



Pall Corporation

Sample Analysis Report

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Ann Arbor, MI 48103-9019 US
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July, 2014

Analyst Initials: SEUP
Date: 08-13-14

CHECKED BY: [Signature]

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| Extraction Wells | | | | | | | | |
| C3 | | | | | | | | |
| DOLPH-07-01-14-07:50-1 | 70 | 1.0 | | | | | | |
| TW-20-07-01-14-08:53-1 | 860 | 10.0 | | | | | | D |
| D2 | | | | | | | | |
| LB-4-07-01-14-07:54-1 | 430 | 10.0 | | | | | | D |
| TW-21-07-01-14-08:44-1 | 120 | 1.0 | | | | | | |
| E | | | | | | | | |
| TW-18-07-01-14-07:54-1 | 280 | 10.0 | | | | | | D |
| TW-19-07-01-14-07:55-1 | 670 | 10.0 | | | | | | D |
| Marshy | | | | | | | | |
| PW-1-07-01-14-07:52-1 | 530 | 10.0 | | | | | | D |
| SW | | | | | | | | |
| TW-22-07-01-14-09:05-1 | 530 | 10.0 | | | | | | D |
| TW-8-07-01-14-09:04-1 | 670 | 10.0 | | | | | | D |
| Monitoring Wells | | | | | | | | |
| C3 | | | | | | | | |
| MW-105s-07-09-14-14:10-1 | 580 | 10.0 | | | | | | D |
| MW-15d-07-17-14-09:12-1 | 1 | 1.0 | | | | | | |
| MW-15s-07-31-14-15:23-1 | nd | 1.0 | | | | | | |

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|-------------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| MW-2d-07-17-14-08:36-1 | 54 | 10.0 | | | | | | D, M |
| MW-2s-07-17-14-08:41-1 | 2 | 1.0 | | | | | | |
| D0 | | | | | | | | |
| A2 Cleaning Supply-07-09-14-09:56-1 | 66 | 1.0 | | | | | | |
| MW-53d-07-23-14-10:37-1 | nd | 1.0 | | | | | | |
| MW-53i-07-23-14-11:21-1 | 44 | 1.0 | | | | | | |
| MW-53s-07-23-14-09:59-1 | nd | 1.0 | | | | | | |
| MW-59s-07-23-14-13:26-1 | nd | 1.0 | | | | | | |
| D2 | | | | | | | | |
| 2819 Dexter Rd-07-30-14-13:31-1 | 420 | 10.0 | | | | | | D |
| 3365 Jackson Rd-07-22-14-12:01-1 | 210 | 5.0 | | | | | | D |
| MW-107-07-10-14-14:24-1 | 720 | 10.0 | | | | | | D |
| MW-118-07-30-14-14:42-1 | 60 | 1.0 | | | | | | |
| MW-121s-07-16-14-13:24-1 | nd | 1.0 | | | | | | |
| MW-129i-07-31-14-12:03-1 | nd | 1.0 | | | | | | |
| MW-129s-07-31-14-11:21-1 | nd | 1.0 | | | | | | |
| MW-130i-07-31-14-13:48-1 | nd | 1.0 | | | | | | |
| MW-130s-07-31-14-13:16-1 | nd | 1.0 | | | | | | |
| MW-133i-07-16-14-09:03-1 | 1 | 1.0 | | | | | | |
| MW-133s-07-16-14-09:23-1 | 2 | 1.0 | | | | | | |
| MW-134i-07-16-14-11:08-1 | 8 | 1.0 | | | | | | |
| MW-134s-07-16-14-12:23-1 | 9 | 1.0 | | | | | | |
| MW-17-07-22-14-13:37-1 | 370 | 10.0 | | | | | | D, V |
| MW-30i-07-21-14-14:41-1 | 18 | 1.0 | | | | | | |
| MW-47d-07-10-14-13:20-1 | nd | 1.0 | | | | | | |
| MW-47s-07-10-14-13:38-1 | nd | 1.0 | | | | | | |
| MW-92-07-10-14-11:56-1 | 26 | 1.0 | | | | | | |

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| E | | | | | | | | |
| MW-101-07-10-14-11:12-1 | 350 | 5.0 | | | | | | D |
| MW-103d-07-11-14-11:23-1 | 12 | 1.0 | | | | | | |
| MW-103s-07-11-14-10:08-1 | 58 | 1.0 | | | | | | |
| MW-105d-07-09-14-14:01-1 | 290 | 10.0 | | | | | | D |
| MW-106d-07-17-14-13:53-1 | nd | 1.0 | | | | | | |
| MW-106s-07-17-14-14:20-1 | 270 | 5.0 | | | | | | D |
| MW-112d-07-30-14-09:48-1 | nd | 1.0 | | | | | | |
| MW-112i-07-30-14-10:48-1 | 8 | 1.0 | | | | | | |
| MW-112s-07-30-14-11:04-1 | nd | 1.0 | | | | | | |
| MW-115-07-10-14-10:26-1 | 580 | 10.0 | | | | | | D |
| MW-116-07-10-14-09:52-1 | 500 | 10.0 | | | | | | D |
| MW-121d-07-16-14-14:04-1 | nd | 1.0 | | | | | | |
| MW-129d-07-31-14-11:07-1 | nd | 1.0 | | | | | | |
| MW-130d-07-31-14-14:41-1 | nd | 1.0 | | | | | | |
| MW-133d-07-16-14-10:11-1 | 4 | 1.0 | | | | | | |
| MW-134d-07-16-14-11:59-1 | 5 | 1.0 | | | | | | |
| MW-30d-07-22-14-11:06-1 | 450 | 10.0 | | | | | | D |
| MW-59d-07-23-14-14:11-1 | nd | 1.0 | | | | | | |
| MW-67-07-18-14-14:07-1 | nd | 1.0 | | | | | | |
| MW-69-07-18-14-11:19-1 | nd | 1.0 | | | | | | |
| MW-76i-07-30-14-11:54-1 | 92 | 1.0 | | | | | | |
| MW-76s-07-30-14-12:15-1 | 300 | 5.0 | | | | | | D |
| MW-79d-07-08-14-11:14-1 | 34 | 1.0 | | | | | | |
| MW-79s-07-08-14-11:48-1 | 340 | 10.0 | | | | | | D |
| MW-84d-07-09-14-11:29-1 | 2 | 1.0 | | | | | | |
| MW-84d-07-28-14-11:07-1 | 2 | 1.0 | | | | | | |

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| MW-84s-07-09-14-12:02-1 | 60 | 10.0 | | | | | | D |
| MW-87d-07-08-14-13:32-1 | 620 | 10.0 | | | | | | D |
| MW-87s-07-08-14-13:43-1 | 360 | 10.0 | | | | | | D |
| MW-89-07-14-14-09:54-1 | 16 | 1.0 | | | | | | |

Surface Water

Not Applicable

| | | | | | | | | |
|------------------------|--|--|--|----|-----|--|--|--|
| HC/HR-07-01-14-08:14-1 | | | | nd | 2.0 | | | |
| HC/HR-07-02-14-07:52-1 | | | | nd | 2.0 | | | |
| HC/HR-07-03-14-07:50-1 | | | | nd | 2.0 | | | |
| HC/HR-07-07-14-08:07-1 | | | | nd | 2.0 | | | |
| HC/HR-07-08-14-07:34-1 | | | | nd | 2.0 | | | |
| HC/HR-07-09-14-07:53-1 | | | | nd | 2.0 | | | |
| HC/HR-07-10-14-06:53-1 | | | | nd | 2.0 | | | |
| HC/HR-07-11-14-07:41-1 | | | | nd | 2.0 | | | |
| HC/HR-07-14-14-08:05-1 | | | | nd | 2.0 | | | |
| HC/HR-07-15-14-07:41-1 | | | | nd | 2.0 | | | |
| HC/HR-07-16-14-07:50-1 | | | | nd | 2.0 | | | |
| HC/HR-07-17-14-07:42-1 | | | | nd | 2.0 | | | |
| HC/HR-07-18-14-07:37-1 | | | | nd | 2.0 | | | |
| HC/HR-07-21-14-08:20-1 | | | | nd | 2.0 | | | |
| HC/HR-07-22-14-08:17-1 | | | | nd | 2.0 | | | |
| HC/HR-07-23-14-08:15-1 | | | | nd | 2.0 | | | |
| HC/HR-07-24-14-08:20-1 | | | | nd | 2.0 | | | |
| HC/HR-07-25-14-07:50-1 | | | | nd | 2.0 | | | |
| HC/HR-07-28-14-08:40-1 | | | | nd | 2.0 | | | |
| HC/HR-07-29-14-07:39-1 | | | | nd | 2.0 | | | |
| HC/HR-07-30-14-07:40-1 | | | | nd | 2.0 | | | |

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| HC/HR-07-31-14-07:37-1 | | | nd | 2.0 | | | | |
| Treatment System | | | | | | | | |
| OUTFALL-07-01-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-01-14-2 | | | 6 | 5.0 | | | | |
| OUTFALL-07-02-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-02-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-03-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-03-14-2 | | | 6 | 5.0 | | | | |
| OUTFALL-07-06-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-06-14-2 | | | 5 | 5.0 | | | | |
| OUTFALL-07-07-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-07-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-08-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-08-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-09-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-09-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-10-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-10-14-2 | | | 8 | 5.0 | | | | |
| OUTFALL-07-13-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-13-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-14-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-14-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-15-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-15-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-16-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-16-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-17-14-1 | 5 | 1.0 | | | | | | |

| Sample Name - Date/Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments | Qualifier(s) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| OUTFALL-07-17-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-20-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-20-14-2 | | | 5 | 5.0 | | | | |
| OUTFALL-07-21-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-21-14-2 | | | 6 | 5.0 | | | | |
| OUTFALL-07-22-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-22-14-2 | | | 6 | 5.0 | | | | |
| OUTFALL-07-23-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-23-14-2 | | | 6 | 5.0 | | | | |
| OUTFALL-07-24-14-1 | 5 | 1.0 | | | | | | |
| OUTFALL-07-24-14-2 | | | 7 | 5.0 | | | | |
| OUTFALL-07-27-14-1 | 7 | 1.0 | | | | | | |
| OUTFALL-07-27-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-28-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-28-14-2 | | | 5 | 5.0 | | | | |
| OUTFALL-07-29-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-29-14-2 | | | 5 | 5.0 | | | | |
| OUTFALL-07-30-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-30-14-2 | | | nd | 5.0 | | | | |
| OUTFALL-07-31-14-1 | 6 | 1.0 | | | | | | |
| OUTFALL-07-31-14-2 | | | 6 | 5.0 | | | | |
| Red Pond-07-07-14-07:50-1 | 430 | 10.0 | | | | | | D |
| Red Pond-07-14-14-07:45-1 | 410 | 10.0 | | | | | | D |
| Red Pond-07-21-14-07:32-1 | 440 | 10.0 | | | | | | D, V |
| Red Pond-07-28-14-07:20-1 | 420 | 10.0 | | | | | | D |

Qualifier Codes:

nd: The compound was analyzed for, but was not detected at or above the detection limit indicated.

D: Analyte value quantified from a dilution, reporting limit is raised to reflect dilution

M: Matrix effects, sample required dilution.

V: The reported value is considered estimated due to variance from quality control criteria.

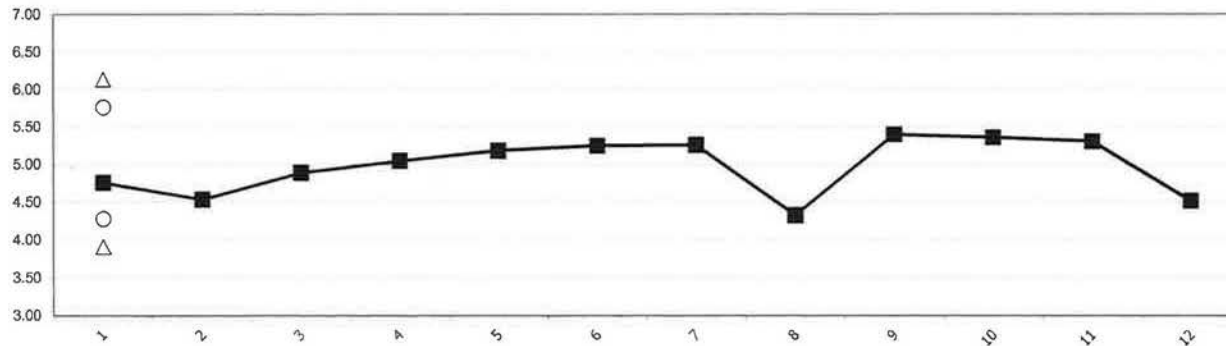
Control Chart for 07/2014 CVS

Analyst: B E O P 08-13-14

GC/MS Data: #2
 Report Date: 8/13/2014
 Chemist: Susan E.O. Peters
 Dept: Environmental
 Analyte: 1,4-dioxane
 Start date: 7/1/2014
 End date: 7/31/2014
 Desired level: 100%

| Date | CVS Values | | | | Mean (Daily Average) | Sample Mean (All Individual Data) | Daily Standard Deviation | Daily Average Sample Standard Deviation | Lower Control Limit | Upper Control Limit | Lower Warning Limit | Upper Warning Limit |
|-----------|------------|-------|-------|-------|----------------------|-----------------------------------|--------------------------|---|---------------------|---------------------|---------------------|---------------------|
| | CVS 1 | CVS 2 | CVS 3 | CVS 4 | | | | | | | | |
| 7/1/2014 | 4.76 | | | | 4.76 | 5.02 | na | 0.37 | 3.91 | 6.13 | 4.28 | 5.76 |
| 7/2/2014 | 4.48 | 4.59 | | | 4.54 | 5.02 | 0.08 | | | | | |
| 7/8/2014 | 4.89 | | | | 4.89 | 5.02 | na | | | | | |
| 7/10/2014 | 5.07 | 5.03 | | | 5.05 | 5.02 | 0.03 | | | | | |
| 7/14/2014 | 5.12 | 5.25 | | | 5.19 | 5.02 | 0.09 | | | | | |
| 7/21/2014 | 5.25 | | | | 5.25 | 5.02 | na | | | | | |
| 7/22/2014 | 5.26 | | | | 5.26 | 5.02 | na | | | | | |
| 7/24/2014 | 4.33 | | | | 4.33 | 5.02 | na | | | | | |
| 7/28/2014 | 5.25 | 5.55 | | | 5.40 | 5.02 | 0.21 | | | | | |
| 7/29/2014 | 5.45 | 5.27 | | | 5.36 | 5.02 | 0.13 | | | | | |
| 7/30/2014 | 5.31 | | | | 5.31 | 5.02 | na | | | | | |
| 7/31/2014 | 4.53 | | | | 4.53 | 5.02 | na | | | | | |

06/2014 CVS with Control Limits

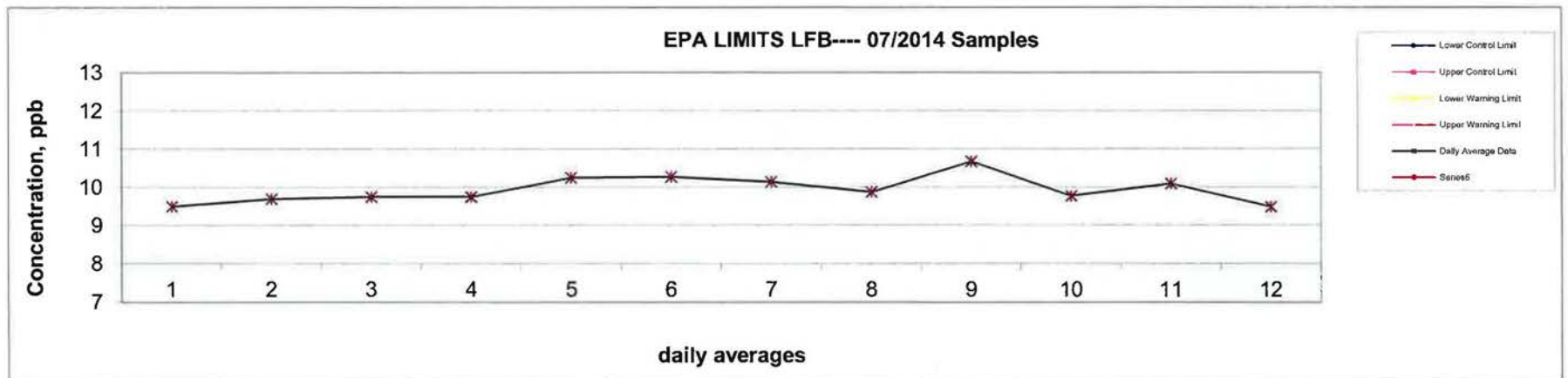


Control Chart for 07/2014 LFB

Analyst: SEOP 08-13-14

GC/MS Data: #1
Report Date: 8/13/2014
Chemist: Susan E.O. Peters
Dept: Environmental
Analyte: 1,4-dioxane
Start date: 7/1/2014
End date: 7/31/2014
Desired level: 100%

| Date | LFB Values | | | | | | Mean (Daily Average) | Sample Mean (All Individual Data) | Daily Standard Deviation | Daily Average Sample Standard Deviation | Lower Control Limit | Upper Control Limit | Lower Warning Limit | Upper Warning Limit |
|-----------|------------|-------|-------|-------|-------|-------|----------------------------|---|--------------------------------|---|---------------------------|---------------------------|---------------------------|---------------------------|
| | LFB 1 | LFB 2 | LFB 3 | LFB 4 | LFB 5 | LFB 6 | | | | | | | | |
| 7/1/2014 | 9.94 | 9.86 | 8.68 | | | | 9.49 | 9.98 | 0.71 | 0.35 | 8.92 | 11.04 | 9.27 | 10.69 |
| 7/2/2014 | 9.85 | 9.73 | 10.09 | 9.65 | 9.13 | | 9.69 | 9.98 | 0.35 | | | | | |
| 7/8/2014 | 9.86 | 9.50 | 9.76 | 9.87 | | | 9.75 | 9.98 | 0.17 | | | | | |
| 7/10/2014 | 9.80 | 9.71 | 9.74 | 9.98 | 9.34 | 9.91 | 9.75 | 9.98 | 0.22 | | | | | |
| 7/14/2014 | 9.83 | 10.25 | 10.01 | 9.93 | 9.69 | 11.76 | 10.25 | 9.98 | 0.77 | | | | | |
| 7/21/2014 | 10.20 | 10.35 | 10.26 | | | | 10.27 | 9.98 | 0.08 | | | | | |
| 7/22/2014 | 10.29 | 9.64 | 10.47 | | | | 10.13 | 9.98 | 0.44 | | | | | |
| 7/24/2014 | 9.92 | 9.82 | | | | | 9.87 | 9.98 | 0.07 | | | | | |
| 7/28/2014 | 10.56 | 10.36 | 9.92 | 11.9 | 10.2 | 11.03 | 10.67 | 9.98 | 0.71 | | | | | |
| 7/29/2014 | 9.53 | 10.12 | 9.76 | 9.5 | 9.9 | | 9.77 | 9.98 | 0.27 | | | | | |
| 7/30/2014 | 11.98 | 9.79 | 9.35 | 9.3 | | | 10.09 | 9.98 | 1.28 | | | | | |
| 7/31/2014 | 9.40 | 9.57 | | | | | 9.49 | 9.98 | 0.12 | | | | | |



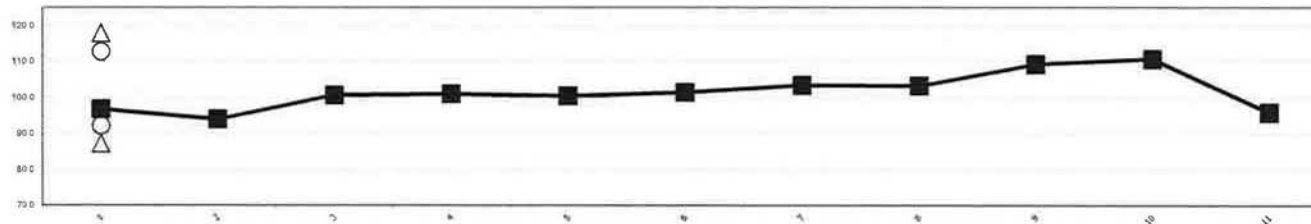
Control Chart for 07/2014 MS/MSD %Recoveries

Analyst: SEOP 08-13-14

GC/MS Data: Instrument #1
Report Date: 8/13/2014
Chemist: Susan E.O. Peters
Dept: Environmental
Analyte: 1,4-dioxane
Start date: 7/1/2014
End date: 7/31/2014
Desired level: 100%

| Date | Matrix Spike % Recovery Values | | | | | | | Mean (Daily Average) | Sample Mean (All Individual Data) | Daily Standard Deviation | Daily Average Sample Standard Deviation | Lower Control Limit | Upper Control Limit | Lower Warning Limit | Upper Warning Limit | Mean RPD (Individual Data) |
|-----------|--------------------------------|-------|------|-------|----------------|-----------|------------|----------------------|-----------------------------------|--------------------------|---|---------------------|---------------------|---------------------|---------------------|----------------------------|
| | MS 1 | MSD 1 | MS 2 | MSD 2 | Replicate Ave. | Std. Dev. | # data pts | | | | | | | | | |
| 7/1/2014 | 95 | 99 | | | 5.64 | 0.08 | 2 | 96.80 | 102.5 | 6.6 | 5.1 | 87.2 | 117.9 | 92.3 | 112.8 | 102.5 |
| 7/2/2014 | 94 | | | | 1.07 | 0.01 | 2 | 94.00 | | | | | | | | |
| 7/8/2014 | 96 | 105 | | | na | na | na | 100.70 | | | | | | | | |
| 7/10/2014 | 101 | | | | 4.96 | 0.06 | 2 | 101.00 | | | | | | | | |
| 7/14/2014 | 99 | 105 | 96 | 102 | 5.22 | 0.21 | 2 | 100.45 | | | | | | | | |
| 7/21/2014 | 99 | 104 | | | 5.26 | 0.04 | 2 | 101.45 | | | | | | | | |
| 7/22/2014 | 111 | 96 | | | 5.53 | 0.13 | 2 | 103.38 | | | | | | | | |
| 7/24/2014 | 103 | 104 | | | 5.60 | 0.13 | 2 | 103.25 | | | | | | | | |
| 7/28/2014 | 100 | 112 | 112 | 113 | 6.72 | 0.60 | 2 | 109.22 | | | | | | | | |
| 7/29/2014 | 108 | 111 | 112 | 112 | 5.68 | 0.37 | 2 | 110.68 | | | | | | | | |
| 7/30/2014 | 94 | 94 | 97 | 99 | 5.46 | 0.06 | 2 | 95.85 | | | | | | | | |

07/2014 MS/MSD with Control Limits

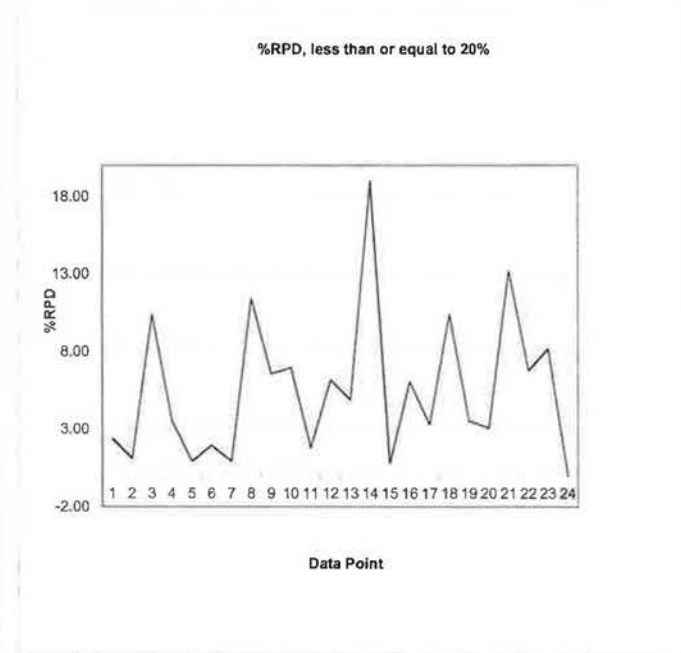
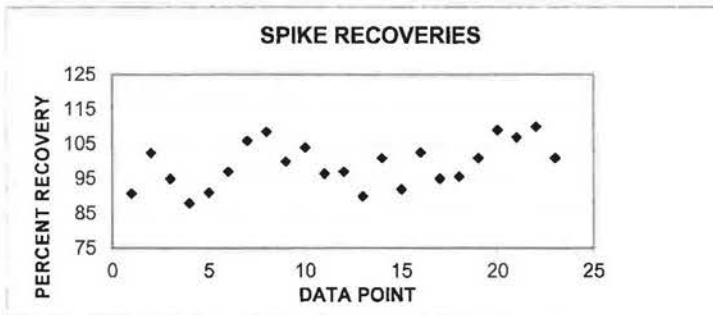


Control Chart for 07/2014 MS/MSD & Repeat %Recoveries

Analyst: SEOP 08-13-14

IC: Metrohm
Report Date: 8/11/2014
Chemist: Susan E.O. Peters
Dept: Environmental
Analyte: Bromate
Start date: 7/1/2014
End date: 7/31/2014
Desired level: 100%

| MS Recoveries and Replicate Recoveries | | | | | | | | |
|--|---------------------|---------------------|-------------------------------|-----------------------------|------------------|------------------------|-----------------------------|-----|
| Analysis Date | Spike 1 ----- % Rec | Spike 2 ----- % Rec | Ave. Spike Recovery (75-125%) | %RPD Spike Recovery (0-20%) | Std. Dev. Spikes | Ave. Sample Replicates | Std. Dev. Sample Replicates | n = |
| 7/1/2014 | 92 | 90 | 91 | 2.38 | 1.63 | 1.78 | 0.10 | 2 |
| 7/1/2014 | 103 | 102 | 103 | 1.12 | 0.71 | 1.54 | 0.06 | 2 |
| 7/2/2014 | 89 | 101 | 95 | 10.40 | 8.48 | 2.85 | 0.12 | 2 |
| 7/3/2014 | 86 | 89 | 88 | 3.56 | 2.12 | 0.80 | 0.19 | 2 |
| 7/7/2014 | 91 | 92 | 91 | 0.93 | 0.67 | 1.10 | 0.22 | 3 |
| 7/7/2014 | 98 | 96 | 97 | 1.95 | 1.54 | na | na | 2 |
| 7/8/2014 | 106 | 105 | 106 | 0.94 | 0.82 | 1.67 | 0.001 | 2 |
| 7/9/2014 | 101 | 116 | 109 | 11.42 | 10.27 | 1.85 | 0.06 | 2 |
| 7/10/2014 | 96 | 104 | 100 | 6.55 | 5.42 | 1.68 | 0.15 | 2 |
| 7/14/2014 | 108 | 99 | 104 | 6.96 | 6.01 | 1.79 | 0.02 | 2 |
| 7/14/2014 | 98 | 95 | 97 | 1.81 | 1.48 | 2.06 | 0.23 | 2 |
| 7/15/2014 | 94 | 101 | 97 | 6.17 | 4.74 | 1.10 | 0.45 | 3 |
| 7/16/2014 | 87 | 92 | 90 | 4.91 | 3.69 | 1.68 | 0.11 | 3 |
| 7/17/2014 | 112 | 91 | 101 | 19.00 | 15.17 | 1.13 | 0.08 | 2 |
| 7/18/2014 | 92 | 92 | 92 | 0.82 | 0.59 | 1.10 | 0.07 | 3 |
| 7/21/2014 | 106 | 99 | 103 | 6.07 | 4.90 | 1.22 | 0.07 | 2 |
| 7/22/2014 | 93 | 97 | 95 | 3.30 | 2.62 | 1.52 | 0.04 | 2 |
| 7/23/2014 | 101 | 90 | 96 | 10.40 | 8.22 | 1.59 | 0.05 | 2 |
| 7/24/2014 | 104 | 99 | 101 | 3.55 | 2.89 | 1.39 | 0.08 | 3 |
| 7/25/2014 | 107 | 111 | 109 | 3.09 | 2.83 | 1.71 | 0.05 | 3 |
| 7/28/2014 | 115 | 100 | 107 | 13.20 | 10.80 | 0.91 | 0.13 | 2 |
| 7/29/2014 | 106 | 115 | 110 | 6.77 | 5.82 | 1.10 | 0.02 | 2 |
| 7/30/2014 | 106 | 97 | 101 | 8.19 | 6.49 | 1.07 | 0.08 | 2 |

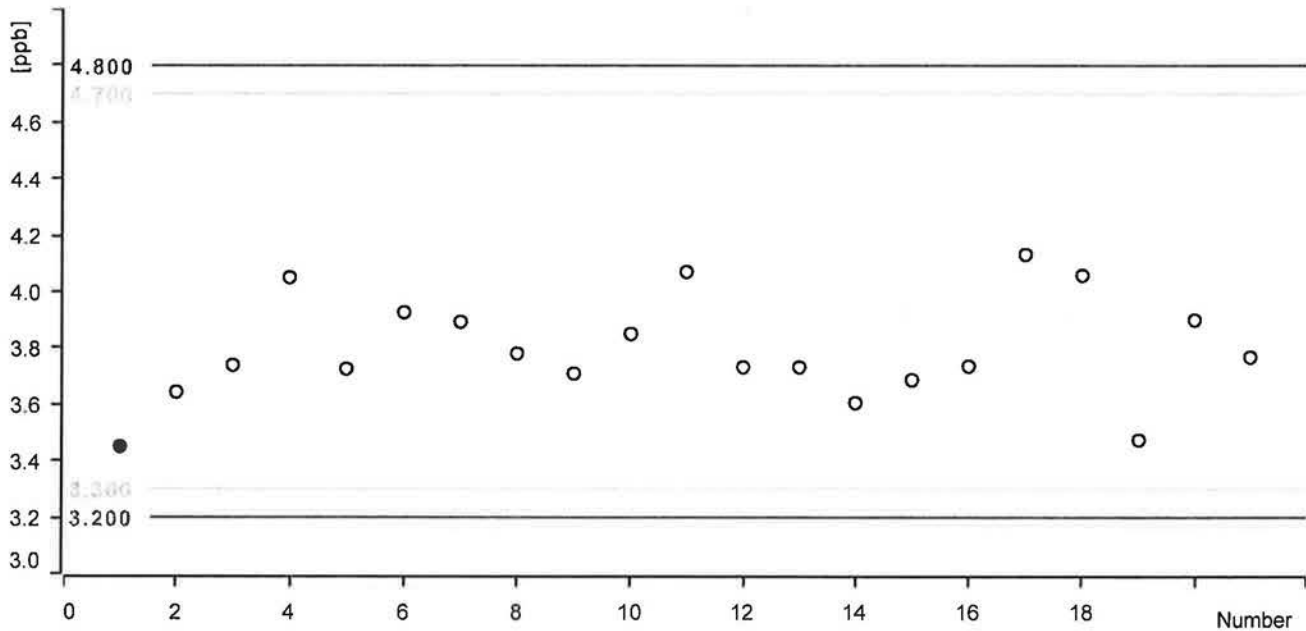


Control chart

SEP 08-13-14

Comment

Bromate 4 PPB concentration



Statistics

| | | | |
|-------------|-----------|------------------------------|-----------|
| Mean value: | 3.794 ppb | Absolute standard deviation: | 0.185 ppb |
| Minimum: | 3.450 ppb | Relative standard deviation: | 4.878 % |
| Maximum: | 4.132 ppb | Number of determinations: | 21 |

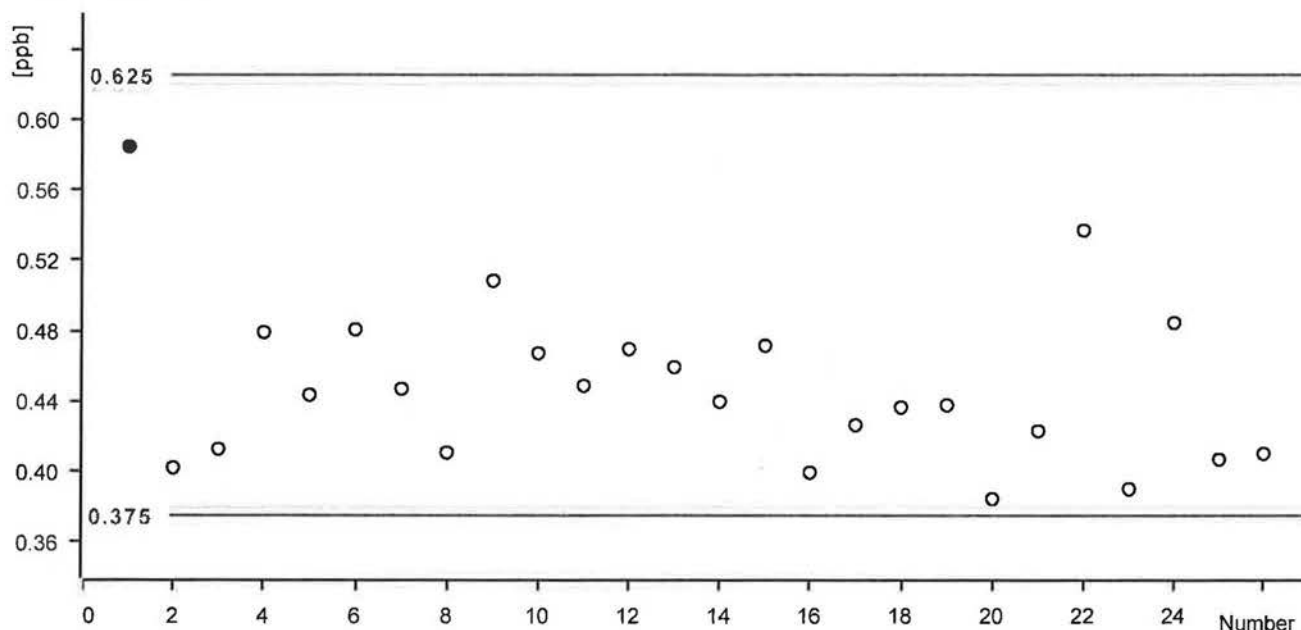
| Date | Number | Ident | Sample type | Method | Bromate 4 PPB concentration | Statistics |
|---------------------------|--------|-----------|-------------|----------------|-----------------------------|------------|
| 2014-07-02 01:26:59 UTC-4 | 1 | ECCS/CCCS | Sample | 06302014 300.1 | 3.450 ppb | on |
| 2014-07-02 19:02:33 UTC-4 | 2 | ECCS/CCCS | Sample | 06302014 300.1 | 3.644 ppb | on |
| 2014-07-03 15:46:22 UTC-4 | 3 | ECCS/CCCS | Sample | 06302014 300.1 | 3.739 ppb | on |
| 2014-07-07 17:58:30 UTC-4 | 4 | ECCS/CCCS | Sample | 06302014 300.1 | 4.051 ppb | on |
| 2014-07-08 16:32:53 UTC-4 | 5 | ECCS/CCCS | Sample | 06302014 300.1 | 3.726 ppb | on |
| 2014-07-09 16:04:55 UTC-4 | 6 | ECCS/CCCS | Sample | 06302014 300.1 | 3.827 ppb | on |
| 2014-07-10 13:04:33 UTC-4 | 7 | ECCS/CCCS | Sample | 06302014 300.1 | 3.893 ppb | on |
| 2014-07-14 21:37:04 UTC-4 | 8 | ECCS/CCCS | Sample | 06302014 300.1 | 3.781 ppb | on |
| 2014-07-15 17:42:32 UTC-4 | 9 | ECCS/CCCS | Sample | 06302014 300.1 | 3.710 ppb | on |
| 2014-07-16 14:24:27 UTC-4 | 10 | ECCS/CCCS | Sample | 06302014 300.1 | 3.850 ppb | on |
| 2014-07-17 19:50:46 UTC-4 | 11 | ECCS/CCCS | Sample | 06302014 300.1 | 4.071 ppb | on |
| 2014-07-18 17:27:28 UTC-4 | 12 | ECCS/CCCS | Sample | 06302014 300.1 | 3.732 ppb | on |
| 2014-07-21 16:32:54 UTC-4 | 13 | ECCS/CCCS | Sample | 06302014 300.1 | 3.733 ppb | on |
| 2014-07-22 14:28:26 UTC-4 | 14 | ECCS/CCCS | Sample | 06302014 300.1 | 3.605 ppb | on |
| 2014-07-23 15:02:34 UTC-4 | 15 | ECCS/CCCS | Sample | 06302014 300.1 | 3.687 ppb | on |
| 2014-07-24 19:33:26 UTC-4 | 16 | ECCS/CCCS | Sample | 06302014 300.1 | 3.736 ppb | on |
| 2014-07-25 17:39:49 UTC-4 | 17 | ECCS/CCCS | Sample | 07242014 300.1 | 4.132 ppb | on |
| 2014-07-28 16:14:17 UTC-4 | 18 | ECCS/CCCS | Sample | 06302014 300.1 | 4.059 ppb | on |
| 2014-07-29 13:57:43 UTC-4 | 19 | ECCS/CCCS | Sample | 07242014 300.1 | 3.474 ppb | on |
| 2014-07-30 14:27:46 UTC-4 | 20 | ECCS/CCCS | Sample | 07242014 300.1 | 3.900 ppb | on |
| 2014-07-31 17:11:43 UTC-4 | 21 | ECCS/CCCS | Sample | 07242014 300.1 | 3.768 ppb | on |

Control chart

SEP 08-13-14

Comment

0.5PPB STD



Statistics

| | | | |
|-------------|-----------|------------------------------|-----------|
| Mean value: | 0.448 ppb | Absolute standard deviation: | 0.047 ppb |
| Minimum: | 0.384 ppb | Relative standard deviation: | 10.376 % |
| Maximum: | 0.585 ppb | Number of determinations: | 26 |

| Date | Number | Ident | Sample type | Method | 0.5PPB STD | Statistics |
|---------------------------|--------|----------|-------------|----------------|------------|------------|
| 2014-07-01 09:18:24 UTC-4 | 1 | ICCS/LFB | Sample | 06302014 300.1 | 0.585 ppb | on |
| 2014-07-02 10:38:56 UTC-4 | 2 | ICCS/LFB | Sample | 06302014 300.1 | 0.402 ppb | on |
| 2014-07-03 08:32:19 UTC-4 | 3 | ICCS/LFB | Sample | 06302014 300.1 | 0.413 ppb | on |
| 2014-07-07 08:54:18 UTC-4 | 4 | ICCS/LFB | Sample | 06302014 300.1 | 0.479 ppb | on |
| 2014-07-08 08:54:28 UTC-4 | 5 | ICCS/LFB | Sample | 06302014 300.1 | 0.443 ppb | on |
| 2014-07-09 09:38:48 UTC-4 | 6 | ICCS/LFB | Sample | 06302014 300.1 | 0.481 ppb | on |
| 2014-07-10 07:15:58 UTC-4 | 7 | ICCS/LFB | Sample | 06302014 300.1 | 0.447 ppb | on |
| 2014-07-14 09:05:09 UTC-4 | 8 | ICCS/LFB | Sample | 06302014 300.1 | 0.411 ppb | on |
| 2014-07-15 10:36:46 UTC-4 | 9 | ICCS/LFB | Sample | 06302014 300.1 | 0.508 ppb | on |
| 2014-07-16 09:01:11 UTC-4 | 10 | ICCS/LFB | Sample | 06302014 300.1 | 0.467 ppb | on |
| 2014-07-17 14:38:12 UTC-4 | 11 | ICCS/LFB | Sample | 06302014 300.1 | 0.449 ppb | on |
| 2014-07-18 11:10:09 UTC-4 | 12 | ICCS/LFB | Sample | 06302014 300.1 | 0.469 ppb | on |
| 2014-07-21 10:19:27 UTC-4 | 13 | ICCS/LFB | Sample | 06302014 300.1 | 0.459 ppb | on |
| 2014-07-22 08:39:58 UTC-4 | 14 | ICCS/LFB | Sample | 06302014 300.1 | 0.440 ppb | on |
| 2014-07-22 09:18:42 UTC-4 | 15 | ICCS/LFB | Sample | 06302014 300.1 | 0.471 ppb | on |
| 2014-07-23 08:33:14 UTC-4 | 16 | ICCS/LFB | Sample | 06302014 300.1 | 0.399 ppb | on |
| 2014-07-23 09:11:57 UTC-4 | 17 | ICCS/LFB | Sample | 06302014 300.1 | 0.426 ppb | on |
| 2014-07-24 08:33:44 UTC-4 | 18 | ICCS/LFB | Sample | 06302014 300.1 | 0.438 ppb | on |
| 2014-07-24 09:12:28 UTC-4 | 19 | ICCS/LFB | Sample | 06302014 300.1 | 0.438 ppb | on |
| 2014-07-25 08:28:24 UTC-4 | 20 | ICCS/LFB | Sample | 06302014 300.1 | 0.384 ppb | on |
| 2014-07-25 09:47:22 UTC-4 | 21 | ICCS/LFB | Sample | 07242014 300.1 | 0.423 ppb | on |
| 2014-07-28 08:47:09 UTC-4 | 22 | ICCS/LFB | Sample | 06302014 300.1 | 0.537 ppb | on |

Control chart

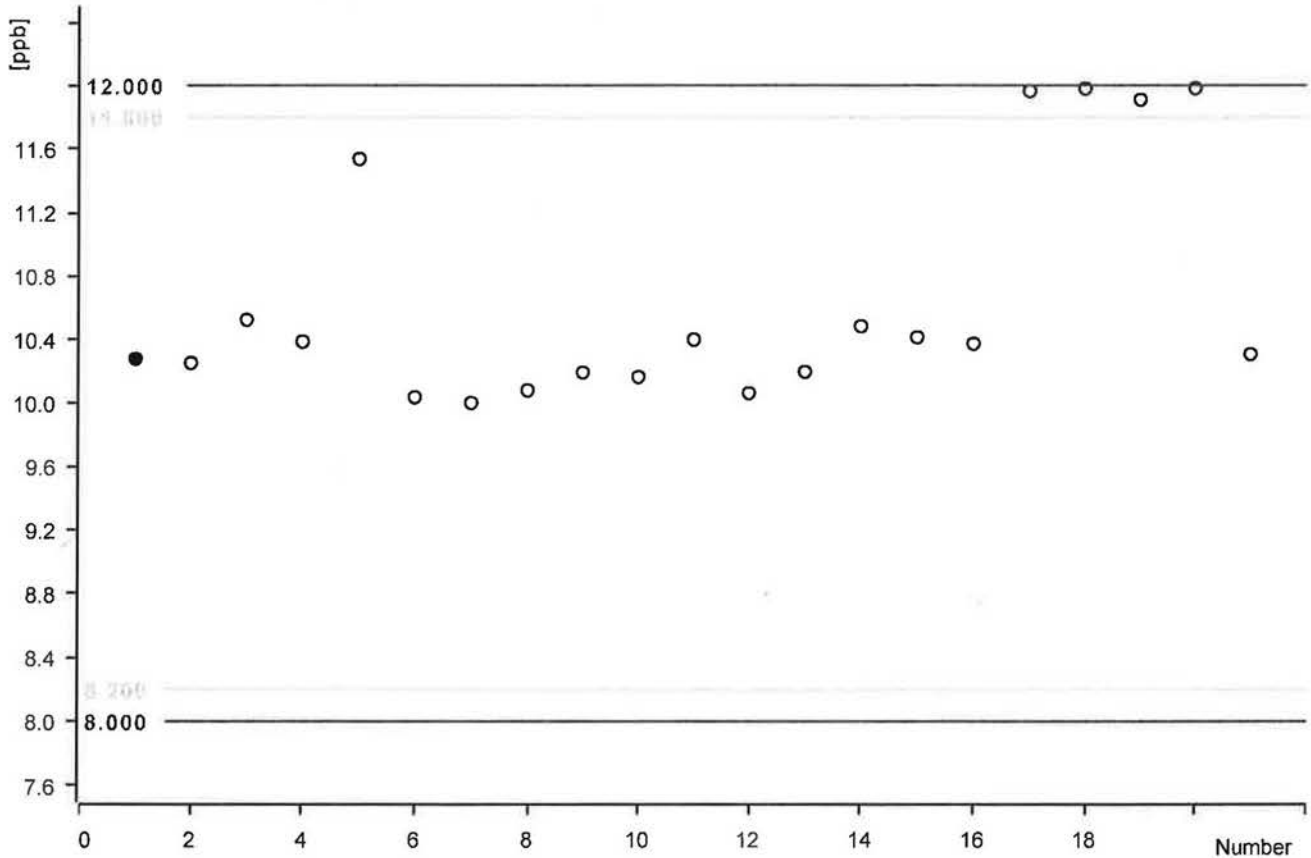
| | Date | Number | Ident | Sample type | Method | 0.5PPB STD | Statistics |
|----|---------------------------|--------|----------|-------------|----------------|------------|------------|
| 23 | 2014-07-29 07:52:17 UTC-4 | 23 | ICCS/LFB | Sample | 06302014 300.1 | 0.390 ppb | on |
| 24 | 2014-07-29 08:47:49 UTC-4 | 24 | ICCS/LFB | Sample | 06302014 300.1 | 0.485 ppb | on |
| 25 | 2014-07-30 08:29:01 UTC-4 | 25 | ICCS/LFB | Sample | 07242014 300.1 | 0.407 ppb | on |
| 26 | 2014-07-31 09:57:39 UTC-4 | 26 | ICCS/LFB | Sample | 07242014 300.1 | 0.410 ppb | on |

Control chart

SEOP 08-13-14

Comment

10PPB BROMATE qcs



Statistics

| | | | |
|-------------|------------|------------------------------|-----------|
| Mean value: | 10.644 ppb | Absolute standard deviation: | 0.724 ppb |
| Minimum: | 10.001 ppb | Relative standard deviation: | 6.800 % |
| Maximum: | 11.982 ppb | Number of determinations: | 21 |

| Date | Number | Ident | Sample type | Method | 10PPB BROMATE qcs | Statistics |
|---------------------------|--------|-------|-------------|----------------|-------------------|------------|
| 2014-07-01 10:35:54 UTC-4 | 1 | QCS | Sample | 06302014 300.1 | 10.276 ppb | on |
| 2014-07-02 20:20:03 UTC-4 | 2 | QCS | Sample | 06302014 300.1 | 10.253 ppb | on |
| 2014-07-03 17:03:49 UTC-4 | 3 | QCS | Sample | 06302014 300.1 | 10.524 ppb | on |
| 2014-07-07 19:13:58 UTC-4 | 4 | QCS | Sample | 06302014 300.1 | 10.387 ppb | on |
| 2014-07-08 17:50:22 UTC-4 | 5 | QCS | Sample | 06302014 300.1 | 11.537 ppb | on |
| 2014-07-09 17:22:21 UTC-4 | 6 | QCS | Sample | 06302014 300.1 | 10.038 ppb | on |
| 2014-07-10 14:22:03 UTC-4 | 7 | QCS | Sample | 06302014 300.1 | 10.001 ppb | on |
| 2014-07-14 22:54:32 UTC-4 | 8 | QCS | Sample | 06302014 300.1 | 10.079 ppb | on |
| 2014-07-15 19:00:02 UTC-4 | 9 | QCS | Sample | 06302014 300.1 | 10.192 ppb | on |
| 2014-07-16 15:41:58 UTC-4 | 10 | QCS | Sample | 06302014 300.1 | 10.185 ppb | on |
| 2014-07-17 21:08:13 UTC-4 | 11 | QCS | Sample | 06302014 300.1 | 10.399 ppb | on |
| 2014-07-18 18:44:55 UTC-4 | 12 | QCS | Sample | 06302014 300.1 | 10.062 ppb | on |
| 2014-07-21 17:50:22 UTC-4 | 13 | QCS | Sample | 06302014 300.1 | 10.197 ppb | on |
| 2014-07-22 15:45:55 UTC-4 | 14 | QCS | Sample | 06302014 300.1 | 10.485 ppb | on |
| 2014-07-23 16:20:01 UTC-4 | 15 | QCS | Sample | 06302014 300.1 | 10.415 ppb | on |
| 2014-07-24 20:50:54 UTC-4 | 16 | QCS | Sample | 06302014 300.1 | 10.373 ppb | on |
| 2014-07-25 03:56:55 UTC-4 | 17 | QCS | Standard 6 | 07242014 300.1 | 11.863 ppb | on |
| 2014-07-25 19:35:59 UTC-4 | 18 | QCS | Sample | 07242014 300.1 | 11.876 ppb | on |
| 2014-07-28 18:10:27 UTC-4 | 19 | QCS | Sample | 06302014 300.1 | 11.910 ppb | on |
| 2014-07-29 15:53:53 UTC-4 | 20 | QCS | Sample | 07242014 300.1 | 11.962 ppb | on |

Control chart

| | Date | Number | Ident | Sample type | Method | 10PPB BROMATE qcs | Statistics |
|----|---------------------------|--------|-------|-------------|----------------|-------------------|------------|
| 21 | 2014-07-30 16:23:58 UTC-4 | 21 | QCS | Sample | 07242014 300.1 | 10.309 ppb | on |