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**August, 2010**

Analyst Initials

*GR*  
09/07/10

Date

| Sample Name - Date Sampled - Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments |
|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|
| <b>Extraction Wells</b>                   |                           |            |                       |            |                       |            |          |
| AE-3-08-02-10-09:52                       | 144                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| HZ-S-08-02-10-09:38                       | 999                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| LB-1-08-02-10-09:47                       | 571                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| LB-3-08-02-10-09:50                       | 541                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| PW-1-08-02-10-09:48                       | 572                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| SW-COMB-08-02-10-09:45                    | 538                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| DOLPH-08-02-10-09:00                      | 86                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-5-08-02-10-09:05                       | 900                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-8-08-02-10-10:55                       | 495                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-9-08-02-10-09:35                       | 1005                      | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-10-08-02-10-09:15                      | 710                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-13-08-02-10-09:55                      | 643                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-14-08-02-10-09:32                      | 105                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-17-08-02-10-09:28                      | 101                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-18-08-02-10-09:47                      | 349                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-19-08-02-10-09:34                      | 761                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-19-08-09-10-08:10                      | 822                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-19-08-16-10-08:50                      | 713                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-19-08-23-10-08:20                      | 616                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-19-08-30-10-08:45                      | 690                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-20-08-02-10-09:18                      | 1669                      | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>RED POND</b>                           |                           |            |                       |            |                       |            |          |
| Red Pond-08-02-10-07:40                   | 518                       | 1.0        |                       | 5.0        |                       | 10.0       |          |

| Sample Name - Date Sampled - Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments |
|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|
| <b>RED POND</b>                           |                           |            |                       |            |                       |            |          |
| Red Pond-08-09-10-08:15                   | 513                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| Red Pond-08-16-10-08:00                   | 430                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| Red Pond-08-23-10-08:05                   | 435                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| Red Pond-08-30-10-08:05                   | 412                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>OUTFALL001</b>                         |                           |            |                       |            |                       |            |          |
| OUTFALL-08-01-10-                         | 4                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-02-10-                         | 4                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-03-10-                         | 4                         | 1.0        | 7                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-04-10-                         | 4                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-05-10-                         | 5                         | 1.0        | nd                    | 5.0        |                       | 10.0       |          |
| OUTFALL-08-08-10-                         | 5                         | 1.0        | nd                    | 5.0        |                       | 10.0       |          |
| OUTFALL-08-09-10-                         | 5                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-10-10-                         | 5                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-11-10-                         | 4                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-12-10-                         | 4                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-15-10-                         | 5                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-16-10-                         | 5                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-17-10-                         | 5                         | 1.0        | 5                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-18-10-                         | 4                         | 1.0        | nd                    | 5.0        |                       | 10.0       |          |
| OUTFALL-08-19-10-                         | 4                         | 1.0        | nd                    | 5.0        |                       | 10.0       |          |
| OUTFALL-08-22-10-                         | 3                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-23-10-                         | 3                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-24-10-                         | 3                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-25-10-                         | 3                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-26-10-                         | 3                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-29-10-                         | 4                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |
| OUTFALL-08-30-10-                         | 3                         | 1.0        | nd                    | 5.0        |                       | 10.0       |          |
| OUTFALL-08-31-10-                         | 4                         | 1.0        | 6                     | 5.0        |                       | 10.0       |          |

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|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|--------------|
| <b>Injection Wells</b>                    |                           |            |                       |            |                       |            |              |
| Maple-Inj-08-02-10-09:27                  | 7                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-05-10-07:45                  | 5                         | 1.0        | 6                     | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-09-10-08:15                  | 9                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-12-10-08:00                  | 7                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-16-10-08:45                  | 7                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-19-10-08:15                  | 6                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-23-10-08:20                  | 5                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-26-10-08:30                  | 4                         | 1.0        | 5                     | 5.0        |                       | 10.0       |              |
| Maple-Inj-08-30-10-08:45                  | 6                         | 1.0        | nd                    | 5.0        |                       | 10.0       |              |
| <b>C2</b>                                 |                           |            |                       |            |                       |            |              |
| MW-25s-08-10-10-09:35                     | 834                       | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-26-08-10-10-09:15                      | 5                         | 1.0        |                       | 5.0        |                       | 10.0       |              |
| <b>C3</b>                                 |                           |            |                       |            |                       |            |              |
| MW-3d-08-05-10-11:20                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-4s-08-05-10-13:05                      | 2                         | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-5d-08-04-10-08:55                      | 23770                     | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-11s-08-10-10-09:55                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-23-08-05-10-13:53                      | 184                       | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-24-08-11-10-10:15                      | 958                       | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-25d-08-10-10-                          | See comments              | 1.0        |                       | 5.0        |                       | 10.0       | Well is dry. |
| MW-27-08-05-10-14:15                      | 16                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-28-08-04-10-11:10                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-32-08-06-10-11:35                      | 16                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-34s-08-06-10-13:20                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-35-08-06-10-14:20                      | 8                         | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-36-08-06-10-13:50                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| MW-38s-08-06-10-12:30                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |              |
| TW-1-08-02-10-09:24                       | 144                       | 1.0        |                       | 5.0        |                       | 10.0       |              |

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|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|
| <b>C3</b>                                 |                           |            |                       |            |                       |            |          |
| Saginaw Forest Cabin #4-08-06-10-08:45    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>D0</b>                                 |                           |            |                       |            |                       |            |          |
| MW-93-08-05-10-10:35                      | 5                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| A2 Cleaning Supply-08-05-10-10:50         | 98                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>D2</b>                                 |                           |            |                       |            |                       |            |          |
| MW-9d-08-05-10-12:30                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-34d-08-06-10-13:05                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-38d-08-06-10-12:15                     | 87                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-44-08-04-10-10:50                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-54d-08-02-10-12:05                     | 65                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-56s-08-04-10-10:20                     | 89                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-62s-08-05-10-10:05                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-62i-08-05-10-09:50                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-63s-08-04-10-11:40                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-63i-08-04-10-13:20                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-77-08-02-10-14:50                      | 1004                      | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-120s-08-09-10-08:35                    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-122s-08-09-10-12:30                    | 51                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-122d-08-09-10-11:55                    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-123s-08-09-10-09:55                    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-KD-1s-08-03-10-09:45                   | 36                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-KD-1d-08-03-10-10:15                   | 151                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-21-08-02-10-11:10                      | 350                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 544 Allison-08-09-10-13:30                | 2                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 593 Allison-08-09-10-14:30                | 724                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 430 Barber East-08-02-10-13:00            | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 430 Barber West-08-02-10-13:45            | 80                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 476 Barber-08-03-10-12:50                 | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |

| Sample Name - Date Sampled - Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments |
|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|
| <b>D2</b>                                 |                           |            |                       |            |                       |            |          |
| 3225 Dexter Rd-08-02-10-12:15             | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 3249 Dexter Rd-08-02-10-12:20             | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 453 Dupont-08-02-10-12:45                 | 3                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 465 Dupont-08-03-10-13:20                 | 1395                      | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 3245 Kingwood-08-03-10-12:00              | 3                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| 354 Pinewood-08-03-10-13:35               | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>E</b>                                  |                           |            |                       |            |                       |            |          |
| MW-56d-08-04-10-09:55                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-62d-08-05-10-09:20                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-63d-08-04-10-12:30                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-66-08-10-10-13:30                      | 2                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-79s-08-12-10-10:55                     | 198                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-82s-08-06-10-10:55                     | 99                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-85-08-10-10-16:20                      | 1781                      | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-87s-08-10-10-14:10                     | 11                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-87d-08-10-10-14:40                     | 629                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-88-08-12-10-10:00                      | 464                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-100-08-12-10-12:00                     | 548                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-115-08-10-10-15:25                     | 704                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-120d-08-09-10-09:20                    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| MW-123d-08-09-10-10:40                    | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-11-08-02-10-09:07                      | 250                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| TW-15-08-11-10-12:50                      | 172                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| Saginaw Forest Cabin #1-08-06-10-09:15    | 27                        | 1.0        |                       | 5.0        |                       | 10.0       |          |
| Saginaw Forest Cabin #2-08-06-10-10:10    | 2                         | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>Marshy</b>                             |                           |            |                       |            |                       |            |          |
| AMW-1-08-11-10-08:25                      | 342                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| AMW-2-08-05-10-13:46                      | 7                         | 1.0        |                       | 5.0        |                       | 10.0       |          |

| Sample Name - Date Sampled - Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments                |
|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|-------------------------|
| <b>Marshy</b>                             |                           |            |                       |            |                       |            |                         |
| MOW-1-08-05-10-14:09                      | 565                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-1s-08-11-10-09:35                     | 1577                      | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-1d-08-11-10-09:25                     | 639                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-2s-08-11-10-09:10                     | 1684                      | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-2d-08-11-10-08:58                     | 597                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-3s-08-11-10-10:00                     | 1010                      | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| NMW-3d-08-11-10-09:50                     | 918                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| PMW-1-08-11-10-08:45                      | 162                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| PMW-2-08-05-10-14:51                      | 5708                      | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| PMW-3-08-05-10-14:24                      | 7348                      | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| PMW-4-08-05-10-14:45                      | 930                       | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| SW-1M-08-05-10-11:37                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| SW-2M-08-05-10-11:42                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| SW-3M-08-05-10-11:56                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| <b>SH</b>                                 |                           |            |                       |            |                       |            |                         |
| MW-5s-08-04-10-                           | See comments              | 1.0        |                       | 5.0        |                       | 10.0       | No sample. Well is dry. |
| <b>SW</b>                                 |                           |            |                       |            |                       |            |                         |
| MW-8d-08-05-10-13:40                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-10s-08-10-10-09:00                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-46-08-05-10-14:40                      | 53                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-49-08-04-10-14:30                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-52i-08-10-10-08:45                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-52d-08-10-10-08:20                     | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-57-08-10-10-07:50                      | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| MW-58d-08-04-10-14:00                     | 15                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| <b>Not Determined</b>                     |                           |            |                       |            |                       |            |                         |
| 441 Parkwood-08-03-10-11:10               | 14                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |
| 697 South Wagner Rd-08-10-10-12:40        | nd                        | 1.0        |                       | 5.0        |                       | 10.0       |                         |

| Sample Name - Date Sampled - Time Sampled | 1,4-Dioxane Results (ppb) | R.L. (ppb) | Bromate Results (ppb) | R.L. (ppb) | Bromide Results (ppb) | R.L. (ppb) | Comments |
|---|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|
| <b>Not Determined</b>                     |                           |            |                       |            |                       |            |          |
| 2575 Valley-08-03-10-14:20                | 105                       | 1.0        |                       | 5.0        |                       | 10.0       |          |
| <b>None</b>                               |                           |            |                       |            |                       |            |          |
| HC/HR-08-02-10-08:30                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-03-10-08:15                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-04-10-07:50                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-05-10-08:15                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-06-10-07:55                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-09-10-07:45                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-10-10-07:05                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-11-10-07:05                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-12-10-07:35                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-13-10-07:55                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-16-10-08:40                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-17-10-07:30                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-18-10-07:35                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-19-10-07:50                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-20-10-07:45                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-23-10-07:50                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-24-10-08:05                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-25-10-08:00                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-26-10-07:50                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-27-10-07:40                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-30-10-08:10                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |
| HC/HR-08-31-10-07:45                      |                           | 1.0        | nd                    | 2.0        |                       | 10.0       |          |

nd=Not detected at or above the Reporting Limit (R.L.)





# 1,4-Dioxane Precision and Accuracy Control Charting

| <i>Analysis Date</i> | <i>Method Blank</i> | <i>CVS True Value</i> | <i>CVS Result</i> | <i>CVS % Recovery</i> | <i>LFB True Value:</i> | <i>LFB Result:</i> | <i>LFB % Recovery:</i> | <i>Sample Result:</i> | <i>MS/MSD True Value:</i> | <i>MS Result:</i> | <i>MSD Result:</i> | <i>MS % Recovery:</i> | <i>MSD % Recovery:</i> | <i>MS/MSD Mean:</i> | <i>MS/MSD RSD:</i> | <i>MS/MSD RPD:</i> |
|----------------------|---------------------|-----------------------|-------------------|-----------------------|------------------------|--------------------|------------------------|-----------------------|---------------------------|-------------------|--------------------|-----------------------|------------------------|---------------------|--------------------|--------------------|
| 8/2/2010             | 0                   | 10.00                 | 11.10             | 111.0%                | 10.00                  | 11.33              | 113.3%                 | 7.20                  | 10.00                     | 16.37             | 16.28              | 91.7%                 | 90.8%                  | 16.33               | 0.55%              |                    |
|                      | 0                   | 10.00                 | 11.82             | 118.2%                | 10.00                  | 10.41              | 104.1%                 |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/3/2010             | 0                   | 10.00                 | 8.23              | 82.3%                 | 10.00                  | 9.60               | 96.0%                  | 4.16                  | 10.00                     | 14.73             | 13.93              | 105.7%                | 97.7%                  | 14.33               | 5.58%              |                    |
| 8/4/2010             | 0                   | 10.00                 | 10.63             | 106.3%                | 10.00                  | 9.88               | 98.8%                  | 4.02                  | 10.00                     | 12.73             | 13.27              | 87.1%                 | 92.5%                  | 13.00               | 4.15%              |                    |
| 8/5/2010             | 0                   | 10.00                 | 9.98              | 99.8%                 | 10.00                  | 9.64               | 96.4%                  | 3.79                  | 10.00                     | 11.71             | 14.25              | <b>79.2%</b>          | 104.6%                 | 12.98               | 19.57%             |                    |
| 8/6/2010             | 0                   | 10.00                 | 10.40             | 104.0%                | 10.00                  | 10.49              | 104.9%                 |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
|                      | 0                   | 10.00                 | 10.34             | 103.4%                | 10.00                  | 10.28              | 102.8%                 |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/9/2010             | 0                   | 10.00                 | 11.30             | 113.0%                | 10.00                  | 11.00              | 110.0%                 | 9.17                  | 10.00                     | 20.81             | 21.41              | 116.4%                | <b>122.4%</b>          | 21.11               | 2.84%              |                    |
|                      | 0                   | 10.00                 | 11.27             | 112.7%                | 10.00                  | 11.31              | 113.1%                 |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/10/2010            | 0                   | 10.00                 | 10.27             | 102.7%                | 10.00                  | 10.24              | 102.4%                 | 5.17                  | 10.00                     | 17.08             | 18.16              | 119.1%                | <b>129.9%</b>          | 17.62               | 6.13%              |                    |
| 8/11/2010            | 0                   | 10.00                 | 10.89             | 108.9%                | 10.00                  | 10.72              | 107.2%                 | 4.82                  | 10.00                     | 16.91             | 16.80              | <b>120.9%</b>         | 119.8%                 | 16.86               | 0.65%              |                    |
| 8/12/2010            | 0                   | 10.00                 | 9.65              | 96.5%                 | 10.00                  | 9.64               | 96.4%                  | 4.52                  | 10.00                     | 13.98             | 13.30              | 94.6%                 | 87.8%                  | 13.64               | 4.99%              |                    |
|                      | 0                   | 10.00                 | 9.20              | 92.0%                 | 10.00                  | 9.82               | 98.2%                  |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/13/2010            | 0                   | 10.00                 | 9.47              | 94.7%                 | 10.00                  | 9.74               | 97.4%                  | 3.85                  | 10.00                     | 22.48             | 24.22              | <b>186.3%</b>         | <b>203.7%</b>          | 23.35               | 7.45%              |                    |
|                      | 0                   | 10.00                 |                   |                       | 10.00                  | 9.94               | 99.4%                  |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/16/2010            | 0                   | 10.00                 | 8.82              | 88.2%                 | 10.00                  | 8.89               | 88.9%                  | 4.73                  | 10.00                     | 13.87             | 12.43              | 91.4%                 | <b>77.0%</b>           | 13.15               | 10.95%             |                    |
| 8/17/2010            | 0                   | 10.00                 | 10.89             | 108.9%                | 10.00                  | 11.16              | 111.6%                 | 5.12                  | 10.00                     | 16.19             | 16.07              | 110.7%                | 109.5%                 | 16.13               | 0.74%              |                    |
| 8/18/2010            | 0                   | 10.00                 | 9.79              | 97.9%                 | 10.00                  | 9.52               | 95.2%                  | 5.15                  | 10.00                     | 16.50             | 18.09              | 113.5%                | <b>129.4%</b>          | 17.30               | 9.19%              |                    |
| 8/19/2010            | 0                   | 10.00                 | 8.96              | 89.6%                 | 10.00                  | 8.71               | 87.1%                  | 4.13                  | 10.00                     | 12.64             | 14.21              | 85.1%                 | 100.8%                 | 13.43               | 11.69%             |                    |
|                      | 0                   | 10.00                 | 10.04             | 100.4%                | 10.00                  | 11.37              | 113.7%                 |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/20/2010            | 0                   | 10.00                 | 8.74              | 87.4%                 | 10.00                  | 8.69               | 86.9%                  | 3.87                  | 10.00                     | 12.65             | 12.09              | 87.8%                 | 82.2%                  | 12.37               | 4.53%              |                    |
| 8/23/2010            | 0                   | 10.00                 | 8.89              | 88.9%                 | 10.00                  | 8.40               | 84.0%                  | 3.24                  | 10.00                     | 10.77             | 11.91              | <b>75.3%</b>          | 86.7%                  | 11.34               | 10.05%             |                    |
| 8/24/2010            | 0                   | 10.00                 | 9.19              | 91.9%                 | 10.00                  | 8.15               | 81.5%                  | 2.83                  | 10.00                     | 12.07             | 12.04              | 92.4%                 | 92.1%                  | 12.06               | 0.25%              |                    |
| 8/25/2010            | 0                   | 10.00                 | 8.62              | 86.2%                 | 10.00                  | 8.81               | 88.1%                  | 2.98                  | 10.00                     | 10.09             | 10.64              | <b>71.1%</b>          | <b>76.6%</b>           | 10.37               | 5.31%              |                    |
| 8/26/2010            | 0                   | 10.00                 | 8.82              | 88.2%                 | 10.00                  | 9.00               | 90.0%                  | 3.07                  | 10.00                     | 10.11             | 11.57              | <b>70.4%</b>          | 85.0%                  | 10.84               | 13.47%             |                    |

*RZ* 090710

CVS Mean: **9.80**      2 Standard Dev.: **1.97**      Upper Warning Limit: **11.77**      Upper Control Limit: **12.75**  
 CVS Standard Dev: **0.98**      3 Standard Dev.: **2.95**      Lower Warning Limit: **7.83**      Lower Control Limit: **6.85**

| <i>Analysis Date</i> | <i>Method Blank</i> | <i>CVS True Value</i> | <i>CVS Result</i> | <i>CVS % Recovery</i> | <i>LFB True Value:</i> | <i>LFB Result:</i> | <i>LFB % Recovery:</i> | <i>Sample Result:</i> | <i>MS/MSD True Value:</i> | <i>MS Result:</i> | <i>MSD Result:</i> | <i>MS % Recovery:</i> | <i>MSD % Recovery:</i> | <i>MS/MSD Mean:</i> | <i>MS/MSD RSD:</i> | <i>MS/MSD RPD:</i> |
|----------------------|---------------------|-----------------------|-------------------|-----------------------|------------------------|--------------------|------------------------|-----------------------|---------------------------|-------------------|--------------------|-----------------------|------------------------|---------------------|--------------------|--------------------|
| 8/27/2010            | 0                   | 10.00                 | 9.01              | 90.1%                 | 10.00                  | 8.54               | 85.4%                  | 2.61                  | 10.00                     | 10.58             | 11.45              | <b>79.7%</b>          | 88.4%                  | 11.02               |                    | 7.90%              |
|                      | 0                   | 10.00                 |                   |                       | 10.00                  | 9.10               | 91.0%                  |                       | 10.00                     |                   |                    |                       |                        |                     |                    |                    |
| 8/30/2010            | 0                   | 10.00                 | 8.90              | 89.0%                 | 10.00                  | 9.09               | 90.9%                  | 3.99                  | 10.00                     | 12.58             | 13.27              | 85.9%                 | 92.8%                  | 12.93               |                    | 5.34%              |
| 8/31/2010            | 0                   | 10.00                 | 9.34              | 93.4%                 | 10.00                  | 8.92               | 89.2%                  | 3.47                  | 10.00                     | 12.21             | 12.60              | 87.4%                 | 91.3%                  | 12.41               |                    | 3.14%              |

*R*  
*090710*

CVS Mean: **9.80**      2 Standard Dev.: **1.97**      Upper Warning Limit: **11.77**      Upper Control Limit: **12.75**  
CVS Standard Dev: **0.98**      3 Standard Dev.: **2.95**      Lower Warning Limit: **7.83**      Lower Control Limit: **6.85**



24-Aug-2010

Laurel Beyer  
Pall Life Sciences  
600 South Wagner Road  
Ann Arbor, MI 48103-9019

Re: **Oxalic Acid Analysis - August 11, 2010**

Work Order: **1008311**

Dear Laurel,

ALS Environmental received 1 sample on 12-Aug-2010 03:20 PM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 7.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by: Ann Preston

Ann Preston  
Project Manager



Certificate No: IL100452

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE: (616) 399-6070 | FAX: (616) 399-6185

TEL: (616) 399-6070 | FAX: (616) 399-6185 | WWW: [www.alsglobal.com](http://www.alsglobal.com)

ALS Environmental

[www.alsglobal.com](http://www.alsglobal.com)

RIGHT SOLUTIONS READY PARTNER

Client: Pall Life Sciences  
Project: Oxalic Acid Analysis - August 11, 2010  
Work Order: 1008311

**Work Order Sample Summary**

---

| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u>              |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1008311-01         | Outfall 001             | Water         |                   | 8/11/2010 10:00        | 8/12/2010 15:20      | <input type="checkbox"/> |

Client: Pall Life Sciences  
 Project: Oxalic Acid Analysis - August 11, 2010  
 WorkOrder: 1008311

**QUALIFIERS,  
 ACRONYMS, UNITS**

| <u>Qualifier</u> | <u>Description</u>  |
|------------------|---|
| *                | Value exceeds Regulatory Limit  |
| a                | Not accredited  |
| B                | Analyte detected in the associated Method Blank above the Reporting Limit |
| E                | Value above quantitation range  |
| H                | Analyzed outside of Holding Time  |
| J                | Analyte detected below quantitation limit                                 |
| n                | Not offered for accreditation   |
| ND               | Not Detected at the Reporting Limit                                       |
| O                | Sample amount is > 4 times amount spiked                                  |
| P                | Dual Column results percent difference > 40%                              |
| R                | RPD above laboratory control limit  |
| S                | Spike Recovery outside laboratory control limits                          |
| U                | Analyzed but not detected above the MDL                                   |

| <u>Acronym</u> | <u>Description</u>                  |
|----------------|-------------------------------------|
| DUP            | Method Duplicate                    |
| LCS            | Laboratory Control Sample           |
| LCSD           | Laboratory Control Sample Duplicate |
| MBLK           | Method Blank                        |
| MDL            | Method Detection Limit              |
| MQL            | Method Quantitation Limit           |
| MS             | Matrix Spike                        |
| MSD            | Matrix Spike Duplicate              |
| PDS            | Post Digestion Spike                |
| PQL            | Practical Quantitation Limit        |
| SD             | Serial Dilution                     |

| <u>Units Reported</u> | <u>Description</u>   |
|-----------------------|----------------------|
| µg/L                  | Micrograms per Liter |

**ALS Environmental**

Date: 24-Aug-10

**Client:** Pall Life Sciences  
**Project:** Oxalic Acid Analysis - August 11, 2010

**Work Order:** 1008311

**Lab ID:** 1008311-01A  
**Client Sample ID:** Outfall 001

**Collection Date:** 8/11/2010 10:00:00 AM  
**Matrix:** WATER

| Analyses                     | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|------------------------------|--------|------|--------------|-------|-----------------|---------------|
| <b>ORGANIC ACIDS BY HPLC</b> |        |      | <b>HPLC</b>  |       |                 | Analyst: RM   |
| Oxalic acid                  | ND     |      | 150          | µg/L  | 1               | 8/23/2010     |

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

ALS Environmental

Date: 24-Aug-10

Client: Pall Life Sciences

QC BATCH REPORT

Work Order: 1008311

Project: Oxalic Acid Analysis - August 11, 2010

Batch ID: R80300      Instrument ID HPLC1      Method: HPLC

|             |                             |                |            |               |                          |               |               |      |           |      |
|-------------|-----------------------------|----------------|------------|---------------|--------------------------|---------------|---------------|------|-----------|------|
| <b>MBLK</b> | Sample ID: MB-R80300-R80300 |                |            | Units: mg/L   | Analysis Date: 8/23/2010 |               |               |      |           |      |
| Client ID:  | Run ID: HPLC1_100823A       | SeqNo: 1392558 | Prep Date: | DF: 1         |                          |               |               |      |           |      |
| Analyte     | Result                      | PQL            | SPK Val    | SPK Ref Value | %REC                     | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Oxalic acid | ND                          | 0.15           |            |               |                          |               |               |      |           |      |

|             |                              |                |            |               |                          |               |               |      |           |      |
|-------------|------------------------------|----------------|------------|---------------|--------------------------|---------------|---------------|------|-----------|------|
| <b>LCS</b>  | Sample ID: LCS-R80300-R80300 |                |            | Units: mg/L   | Analysis Date: 8/23/2010 |               |               |      |           |      |
| Client ID:  | Run ID: HPLC1_100823A        | SeqNo: 1392559 | Prep Date: | DF: 1         |                          |               |               |      |           |      |
| Analyte     | Result                       | PQL            | SPK Val    | SPK Ref Value | %REC                     | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Oxalic acid | 492.1                        | 0.15           | 500        | 0             | 98.4                     | 80-120        | 0             |      |           |      |

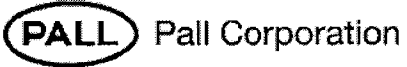
|             |                               |                |            |               |                          |               |               |       |           |      |
|-------------|-------------------------------|----------------|------------|---------------|--------------------------|---------------|---------------|-------|-----------|------|
| <b>LCSD</b> | Sample ID: LCSD-R80300-R80300 |                |            | Units: mg/L   | Analysis Date: 8/23/2010 |               |               |       |           |      |
| Client ID:  | Run ID: HPLC1_100823A         | SeqNo: 1392563 | Prep Date: | DF: 1         |                          |               |               |       |           |      |
| Analyte     | Result                        | PQL            | SPK Val    | SPK Ref Value | %REC                     | Control Limit | RPD Ref Value | %RPD  | RPD Limit | Qual |
| Oxalic acid | 489.6                         | 0.15           | 500        | 0             | 97.9                     | 80-120        | 492.1         | 0.511 | 20        |      |

|                        |                           |                |            |               |                          |               |               |      |           |      |
|------------------------|---------------------------|----------------|------------|---------------|--------------------------|---------------|---------------|------|-----------|------|
| <b>MS</b>              | Sample ID: 1008311-01A MS |                |            | Units: mg/L   | Analysis Date: 8/23/2010 |               |               |      |           |      |
| Client ID: Outfall 001 | Run ID: HPLC1_100823A     | SeqNo: 1392561 | Prep Date: | DF: 2         |                          |               |               |      |           |      |
| Analyte                | Result                    | PQL            | SPK Val    | SPK Ref Value | %REC                     | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Oxalic acid            | 840.9                     | 0.30           | 1000       | 0             | 84.1                     | 45-85         | 0             |      |           |      |

|                        |                            |                |            |               |                          |               |               |       |           |      |
|------------------------|----------------------------|----------------|------------|---------------|--------------------------|---------------|---------------|-------|-----------|------|
| <b>MSD</b>             | Sample ID: 1008311-01A MSD |                |            | Units: mg/L   | Analysis Date: 8/23/2010 |               |               |       |           |      |
| Client ID: Outfall 001 | Run ID: HPLC1_100823A      | SeqNo: 1392562 | Prep Date: | DF: 2         |                          |               |               |       |           |      |
| Analyte                | Result                     | PQL            | SPK Val    | SPK Ref Value | %REC                     | Control Limit | RPD Ref Value | %RPD  | RPD Limit | Qual |
| Oxalic acid            | 843.1                      | 0.30           | 1000       | 0             | 84.3                     | 45-85         | 840.9         | 0.255 | 20        |      |

The following samples were analyzed in this batch: 1008311-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.



**Environmental Laboratory Services**  
 600 South Wagner Rd. Ann Arbor, MI 48103-9019  
 Phone: (734)-913-6531 \* Fax: (734)-913-6103

**Chain of Custody Record**

Company Pall Corporation  
 Name Laurel Beyer  
 Street 600 S Wagner Rd  
 City Ann Arbor State MI Zip 48103  
 Phone (734) 913-6536 Fax (734) 913-6103  
 Email Laurel - Beyer @ pall.com

Requested Turnaround: Standard \* 4 business days \* 3 business days  
 48 hours \* 24 hours \* ASAP / Same day  
 Project Name / Number: oxalic acid  
 Print Sampler Name: John Campbell  
 Invoice To: Laurel Beyer

|   | Sample Identification or Location<br>(This will appear on the final report) | Sample Date           | Sample Time        | Water Matrix                      |        |       |       | Number of Containers | Requested Testing  | Preservation |      |     |                  |                                |       | Lab ID |
|---|---|-----------------------|--------------------|-----------------------------------|--------|-------|-------|----------------------|--------------------|--------------|------|-----|------------------|--------------------------------|-------|--------|
|   |   |                       |                    | Drinking                          | Ground | Waste | Other |                      |                    | None         | 4 °C | HCl | HNO <sub>3</sub> | H <sub>2</sub> SO <sub>4</sub> | Other |        |
| 1   | Outfall 001   | 08/11/10              | 10:00              |                                   |        |       |       | 1                    | oxalic acid        | X            |      |     |                  |                                |       |        |
| 2   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 3   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 4   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 5   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 6   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 7   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 8   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 9   |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| 10  |   | / /                   | :                  |                                   |        |       |       |                      |                    |              |      |     |                  |                                |       |        |
| Released by Sampler: <u>John Campbell</u> |   | Date: <u>8/11/10</u>  | Time: <u>10:15</u> | Received by: <u>Jessica Reede</u> |        |       |       | Date: <u>8/11/10</u> | Time: <u>10:15</u> |              |      |     |                  |                                |       |        |
| Released by: <u>Jessica Reede</u>         |   | Date: <u>08/11/10</u> | Time: <u>10:30</u> | Received by: <u>[Signature]</u>   |        |       |       | Date: <u>8/12/10</u> | Time: <u>15:20</u> |              |      |     |                  |                                |       |        |

Within holding times  N Containers are intact  N Labels and COC agree  N Correct volume and container  N Ice remaining  N Temperature on receipt 4.6 °C

*Jr*



Sample Receipt Checklist

Client Name: PALL

Date/Time Received: 12-Aug-10 15:20

Work Order: 1008311

Received by: KRW

Checklist completed by *Keith Waringa* 12-Aug-10  
eSignature Date

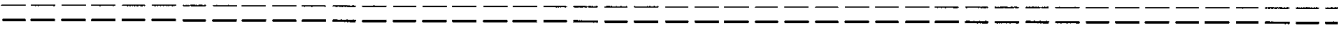
Reviewed by: *Joseph Ribar* 15-Aug-10  
eSignature Date

Matrices: Water

Carrier name: UPS

|   |   |  |  |
|---|---|--|--|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            | Not Present <input type="checkbox"/>                       |
| Custody seals intact on shipping container/cooler?      | Yes <input type="checkbox"/>            | No <input type="checkbox"/>            | Not Present <input checked="" type="checkbox"/>            |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>            | No <input type="checkbox"/>            | Not Present <input checked="" type="checkbox"/>            |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |  |
| Temperature(s)/Thermometer(s):                          | <u>4.6 C</u> <input type="text"/>       |  |  |
| Cooler(s)/Kit(s):                                       | <input type="text"/>                    |  |  |
| Water - VOA vials have zero headspace?                  | Yes <input type="checkbox"/>            | No <input type="checkbox"/>            | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            | N/A <input type="checkbox"/>                               |
| pH adjusted?  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/>                               |
| pH adjusted by:   | <input type="text"/>                    |  |  |

Login Notes:



Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

CorrectiveAction:

