

CASE NARRATIVE

Monthly Data Pall Corporation Project: 1,4-Dioxane Remediation Date: November 2014

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Pall Corporation attests to the validity of the laboratory data generated by Pall Corporation's Ann Arbor, Michigan Environmental Laboratory facilities reported herein. All analyses performed by Pall Corporation's Environmental Laboratory facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. Pall's Environmental group has reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The balance of the samples were analyzed by Pall Corporation's Environmental Laboratory. The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results. The odd even rule is used for rounding.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT/ STORAGE

The samples were received on the days noted in the report for the Month; the samples arrived in good condition, properly preserved and on ice.

Samples that require 1,4-dioxane analysis are collected in hydrochloric HCl acid-preserved vials to a pH of ≤ 2 , with the exception of the Pall ozone treatment samples. These samples have chemicals that, when mixed with the HCl acid, cause interferences and trap damage. Every attempt is made to analyze these samples within 24 hours of receipt.

Samples that require Bromate analysis are collected and preserved in the laboratory with ethylene di-amine and refrigerated.

Samples that are delivered to the laboratory the same day as they are collected are likely not to have reached a fully chilled temperature. This is acceptable as long as there is evidence that chilling has begun. All samples are iced or refrigerated at 4°C ($\pm 2^\circ\text{C}$) from the time of collection until sample preparation or analysis.

1,4-Dioxane (GC-MS)

All ground water and treated water samples were analyzed for 1,4-Dioxane (GC-MS) in accordance with EPA 1624C, which has been modified to enhance detection limits. No difficulties were encountered during the 1,4-dioxane analyses. Reporting limit for undiluted samples is 1ppb (part per billion, micrograms per liter, µg/L). All quality control parameters were within the acceptance limits.

Bromate (Ion Chromatography)

All surface water and treated samples were analyzed for Bromate (Ion Chromatography) in accordance with EPA 300.1. Surrogates are added to all samples and standards and analyzed by Ion Chromatography utilizing background ion suppression and a conductivity detector. No difficulties were encountered during the Bromate analyses. All quality control parameters were within the acceptance limits.

The reporting limit for treated samples is 5.0ppb and for surface samples is 2.0ppb.

Qualifiers

1,4-Dioxane Qualifier Codes:

<u>Qualifier Code</u>	<u>Description</u>
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
E:	The compound result is greater than the upper quantitation limit in the associated calibration curve.
B:	The sample vials contained air bubbles larger than 5mm, which may affect compound results.
J:	The compound was positively identified; the associated numerical value is the approximate concentration.
M:	Matrix effects, sample required dilution.
R:	The reported value is unusable and rejected due to variance from quality control criteria.
V:	The reported value is considered estimated due to variance from quality control criteria.
H:	Sample was analyzed past 14 day hold time, but within 28 days.
O:	Samples analyzed in outside laboratory
S:	Samples split with DEQ

Bromate Qualifier Codes:

<u>Qualifier Code</u>	<u>Description</u>
nd:	The compound was analyzed for, but was not detected at or above the detection limit indicated.
E:	The compound result is greater than the upper quantitation limit in the associated calibration curve.
J:	The compound was positively identified; the associated numerical value is the approximate concentration.
R:	The reported value is unusable and rejected due to variance from quality control criteria.
V:	The reported value is considered estimated due to variance from quality control criteria.
H:	Sample was analyzed past 28 day hold time

Analyst: Susan E.O. Peters Signature: Susan E.O. Peters Date: 12/08/2014

Report Reviewed By: Cristian Duma Signature: [Signature] Date: 12/08/2014



Pall Corporation

Sample Analysis Report

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November, 2014

Analyst Initials: SEOP
Date: 12-8-14

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-11-03-14-07:54-1	200	1.0						
TW-10-11-26-14-08:56-1	240	10.0						D
TW-20-11-03-14-09:23-1	970	10.0						D
TW-6-11-07-14-14:13-1	72	1.0						
D2								
LB-4-11-03-14-07:44-1	510	10.0						D
TW-21-11-03-14-09:16-1	130	5.0						D
E								
TW-12-11-26-14-08:25-1	22	1.0						
TW-16-11-03-14-08:58-1	920	10.0						D
TW-18-11-03-14-07:56-1	300	10.0						D
TW-19-11-03-14-08:59-1	690	10.0						D
Marshy								
PW-1-11-03-14-07:58-1	470	10.0						D
SW								
TW-22-11-03-14-09:37-1	580	10.0						D
TW-8-11-03-14-09:36-1	700	10.0						D
Monitoring Wells								

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)
C2								
MW-25s-11-03-14-13:45-1	330	10.0						D
C3								
MW-1 Replacement-11-11-14-14:00-1	4200	50.0						D
MW-105s-11-11-14-13:42-1	580	10.0						D
MW-18d-11-03-14-13:25-1	180	10.0						D
MW-22-11-03-14-14:03-1	400	10.0						D
MW-2d-11-07-14-13:06-1	44	1.0						
MW-2s-11-07-14-13:15-1	3	1.0						
D0								
MW-41d-11-07-14-08:19-1	31	1.0						
MW-41s-11-07-14-08:17-1	22	1.0						
MW-53d-11-04-14-09:19-1	nd	1.0						
MW-53i-11-04-14-10:07-1	90	1.0						
MW-53s-11-04-14-09:34-1	nd	1.0						
D2								
175 Jackson Plaza-11-11-14-11:48-1	1100	50.0						D
2819 Dexter Rd-11-25-14-11:52-1	400	10.0						D
3161 Dexter Rd-11-05-14-11:23-1	nd	1.0						
373 Pinewood Shallow-11-06-14-12:16-1	360	10.0						D
456 Clarendon-11-05-14-14:14-1	860	25.0						D
465 Dupont-11-25-14-13:05-1	1400	50						D
593 Allison-11-06-14-13:37-1	160	10.0						D
MW-107-11-10-14-14:17-1	810	25.0						D
MW-113-11-10-14-11:15-1	57	1.0						
MW-11d-11-03-14-13:02-1	84	5.0						D

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-4d-11-11-14-12:13-1	1400	50.0						D
MW-55-11-05-14-11:02-1	30	1.0						
MW-77-11-05-14-11:49-1	1900	25.0						D
MW-92-11-10-14-12:44-1	27	1.0						
MW-94s-11-07-14-10:16-1	180	5.0						D
MW-BE-1d-11-10-14-10:06-1	660	10.0						D
MW-BE-1s-11-10-14-10:26-1	930	25.0						D
MW-KD-1d-11-10-14-09:28-1	190	10.0						D
MW-KD-1s-11-10-14-09:06-1	48	1.0						
E								
373 Pinewood Deep-11-06-14-11:50-1	nd	1.0						
IW-2-11-12-14-10:40-1	1800	50.0						D
MW-100-11-12-14-12:01-1	2200	100.0						D
MW-101-11-12-14-09:27-1	160	10.0						D
MW-103s-11-04-14-11:44-1	75	1.0						
MW-104-11-10-14-13:17-1	5	1.0						
MW-105d-11-11-14-13:28-1	290	10.0						D
MW-106s-11-11-14-10:33-1	250	5.0						D
MW-108d-11-12-14-13:42-1	1800	100.0						D
MW-108s-11-12-14-13:02-1	490	50.0						D
MW-110-11-25-14-11:04-1	38	50						D
MW-112i-11-04-14-11:25-1	9	1.0						
MW-112s-11-04-14-10:45-1	1	1.0						
MW-64-11-03-14-12:14-1	50	1.0						
MW-65d-11-06-14-10:21-1	31	1.0						
MW-65i-11-06-14-08:38-1	1	1.0						
MW-65s-11-06-14-09:14-1	13	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-71-11-12-14-14:33-1	2200	100.0						D
MW-76i-11-04-14-12:34-1	95	1.0						
MW-76s-11-04-14-12:51-1	300	10.0						D
MW-81-11-11-14-09:18-1	360	10.0						D
MW-84s-11-04-14-13:41-1	240	10.0						D
MW-90-11-10-14-11:49-1	24	1.0						
MW-91-11-11-14-09:59-1	200	5.0						D
MW-94d-11-07-14-10:02-1	2	1.0						
MW-95-11-07-14-12:27-1	34	1.0						
MW-96-11-07-14-11:33-1	140	5.0						D
Marshy								
NMW-1s-11-13-14-10:16-1	2100	100.0						D
NMW-2s-11-13-14-10:25-1	2100	100.0						D
SH								
MW-5d-11-11-14-14:15-1	18000	1000						D
SW								
TW-4-11-03-14-11:11-1	68	5.0						D
Surface Water								
Not Applicable								
HC/HR-11-03-14-08:05-1			nd	2.0				
HC/HR-11-04-14-08:05-1			nd	2.0				
HC/HR-11-05-14-08:25-1			nd	2.0				
HC/HR-11-06-14-07:20-1			nd	2.0				
HC/HR-11-07-14-07:30-1			nd	2.0				
HC/HR-11-10-14-07:35-1			nd	2.0				
HC/HR-11-11-14-08:05-1			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-11-12-14-08:20-1			nd	2.0				
HC/HR-11-13-14-08:07-1			nd	2.0				
HC/HR-11-14-14-08:07-1			nd	2.0				
HC/HR-11-17-14-08:30-1			nd	2.0				
HC/HR-11-18-14-07:45-1			nd	2.0				
HC/HR-11-19-14-08:00-1			nd	2.0				
HC/HR-11-20-14-08:10-1			nd	2.0				
HC/HR-11-21-14-08:10-1			nd	2.0				
HC/HR-11-24-14-08:05-1			nd	2.0				
HC/HR-11-25-14-07:55-1			nd	2.0				
HC/HR-11-26-14-07:55-1			nd	2.0				
HC/HR-11-28-14-09:10-1			nd	2.0				
Treatment System								
OUTFALL-11-02-14-1	4	1.0						
OUTFALL-11-02-14-2			6	5.0				
OUTFALL-11-03-14-1	4	1.0						
OUTFALL-11-03-14-2			6	5.0				
OUTFALL-11-04-14-2			5	5.0				
OUTFALL-11-04-14-1	4	1.0						
OUTFALL-11-05-14-2			6	5.0				
OUTFALL-11-05-14-1	3	1.0						
OUTFALL-11-06-14-2			6	5.0				
OUTFALL-11-06-14-1	4	1.0						
OUTFALL-11-09-14-2			6	5.0				
OUTFALL-11-09-14-1	3	1.0						
OUTFALL-11-10-14-2			5	5.0				
OUTFALL-11-10-14-1	3	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-11-11-14-2			7	5.0				
OUTFALL-11-11-14-1	4	1.0						
OUTFALL-11-12-14-2			6	5.0				
OUTFALL-11-12-14-1	4	1.0						
OUTFALL-11-13-14-2			5	5.0				
OUTFALL-11-13-14-1	3	1.0						
OUTFALL-11-16-14-1	4	1.0						
OUTFALL-11-16-14-2			6	5.0				
OUTFALL-11-17-14-2			6	5.0				
OUTFALL-11-17-14-1	4	1.0						
OUTFALL-11-18-14-2			6	5.0				
OUTFALL-11-18-14-1	4	1.0						
OUTFALL-11-19-14-2			6	5.0				
OUTFALL-11-19-14-1	4	1.0						
OUTFALL-11-20-14-1	4	1.0						
OUTFALL-11-20-14-2			6	5.0				
OUTFALL-11-23-14-1	4	1.0						
OUTFALL-11-23-14-2			nd	5.0				
OUTFALL-11-24-14-1	4	1.0						
OUTFALL-11-24-14-2			nd	5.0				
OUTFALL-11-25-14-2			nd	5.0				
OUTFALL-11-25-14-1	4	1.0						
OUTFALL-11-26-14-02			5	5.0				
OUTFALL-11-26-14-01	4	1.0						
OUTFALL-11-27-14-2			nd	5.0				
OUTFALL-11-27-14-1	4	1.0						
OUTFALL-11-30-14-2			5	5.0				

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-11-30-14-1	4	1.0						
Red Pond-11-03-14-08:00-1	460	10.0						D
Red Pond-11-10-14-07:00-1	500	25.0						D
Red Pond-11-17-14-09:35-1	460	10.0						D
Red Pond-11-24-14-07:45-1	470	25.0						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