwest	Active Wells	466,071	10	0,1	1.8	474
	MW-10d	100,011	0.0	0.0	0.0	1073
	MW-75	-	0	0.0	0.0	135
	MW-45d	-	0.0	0.0	0.0	335
Sub-Totals		466,071	10	0	2	
<u>D2</u>						
<u>~~</u>	LB-1	2,060,269	46	0.4	11.0	638
	LB-3	1,373,752	31	0.2	6.1	535
	AE-3	-	0	0.0	0.0	131
	HW-S	216,936	5	0.1	1.6	894
	TW-5	2,710,156	61	0.5	16.9	746
	TW-9	2,262,447	51	0.5	14.2	752
	TW-21	5,054,584	113	0.2	5.9	144
	MW-11D	-	0	0.0	0.0	123
Sub-Totals		13,678,144	306	2	56	
		24,239,005	543		97.0	

*SW Active = TW-8, TW-22

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MASS REDUCTION DETAIL BY AQUIFIER

.

September 1 - September 30, 2011

			Month	Month To Date Average	Month To Date Average	Month	Mont To Da
			To Date	Daily	Daily	To Date	Avera
		Extraction	Gallons	Flow Rate	Pounds	Pounds	Concent
r		Well	Extracted	GPM	Removed	Removed	ppb
<u>C3</u>							
		TW-1		0	0.0	0.0	97
		TW-2 (Dolph)	1,180,905	27	0.0	0.6	61
		TW-3	•	0	0.0	0.0	3
		TW-6	-	0	0.0	0.0	65
		TW-10	3,832,126	89	0.6	18.0	562
		TW-14	-	0	0.0	0.0	131
ļ		TW-20	2,018,501	47	0.6	17.7	1056
) // 1	MW-22	-	0.0	0.0	0.0	470
<u></u>	ub-Totals		7,031,532	163	1	36	
Marshy		<u> </u>					
		PW-1	173,229	4	0.0	1.2	839
S	ub-Totals		173,229	4	0	1	
E		TW-11	1,615,837	37	0.1	2.6	195
		TW-12		0	0.0	0.0	23
		TW-17	-	0	0.0	0.0	91
		TW-18	5,268,220	122	0.4	13.2	301
		MW-64	-,,	0	0.0	0.0	47
			6,884,057	159	1	16	·····
Southwest		A			• •		
		Active Wells	1,584,590	37	0.2	5.5	412
		MW-10d	-	0.0	0.0	0.0	1073
		MW-75	-	0	0.0	0.0	135
<u>e</u>	ıb-Totals	MW-45d	- 1,584,590	0.0 37	0.0	0.0	335
D1	10-101013		1,004,000		0		
<u>D2</u>						-	
		LB-1	2,581,311	60	0.4	11.2	521
		LB-3	1,718,656	40	0.2	6.9	484
		AE-3	-	0	0.0	0.0	131
		HW-S	-	0	0.0	0.0	894
		TW-5	3,457,651	80	0.7	21.2	736
		TW-9	2,554,896	59	0.6	16.6	777
		TW-21	5,360,124	124	0.2	6.1	141
	1	MW-11D	•	0	0.0	0.0	113
Su	b-Totals		15,672,638	363	2	62	
Overatl Tot	-1-	-	31,346,046	726	4.0	120.9	

*SW Active = TW-8, TW-22

			UCTION SUMMARY ved Per Month (lb		
Α	В		D	E	F
	Mass Removed	Mass Removed		Mass Removed	Total Mass Removed from
	from Unit E	Southwest	Mass Removed from	an an an an t-Catterin (S	Units E, D2, C3,
				and D2 Only	Southwest and Marshy
Month	Only	Only	Marshy Only	1. 1. 19 100 100 100 100 100	en de la seconda esta
Aug-00	0	0	8	366	374
Sep-00	0	0	9	332	341
Oct-00	0	5	- 9 12	583	597
Nov-00	0	3		1160	1175
Dec-00	0	0	10	1040	1050
Jan-01 Feb-01	0	0	7	816 1056	823 1063
Mar-01	0	· 0	11	1056	1390
	0	0	9	1140	1149
Apr-01 May-01	0	1	8	990	999
Jun-01	0	2	8	990	999 943
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	ů 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 23	11	5 7	485	<u>509</u> 617
Mar-04 Apr-04	23	15	6	<u>573</u> 537	585
	16	15	5	439	585 470
May-04	21	10	5	439 499	536
Jun-04	21	11	5	499	000

			UCTION SUMMARY ved Per Month (Ib		
A	B	C	D	E	F
	Mass Removed	Mass Removed from		Mass Removed	Total Mass Removed from Units E, D2, C3,
	from Unit E	Southwest	Mass Removed from	from Units C3	Southwest and
Month	Only	Only	Marshy Only	and D2 Only	Marshy
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		9	4	390	429
Mar-05		9	4	409	450
Apr-05		4	3	396	436
May-05		8	2	364	401
Jun-05		9	3	361	404
Jul-05		8	1	279	319
Aug-05		6	2	275	295
Sep-05		· 8	2	327	350
Oct-05	and the second se	6	3	297	322
Nov-05		7	4	291	315
Dec-05		8	4	325	349
Jan-06		7	3	308	433
Feb-06		7	3	290	444
Mar-06	148 [.]	8	3	331	490
Apr-06		7	3	291	426
May-06	137	9	3	402	551
Jun-06	119	5	2	329	456
Jul-06		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		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

	MASS REDUCTION SUMMARY Mass Removed Per Month (lb)								
A	В	C	D) E	F				
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	Total Mass Removed from Units E, D2, C3, Southwest and Marshy				
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				
Total to date	5333	964	508	57300	64105				