



Pall Corporation

Sample Analysis Report

600 Wagner Road
Ann Arbor, MI 48103-9019 US
Phone: 734.665.0651
Web: www.pall.com

November, 2013

Analyst Initials: SEOP
Date: 12-16-13

| 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) |
|---------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| Residential Wells | | | | | | | | |
| D2 | | | | | | | | |
| 3161 Dexter Rd-11-13-13-11:55-1 | nd | 1.0 | | | | | Brighton | O |
| Extraction Wells | | | | | | | | |
| C3 | | | | | | | | |
| DOLPH-11-21-13-11:37-1 | 78 | 5.0 | | | | | | D |
| TW-1-11-27-13-10:40-1 | 150 | 1.0 | | | | | | |
| TW-10-11-27-13-10:55-1 | 260 | 10.0 | | | | | | D |
| TW-14-11-27-13-11:05-1 | 19 | 1.0 | | | | | | |
| TW-20-11-21-13-11:50-1 | 890 | 50.0 | | | | | | D |
| TW-3-11-27-13-04:41-1 | nd | 1.0 | | | | | | |
| TW-6-11-12-13-10:30-1 | 57 | 10.0 | | | | | | D |
| D2 | | | | | | | | |
| LB-1-11-21-13-09:31-3 | 330 | 50.0 | | | | | Brighton | O, D |
| LB-1-11-21-13-09:31-1 | 510 | 10.0 | | | | | | D |
| TW-21-11-04-13-10:17-1 | 130 | 5.0 | | | | | | D |
| TW-5-11-04-13-10:22-1 | 730 | 50.0 | | | | | | D |
| TW-9-11-21-13-12:00-1 | 770 | 50.0 | | | | | | D |
| E | | | | | | | | |
| TW-11-11-04-13-10:23-1 | 210 | 10.0 | | | | | | 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) |
|-------------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| TW-12-11-27-13-10:25-1 | 27 | 1.0 | | | | | | |
| TW-17-11-27-13-11:08-1 | 740 | 10.0 | | | | | | D |
| TW-18-11-04-13-10:32-1 | 300 | 10.0 | | | | | | D |
| TW-19-11-21-13-08:33-1 | 840 | 25.0 | | | | | | D |
| Marshy | | | | | | | | |
| PW-1-11-21-13-10:03-3 | 630 | 100.0 | | | | | Brighton | O, D |
| PW-1-11-21-13-10:03-1 | 1000 | 10.0 | | | | | | D |
| SW | | | | | | | | |
| TW-22-11-21-13-11:43-1 | 570 | 50.0 | | | | | | D |
| TW-8-11-21-13-13:10-1 | 700 | 25.0 | | | | | | D |
| Monitoring Wells | | | | | | | | |
| C3 | | | | | | | | |
| MW-1 Replacement-11-22-13-12:03-1 | 1900 | 100.0 | | | | | | D |
| MW-105s-11-25-13-10:40-1 | 630 | 10.0 | | | | | | D |
| MW-125-11-20-13-13:40-1 | 170 | 20.0 | | | | | Brighton | O, D |
| MW-125-11-20-13-13:40-2 | 230 | 10.0 | | | | | | D |
| MW-127s-11-20-13-12:55-1 | nd | 1.0 | | | | | Brighton | O |
| MW-128s-11-20-13-11:35-1 | nd | 1.0 | | | | | | |
| MW-128s-11-20-13-11:28-3 | nd | 1.0 | | | | | Brighton | O |
| MW-2d-11-12-13-10:55-1 | 15 | 1.0 | | | | | Brighton | O |
| MW-2s-11-12-13-11:05-1 | 2 | 1.0 | | | | | Brighton | O |
| MW-37-11-20-13-13:01-1 | 140 | 50.0 | | | | | Brighton | O, D |
| MW-37-11-20-13-15:01-2 | 310 | 10.0 | | | | | | D |
| D0 | | | | | | | | |
| A2 Cleaning Supply-11-06-13-11:50-1 | 75 | 1.0 | | | | | | |
| MW-93-11-11-13-09:27-1 | 3 | 1.0 | | | | | Brighton | O |

| 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) |
|---------------------------------------|---------------------------|------------|-----------------------|------------|-----------------------|------------|----------|--------------|
| D2 | | | | | | | | |
| 175 Jackson Plaza-11-22-13-10:50-1 | 1100 | 100.0 | | | | | | D |
| 373 Pinewood Shallow-11-19-13-10:20-1 | 230 | 50.0 | | | | | Brighton | O, D |
| 373 Pinewood Shallow-11-19-13-10:20-2 | 420 | 10.0 | | | | | | D |
| 456 Clarendon-11-25-13-13:10-1 | 840 | 50.0 | | | | | | D |
| 465 Dupont-11-13-13-14:00-1 | 1300 | 50.0 | | | | | | D |
| 593 Allison-11-14-13-14:40-1 | 170 | 50.0 | | | | | Brighton | O, D |
| 593 Allison-11-14-13-14:40-2 | 340 | 10.0 | | | | | | D |
| HZ-S-11-27-13-12:00-1 | 1000 | 10.0 | | | | | | D |
| MW-107-11-15-13-14:00-1 | 450 | 50.0 | | | | | Brighton | O, D |
| MW-113-11-18-13-13:35-1 | 33 | 5.0 | | | | | Brighton | O, D |
| MW-117-11-08-13-12:00-1 | nd | 1.0 | | | | | | |
| MW-118-11-19-13-09:35-1 | 64 | 5.0 | | | | | | D |
| MW-118-11-19-13-09:35-3 | 43 | 5.0 | | | | | Brighton | O, D |
| MW-124s-11-07-13-13:10-1 | nd | 1.0 | | | | | | |
| MW-129i-11-21-13-10:30-1 | nd | 1.0 | | | | | | |
| MW-129i-11-21-13-10:30-3 | nd | 1.0 | | | | | Brighton | O |
| MW-129s-11-07-13-09:31-1 | nd | 1.0 | | | | | | |
| MW-47d-11-08-13-12:45-1 | nd | 1.0 | | | | | | |
| MW-47s-11-08-13-12:25-1 | nd | 1.0 | | | | | | |
| MW-4d-11-22-13-11:15-1 | 2100 | 100.0 | | | | | | D |
| MW-54d-11-13-13-10:45-1 | 45 | 5.0 | | | | | Brighton | O, D |
| MW-54s-11-13-13-11:00-1 | nd | 1.0 | | | | | Brighton | O |
| MW-55-11-13-13-12:30-1 | 4 | 1.0 | | | | | Brighton | O |
| MW-77-11-13-13-14:45-1 | 1700 | 50.0 | | | | | | D |
| MW-BE-1d-11-18-13-14:10-1 | 280 | 10.0 | | | | | Brighton | O, D |
| MW-BE-1s-11-18-13-14:30-1 | 540 | 100.0 | | | | | Brighton | O, 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-KD-1d-11-14-13-13:45-1 | 100 | 10.0 | | | | | Brighton | O, D |
| MW-KD-1s-11-14-13-13:15-1 | 29 | 5.0 | | | | | Brighton | O, D |
| E | | | | | | | | |
| MW-101-11-19-13-12:10-1 | 140 | 20.0 | | | | | Brighton | O, D |
| MW-103d-11-08-13-14:00-1 | 7 | 1.0 | | | | | | |
| MW-103s-11-08-13-14:15-1 | 67 | 1.0 | | | | | | |
| MW-104-11-15-13-10:40-1 | 4 | 1.0 | | | | | | |
| MW-104-11-15-13-10:40-3 | 2 | 1.0 | | | | | Brighton | O |
| MW-105d-11-25-13-10:25-1 | 340 | 10.0 | | | | | | D |
| MW-106s-11-19-13-11:20-1 | 110 | 50.0 | | | | | Brighton | O, D |
| MW-106s-11-19-13-1 | 300 | 5.0 | | | | | | D |
| MW-108d-11-26-13-11:00-1 | 1100 | 50.0 | | | | | | D |
| MW-108s-11-26-13-10:05-1 | 720 | 10.0 | | | | | | D |
| MW-110-11-15-13-11:10-1 | 23 | 5.0 | | | | | Brighton | O, D |
| MW-112d-11-08-13-10:50-1 | nd | 1.0 | | | | | | |
| MW-112i-11-08-13-11:30-1 | 7 | 1.0 | | | | | | |
| MW-119-11-15-13-11:55-1 | 45 | 5.0 | | | | | Brighton | O, D |
| MW-124d-11-07-13-13:57-1 | nd | 1.0 | | | | | | |
| MW-127d-11-20-13-12:40-1 | nd | 1.0 | | | | | | |
| MW-127d-11-20-13-12:40-3 | nd | 1.0 | | | | | Brighton | O |
| MW-128d-11-20-13-11:15-1 | nd | 1.0 | | | | | | |
| MW-128d-11-20-13-11:15-3 | nd | 1.0 | | | | | Brighton | O |
| MW-129d-11-07-13-10:20-1 | nd | 1.0 | | | | | | |
| MW-135-11-21-13-11:42-1 | nd | 1.0 | | | | | | |
| MW-135-11-21-13-11:42-3 | nd | 1.0 | | | | | Brighton | O |
| MW-65s-11-11-13-10:20-1 | 13 | 1.0 | | | | | | |
| MW-68-11-18-13-10:20-1 | nd | 1.0 | | | | | Brighton | O |

| 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-71-11-26-13-12:00-1 | 2100 | 100.0 | | | | | | D |
| MW-76s-11-12-13-13:30-1 | 280 | 5.0 | | | | | | D |
| MW-76s-11-12-13-13:30-3 | 150 | 20.0 | | | | | Brighton | O, D |
| MW-79d-11-15-13-09:40-1 | 23 | 5.0 | | | | | Brighton | O, D |
| MW-79s-11-15-13-10:05-1 | 280 | 50.0 | | | | | Brighton | O, D |
| MW-79s-11-15-13-10:05-2 | 460 | 10.0 | | | | | | D |
| MW-81-11-25-13-14:30-1 | 410 | 10.0 | | | | | | D |
| MW-84s-11-12-13-14:10-1 | 420 | 10.0 | | | | | | D |
| MW-84s-11-12-13-14:10-3 | 230 | 20.0 | | | | | Brighton | O, D |
| MW-85-11-25-13-09:15-1 | 1100 | 50.0 | | | | | | D |
| MW-88-11-25-13-13:50-1 | 220 | 10.0 | | | | | | D |
| MW-90-11-12-13-11:35-1 | 5 | 1.0 | | | | | Brighton | O |
| MW-91-11-18-13-12:10-1 | 110 | 10.0 | | | | | Brighton | O, D |
| MW-98d-11-18-13-11:25-1 | 7 | 1.0 | | | | | Brighton | O |
| Saginaw Forest Cabin #1-11-20-13-10:00-1 | 19 | 1.0 | | | | | | |
| Saginaw Forest Cabin #1-11-20-13-10:00-3 | 9 | 1.0 | | | | | Brighton | O |
| Saginaw Forest Cabin #2-11-20-13-08:05-1 | 2 | 1.0 | | | | | | |
| Saginaw Forest Cabin #2-11-20-13-08:05-3 | nd | 1.0 | | | | | Brighton | O |
| Marshy | | | | | | | | |
| NMW-1s-11-19-13-13:20-1 | 1200 | 100.0 | | | | | Brighton | O, D |
| NMW-2s-11-19-13-13:30-1 | 1600 | 200.0 | | | | | Brighton | O, D |
| NMW-2s-11-19-13-13:30-2 | 2700 | 25 | | | | | | D |
| SH | | | | | | | | |
| MW-5d-11-26-13-14:02-1 | 19000 | 500.0 | | | | | | D |
| SW | | | | | | | | |
| MW-46-11-11-13-11:58-1 | 190 | 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-52s-11-11-13-13:40-1 | 580 | 50.0 | | | | | Brighton | O, D |
| MW-57-11-11-13-10:45-1 | 3 | 1.0 | | | | | Brighton | O |
| MW-58d-11-20-13-14:35-1 | 18 | 1.0 | | | | | | |
| MW-58d-11-20-13-14:35-3 | 10 | 1.0 | | | | | Brighton | O |
| MW-58s-11-11-13-12:25-1 | 97 | 10.0 | | | | | Brighton | O, D |
| MW-58s-11-20-13-14:15-1 | 110 | 20.0 | | | | | Brighton | O, D |
| MW-58s-11-20-13-14:15-2 | 180 | 1.0 | | | | | | |
| MW-78-11-20-13-13:20-1 | 12 | 1.0 | | | | | Brighton | O |
| TW-4-11-11-13-11:35-1 | 78 | 1.0 | | | | | | |

Surface Water

Not Applicable

| | | | | | | | | |
|------------------------|--|--|--|----|-----|--|--|--|
| HC/HR-11-01-13-08:55-1 | | | | nd | 2.0 | | | |
| HC/HR-11-04-13-07:30-1 | | | | nd | 2.0 | | | |
| HC/HR-11-05-13-07:40-1 | | | | nd | 2.0 | | | |
| HC/HR-11-06-13-07:40-1 | | | | nd | 2.0 | | | |
| HC/HR-11-07-13-07:45-1 | | | | nd | 2.0 | | | |
| HC/HR-11-08-13-07:50-1 | | | | nd | 2.0 | | | |
| HC/HR-11-11-13-07:55-1 | | | | nd | 2.0 | | | |
| HC/HR-11-12-13-07:55-1 | | | | nd | 2.0 | | | |
| HC/HR-11-13-13-07:55-1 | | | | nd | 2.0 | | | |
| HC/HR-11-14-13-07:20-1 | | | | nd | 2.0 | | | |
| HC/HR-11-15-13-08:05-1 | | | | nd | 2.0 | | | |
| HC/HR-11-18-13-08:00-1 | | | | nd | 2.0 | | | |
| HC/HR-11-19-13-08:05-1 | | | | nd | 2.0 | | | |
| HC/HR-11-20-13-07:30-1 | | | | nd | 2.0 | | | |
| HC/HR-11-21-13-08:05-1 | | | | nd | 2.0 | | | |
| HC/HR-11-22-13-08:10-1 | | | | 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-11-25-13-07:55-1 | | | nd | 2.0 | | | | |
| HC/HR-11-26-13-08:20-1 | | | nd | 2.0 | | | | |
| HC/HR-11-27-13-08:15-1 | | | nd | 2.0 | | | | |
| Treatment System | | | | | | | | |
| OUTFALL-11-03-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-03-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-04-13-2 | | | 9 | 5.0 | | | | |
| OUTFALL-11-04-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-05-13-2 | | | 7 | 5.0 | | | | |
| OUTFALL-11-05-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-06-13-2 | | | 6 | 5.0 | | | | |
| OUTFALL-11-06-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-07-13-3 | nd | 1.0 | | | | | Brighton | O |
| OUTFALL-11-07-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-10-13-2 | | | 9 | 5.0 | | | | |
| OUTFALL-11-10-13-1 | 5 | 1.0 | | | | | | |
| OUTFALL-11-11-13-1 | 4 | 1.0 | | | | | | |
| OUTFALL-11-11-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-12-13-1 | 4 | 1.0 | | | | | | |
| OUTFALL-11-12-13-2 | | | 7 | 5.0 | | | | |
| OUTFALL-11-13-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-13-13-1 | 5 | 1.0 | | | | | | |
| OUTFALL-11-14-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-14-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-14-13-1 | 5 | 1.0 | | | | | | |
| OUTFALL-11-17-13-2 | | | 7 | 5.0 | | | | |
| OUTFALL-11-17-13-3 | 4 | 1.0 | | | | | Brighton | O |

| 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-11-18-13-2 | | | 6 | 5.0 | | | | |
| OUTFALL-11-18-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-19-13-3 | 3 | 1.0 | | | | | Brighton | O |
| OUTFALL-11-19-13-2 | | | 7 | 5.0 | | | | |
| OUTFALL-11-20-13-1 | 6 | 1.0 | | | | | | |
| OUTFALL-11-20-13-2 | | | 6 | 5.0 | | | | |
| OUTFALL-11-21-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-21-13-1 | 6 | 1.0 | | | | | | |
| OUTFALL-11-24-13-1 | 6 | 1.0 | | | | | | |
| OUTFALL-11-24-13-2 | | | nd | 5.0 | | | | |
| OUTFALL-11-25-13-1 | 7 | 1.0 | | | | | | |
| OUTFALL-11-25-13-2 | | | 6 | 5.0 | | | | |
| OUTFALL-11-26-13-1 | 6 | 1.0 | | | | | | |
| OUTFALL-11-26-13-2 | | | 8 | 5.0 | | | | |
| OUTFALL-11-27-13-1 | 6 | 1.0 | | | | | | |
| OUTFALL-11-27-13-2 | | | 6 | 5.0 | | | | |
| OUTFALL-11-28-13-1 | 7 | 1.0 | | | | | | |
| OUTFALL-11-28-13-2 | | | 8 | 5.0 | | | | |
| Red Pond-11-04-13-07:46-1 | 300 | 20.0 | | | | | Brighton | D, O |
| Red Pond-11-11-13-08:44-1 | 500 | 10.0 | | | | | | D |
| Red Pond-11-18-13-08:45-1 | 480 | 10.0 | | | | | | D |
| Red Pond-11-25-13-08:55-1 | 550 | 10.0 | | | | | | D |

Qualifier Code:

Qualifier Description

D

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

O

Samples sent to outside laboratory, Brighton Laboratories

Note:

In November, groundwater samples were sent to an outside laboratory, Brighton Analytical for analysis. In addition, some groundwater samples were analyzed concurrently at Pall's in-house laboratory.

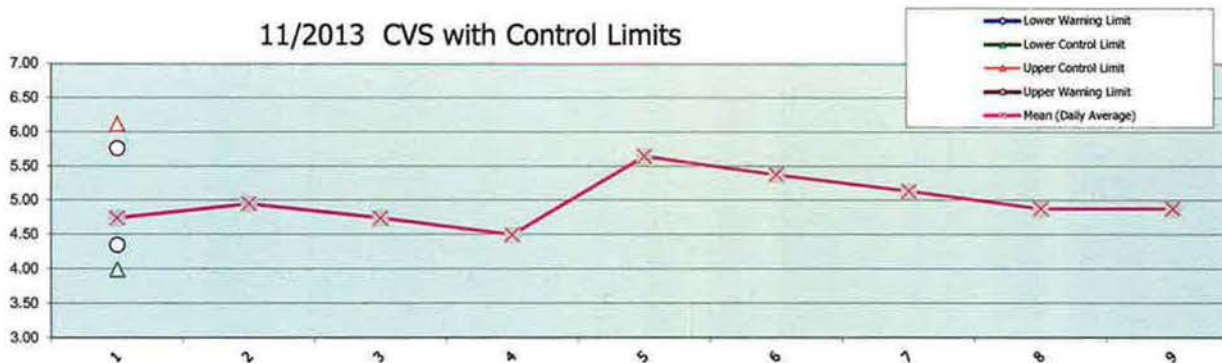
Differences in results were observed between the two laboratories. Upon contacting the outside laboratory, it was theorized that the additional dilutions they performed could have caused these differences. Regardless, Pall has the obligations to report all results.

Control Chart for 11/2013 CVS

Analyst: SEOP 12-11-13

GC/MS Data: #2
 Report Date: 12/9/2013
 Chemist: Susan E.O. Peters
 Dept: Environmental
 Analyte: 1,4-dioxane
 Start date: 11/1/2013
 End date: 11/30/2013
 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 | | | | | | | | |
| 11/11/2013 | 4.54 | 4.92 | | | 4.73 | 5.06 | 0.27 | 0.35 | 4.00 | 6.12 | 4.35 | 5.76 |
| 11/12/2013 | 5.02 | 4.86 | | | 4.94 | 5.06 | 0.11 | | | | | |
| 11/13/2013 | 4.73 | | | | 4.73 | 5.06 | na | | | | | |
| 11/14/2013 | 4.34 | 4.64 | | | 4.49 | 5.06 | 0.21 | | | | | |
| 11/23/2013 | 5.55 | 5.73 | | | 5.64 | 5.06 | 0.13 | | | | | |
| 11/25/2013 | 5.14 | 5.51 | 5.38 | 5.45 | 5.37 | 5.06 | 0.16 | | | | | |
| 11/27/2013 | 4.53 | 5.50 | 4.89 | 5.60 | 5.13 | 5.06 | 0.51 | | | | | |
| 11/27/2013 | 4.87 | | | | 4.87 | 5.06 | na | | | | | |
| 11/27/2013 | 4.87 | | | | 4.87 | 5.06 | na | | | | | |

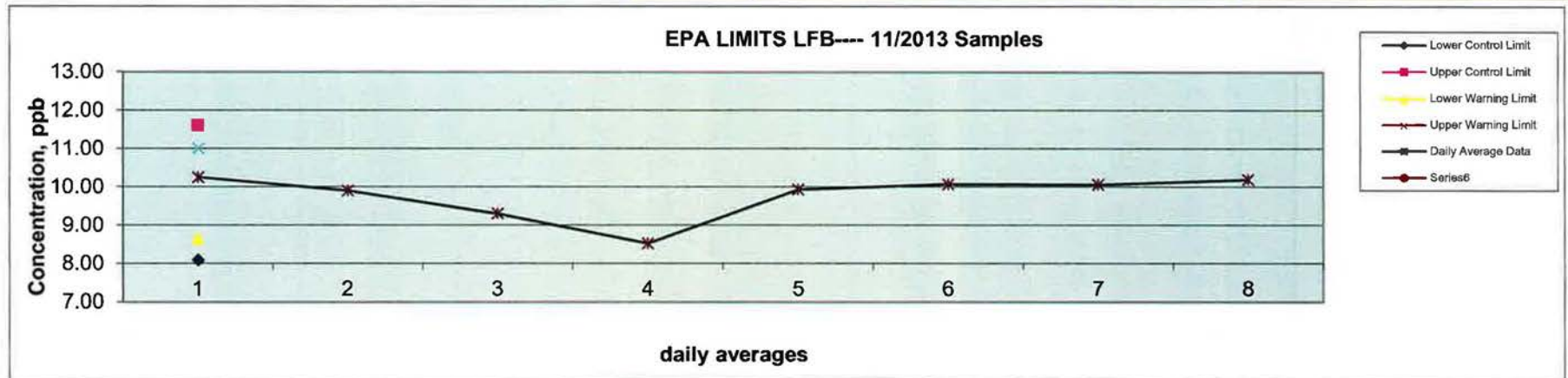


Control Chart for 11/2013 LFB

Analyst: SEOP 12-11-13

GC/MS Data: #2
Report Date: 12/9/2013
Chemist: Susan E.O. Peters
Dept: Environmental
Analyte: 1,4-dioxane
Start date: 11/1/2013
End date: 11/30/2013
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 | | | | | | | | |
| 11/11/2013 | 10.10 | 10.40 | | | | | 10.25 | 9.85 | 0.21 | 0.59 | 8.09 | 11.60 | 8.68 | 11.02 |
| 11/12/2013 | 9.45 | 9.25 | 11.00 | | | | 9.90 | 9.85 | 0.96 | | | | | |
| 11/13/2013 | 9.64 | 8.96 | | | | | 9.30 | 9.85 | 0.48 | | | | | |
| 11/14/2013 | 8.29 | 8.12 | 9.16 | | | | 8.52 | 9.85 | 0.56 | | | | | |
| 11/23/2013 | 11.00 | 8.50 | 10.30 | 9.65 | 10.20 | | 9.93 | 9.85 | 0.93 | | | | | |
| 11/25/2013 | 10.02 | 10.20 | 10.20 | 10.2 | 9.7 | | 10.07 | 9.85 | 0.21 | | | | | |
| 11/27/2013 | 11.04 | 9.8 | 10.7 | 9.8 | 9.84 | 9.19 | 10.06 | 9.85 | 0.67 | | | | | |
| 11/27/2013 | 10.33 | 10.30 | 10.21 | 9.92 | | | 10.19 | 9.85 | 0.19 | | | | | |

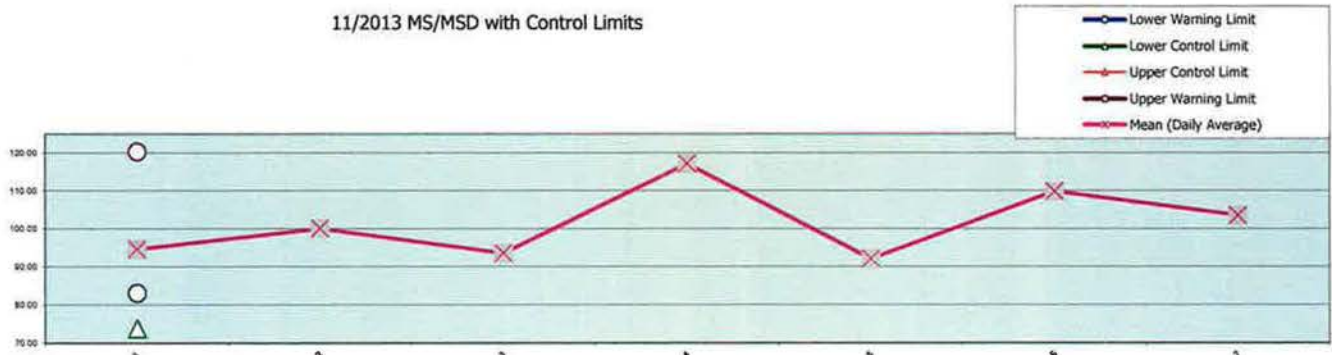


Control Chart for 11/2013 MS/MSD %Recoveries

Analyst: SEUP 12-11-13

GC/MS Data: #2
 Report Date: 12/9/2013
 Chemist: Susan E.O. Peters
 Dept: Environmental
 Analyte: 1,4-dioxane
 Start date: 11/1/2013
 End date: 11/30/2013
 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 | | | | | | | | | | |
| 11/11/2013 | 93 | 96 | na | na | na | na | na | 94.53 | 101.74 | 10.05 | 9.30 | 73.85 | 129.63 | 83.15 | 120.33 | 101.74 | |
| 11/12/2013 | 100 | na | na | na | 4.23 | 0.01 | 2 | 100.00 | | | | | | | | | |
| 11/13/2013 | 94 | 93 | na | na | 4.08 | 0.15 | 2 | 93.48 | | | | | | | | | |
| 11/14/2013 | 117 | na | na | na | 5.37 | 0.16 | 2 | 117.00 | | | | | | | | | |
| 11/23/2013 | 98 | 86 | na | na | 6.56 | 0.62 | 2 | 91.95 | | | | | | | | | |
| 11/25/2013 | 103 | 115 | 101 | 120 | 5.76 | 0.43 | 4 | 109.75 | | | | | | | | | |
| 11/27/2013 | 109 | 108 | 93 | na | 5.77 | 0.44 | 2 | 103.40 | | | | | | | | | |

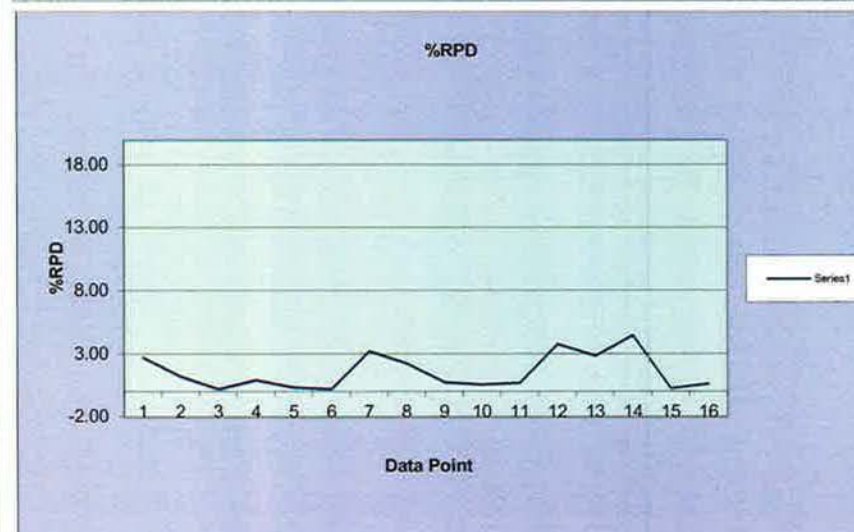
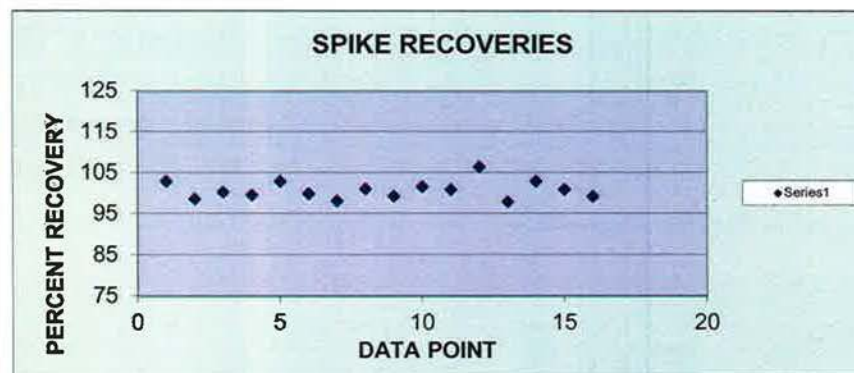


Control Chart for 11/2013 MS/MSD & Repeat %Recoveries

Analyst: SEOP 12-11-13

IC: Metrohm
 Report Date: 12/9/2013
 Chemist: Susan E.O. Peters
 Dept: Environmental
 Analyte: Bromate
 Start date: 11/1/2013
 End date: 10/30/2013
 Desired level: 100%

| Analysis Date | MS Recoveries and Replicate Recoveries | | | | | | | |
|---------------|----------------------------------------|---------------|-------------------------------|-----------------------------|------------------|------------------------|-----------------------------|----|
| | 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 |
| 11/1/2013 | 101 | 105 | 103 | 2.75 | 2.53 | na | na | n |
| 11/4/2013 | 98 | 99 | 99 | 1.22 | 0.99 | 1.56 | 0.03 | 2 |
| 11/5/2013 | 101 | 100 | 100 | 0.20 | 0.21 | 1.84 | 0.05 | 2 |
| 11/7/2013 | 99 | 100 | 100 | 0.92 | 0.74 | 1.44 | 0.08 | 2 |
| 11/9/2013 | 102 | 103 | 103 | 0.34 | 0.57 | na | na | na |
| 11/11/2013 | 100 | 100 | 100 | 0.22 | 0.21 | 1.75 | 0.03 | 2 |
| 11/12/2013 | 96 | 100 | 98 | 3.26 | 2.83 | 1.57 | 0.01 | 2 |
| 11/18/2013 | 100 | 103 | 101 | 2.26 | 1.84 | 1.40 | 0.00 | 2 |
| 11/18/2013 | 100 | 99 | 99 | 0.74 | 0.60 | na | na | na |
| 11/19/2013 | 101 | 102 | 102 | 0.57 | 0.71 | 1.22 | 0.09 | 2 |
| 11/20/2013 | 102 | 101 | 101 | 0.70 | 0.71 | 1.33 | 0.05 | 2 |
| 11/21/2013 | 109 | 104 | 107 | 3.80 | 3.18 | 1.20 | 0.01 | 2 |
| 11/22/2013 | 96 | 100 | 98 | 2.86 | 2.33 | 1.59 | 0.01 | 2 |
| 11/25/2013 | 101 | 106 | 103 | 4.50 | 3.61 | 0.95 | 0.15 | 2 |
| 11/26/2013 | 101 | 101 | 101 | 0.27 | 0.02 | 1.12 | 0.06 | 2 |
| 11/27/2013 | 100 | 99 | 99 | 0.62 | 0.57 | 1.57 | 0.28 | 2 |

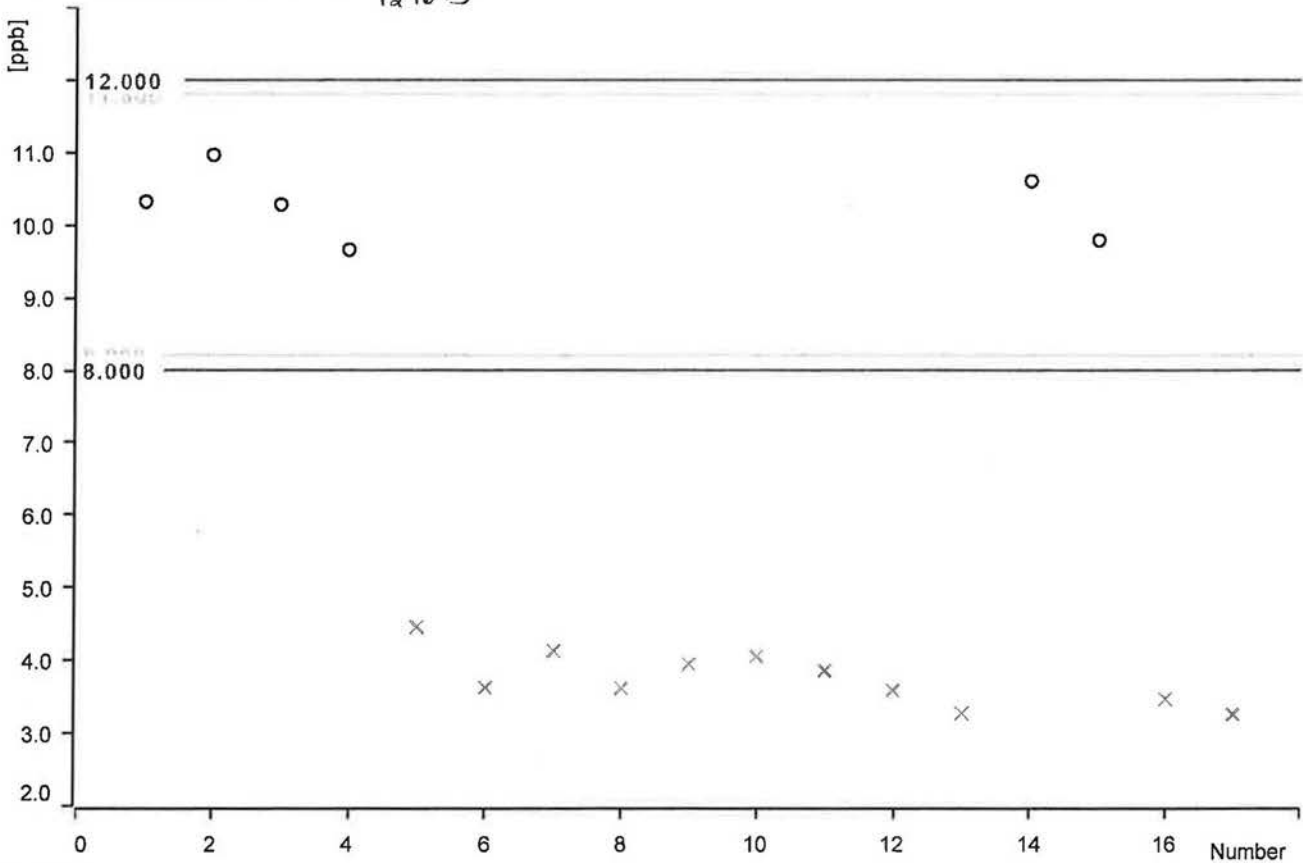


Control chart

SEOP 12-16-13

Comment

10PPB BROMATE ~~qcs~~ ^{ECCS/CCCS}
^{SEOP}
¹²⁻¹⁶⁻¹³



Statistics

| | | | |
|-------------|------------|------------------------------|-----------|
| Mean value: | 10.271 ppb | Absolute standard deviation: | 0.491 ppb |
| Minimum: | 9.658 ppb | Relative standard deviation: | 4.785 % |
| Maximum: | 10.967 ppb | Number of determinations: | 6 |

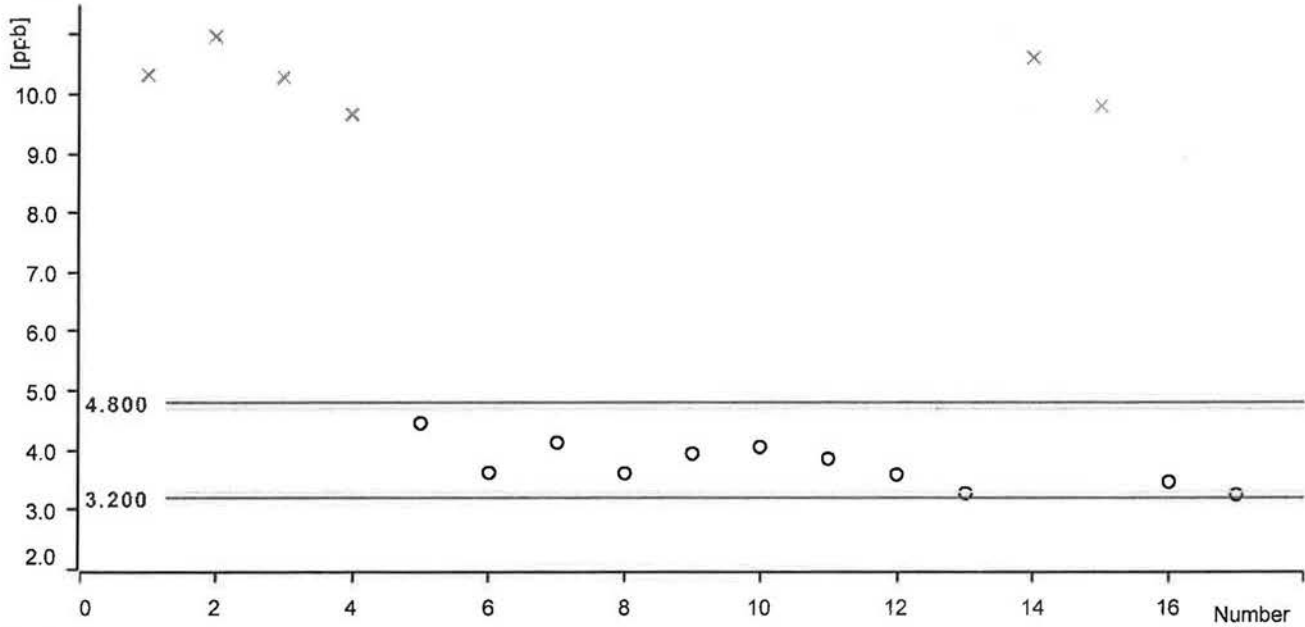
| Date | Number | Ident | Sample type | Method | 10PPB BROMATE qcs | Statistics |
|---------------------------|--------|-----------|-------------|----------------|-------------------|------------|
| 2013-11-01 16:59:39 UTC-4 | 1 | ECCS/CCCS | Sample | 10252013 300.1 | 10.322 ppb | on |
| 2013-11-04 19:27:18 UTC-5 | 2 | ECCS/CCCS | Sample | 10252013 300.1 | 10.967 ppb | on |
| 2013-11-05 17:44:48 UTC-5 | 3 | ECCS/CCCS | Sample | 10252013 300.1 | 10.282 ppb | on |
| 2013-11-07 18:57:29 UTC-5 | 4 | ECCS/CCCS | Sample | 10252013 300.1 | 9.658 ppb | on |
| 2013-11-08 23:15:53 UTC-5 | 5 | ECCS/CCCS | Sample | 11082013 300.1 | 4.497 ppb | off |
| 2013-11-11 18:37:15 UTC-5 | 6 | ECCS/CCCS | Sample | 11082013 300.1 | 3.658 ppb | off |
| 2013-11-12 20:54:38 UTC-5 | 7 | ECCS/CCCS | Sample | 11082013 300.1 | 4.182 ppb | off |
| 2013-11-15 19:26:20 UTC-5 | 8 | ECCS/CCCS | Sample | 11082013 300.1 | 3.658 ppb | off |
| 2013-11-19 09:38:32 UTC-5 | 9 | ECCS/CCCS | Sample | 11082013 300.1 | 3.985 ppb | off |
| 2013-11-20 18:25:18 UTC-5 | 10 | ECCS/CCCS | Sample | 11082013 300.1 | 4.071 ppb | off |
| 2013-11-21 16:20:05 UTC-5 | 11 | ECCS/CCCS | Sample | 11082013 300.1 | 3.895 ppb | off |
| 2013-11-23 18:47:57 UTC-5 | 12 | ECCS/CCCS | Sample | 11082013 300.1 | 3.658 ppb | off |
| 2013-11-25 14:49:12 UTC-5 | 13 | ECCS/CCCS | Sample | 11082013 300.1 | 3.342 ppb | off |
| 2013-11-25 17:22:59 UTC-5 | 14 | ECCS/CCCS | Sample | 11082013 300.1 | 10.607 ppb | on |
| 2013-11-26 16:07:58 UTC-5 | 15 | ECCS/CCCS | Sample | 11082013 300.1 | 9.790 ppb | on |
| 2013-11-28 18:47:57 UTC-5 | 16 | ECCS/CCCS | Sample | 11082013 300.1 | 3.471 ppb | off |
| 2013-11-27 21:23:58 UTC-5 | 17 | ECCS/CCCS | Sample | 11082013 300.1 | 3.247 ppb | off |

Control chart

SEOP 12-16-13

Comment

Bromate 4 PPB concentration ECCS/CCCS



Statistics

| | | | |
|-------------|-----------|------------------------------|-----------|
| Mean value: | 3.751 ppb | Absolute standard deviation: | 0.373 ppb |
| Minimum: | 3.257 ppb | Relative standard deviation: | 9.942 % |
| Maximum: | 4.455 ppb | Number of determinations: | 11 |

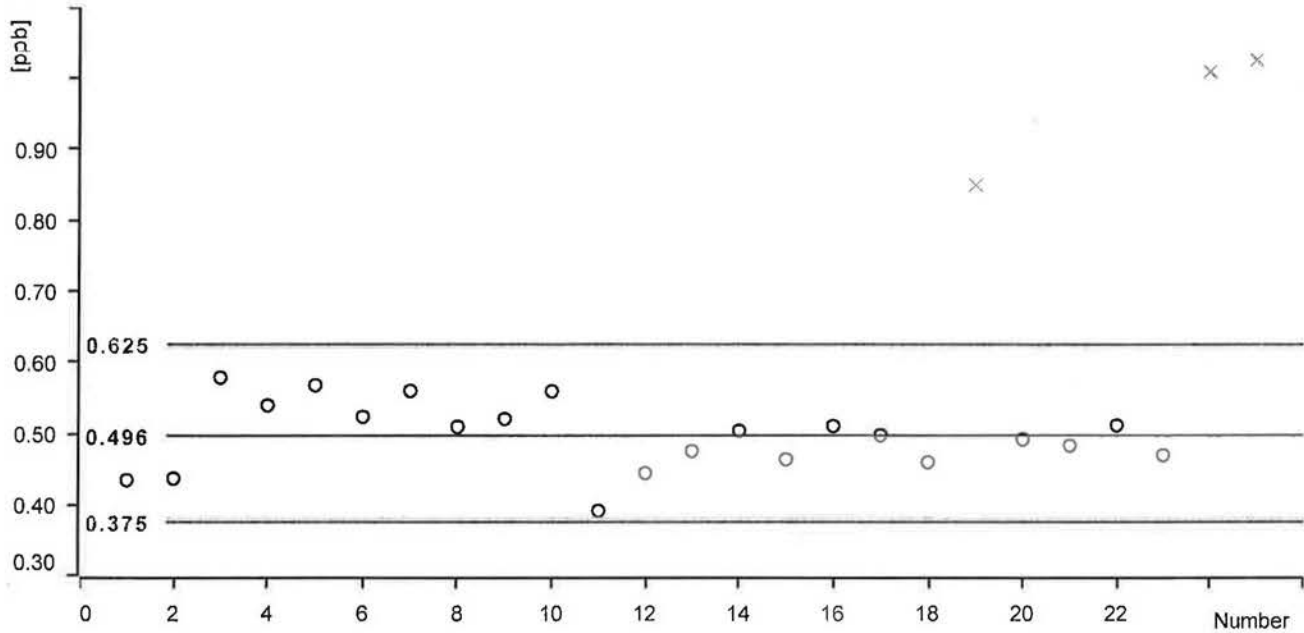
| Date | Number | Ident | Sample type | Method | Bromate 4 PPB concentration | Statistics |
|---------------------------|--------|-----------|-------------|----------------|-----------------------------|------------|
| 2013-11-01 10:59:59 UTC-5 | 1 | ECCS/CCCS | Sample | 11082013 300.1 | 10.522 ppb | off |
| 2013-11-04 19:27:18 UTC-5 | 2 | ECCS/CCCS | Sample | 11082013 300.1 | 11.007 ppb | off |
| 2013-11-05 17:34:48 UTC-5 | 3 | ECCS/CCCS | Sample | 11082013 300.1 | 10.522 ppb | off |
| 2013-11-07 16:57:55 UTC-5 | 4 | ECCS/CCCS | Sample | 11082013 300.1 | 9.764 ppb | off |
| 2013-11-09 23:19:53 UTC-5 | 5 | ECCS/CCCS | Sample | 11082013 300.1 | 4.455 ppb | on |
| 2013-11-11 16:38:28 UTC-5 | 6 | ECCS/CCCS | Sample | 11082013 300.1 | 3.622 ppb | on |
| 2013-11-12 22:14:55 UTC-5 | 7 | ECCS/CCCS | Sample | 11082013 300.1 | 4.129 ppb | on |
| 2013-11-15 15:36:30 UTC-5 | 8 | ECCS/CCCS | Sample | 11082013 300.1 | 3.614 ppb | on |
| 2013-11-19 03:38:32 UTC-5 | 9 | ECCS/CCCS | Sample | 11082013 300.1 | 3.945 ppb | on |
| 2013-11-19 16:25:16 UTC-5 | 10 | ECCS/CCCS | Sample | 11082013 300.1 | 4.054 ppb | on |
| 2013-11-20 14:39:35 UTC-5 | 11 | ECCS/CCCS | Sample | 11082013 300.1 | 3.850 ppb | on |
| 2013-11-21 20:55:24 UTC-5 | 12 | ECCS/CCCS | Sample | 11082013 300.1 | 3.589 ppb | on |
| 2013-11-22 14:48:12 UTC-5 | 13 | ECCS/CCCS | Sample | 11082013 300.1 | 3.274 ppb | on |
| 2013-11-23 12:12:52 UTC-5 | 14 | ECCS/CCCS | Sample | 11082013 300.1 | 10.522 ppb | off |
| 2013-11-26 18:47:37 UTC-5 | 16 | ECCS/CCCS | Sample | 11082013 300.1 | 3.473 ppb | on |
| 2013-11-27 21:23:56 UTC-5 | 17 | ECCS/CCCS | Sample | 11082013 300.1 | 3.257 ppb | on |

Control chart

SEP 12-16-13

Comment

ppb Bromate Concentration ICCS



Statistics

| | | | |
|-------------|-----------|------------------------------|-----------|
| Mean value: | 0.496 ppb | Absolute standard deviation: | 0.048 ppb |
| Minimum: | 0.391 ppb | Relative standard deviation: | 9.686 % |
| Maximum: | 0.578 ppb | Number of determinations: | 22 |

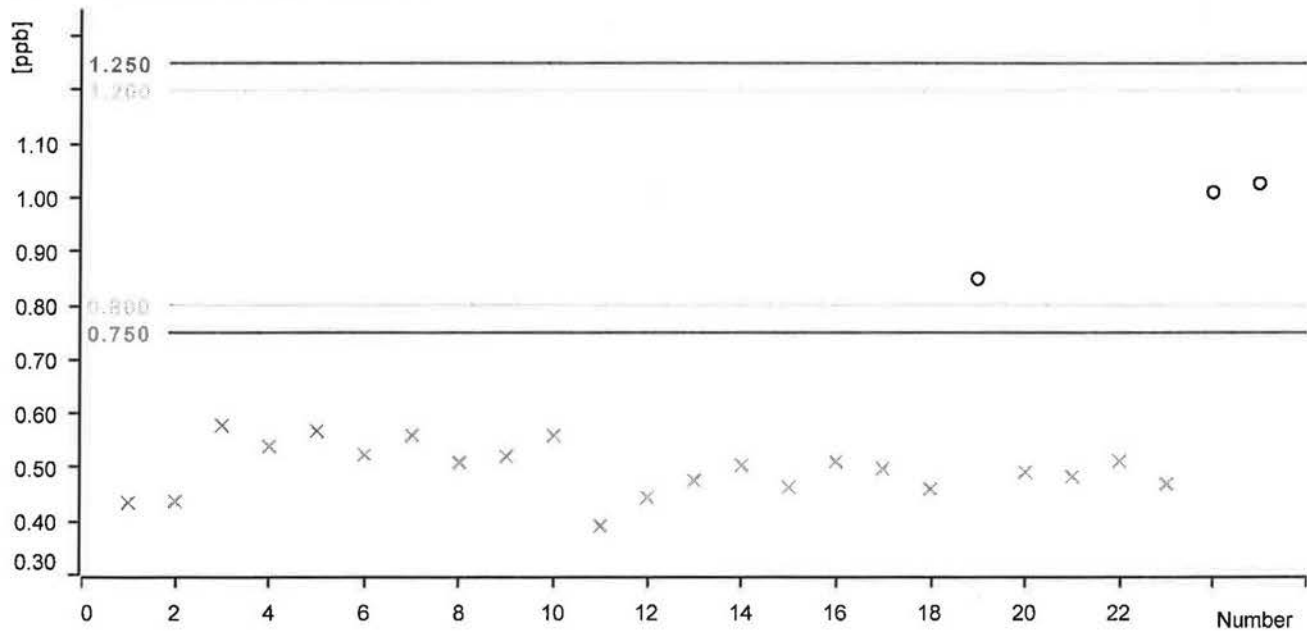
| Date | Number | Ident | Sample type | Method | ppb Bromate Concentration ICCS | Statistics |
|---------------------------|--------|----------|-------------|----------------|--------------------------------|------------|
| 2013-11-01 11:06:57 UTC-4 | 1 | ICCS/LFB | Sample | 10252013 300.1 | 0.434 ppb | on |
| 2013-11-04 10:31:51 UTC-5 | 2 | ICCS/LFB | Sample | 10252013 300.1 | 0.438 ppb | on |
| 2013-11-04 13:01:11 UTC-5 | 3 | ICCS/LFB | Sample | 10252013 300.1 | 0.578 ppb | on |
| 2013-11-05 09:47:55 UTC-5 | 4 | ICCS/LFB | Sample | 10252013 300.1 | 0.530 ppb | on |
| 2013-11-05 10:27:39 UTC-5 | 5 | ICCS/LFB | Sample | 10252013 300.1 | 0.567 ppb | on |
| 2013-11-06 09:34:06 UTC-5 | 6 | ICCS/LFB | Sample | 10252013 300.1 | 0.523 ppb | on |
| 2013-11-07 07:41:42 UTC-5 | 7 | ICCS/LFB | Sample | 10252013 300.1 | 0.559 ppb | on |
| 2013-11-07 09:01:13 UTC-5 | 8 | ICCS/LFB | Sample | 10252013 300.1 | 0.509 ppb | on |
| 2013-11-08 06:50:47 UTC-5 | 9 | ICCS/LFB | Sample | 10252013 300.1 | 0.520 ppb | on |
| 2013-11-11 07:58:44 UTC-5 | 10 | ICCS/LFB | Sample | 11082013 300.1 | 0.559 ppb | on |
| 2013-11-12 09:00:09 UTC-5 | 11 | ICCS/LFB | Sample | 11082013 300.1 | 0.391 ppb | on |
| 2013-11-12 09:39:53 UTC-5 | 12 | ICCS/LFB | Sample | 11082013 300.1 | 0.444 ppb | on |
| 2013-11-13 08:48:20 UTC-5 | 13 | ICCS/LFB | Sample | 11082013 300.1 | 0.475 ppb | on |
| 2013-11-15 14:17:01 UTC-5 | 14 | ICCS/LFB | Sample | 11082013 300.1 | 0.503 ppb | on |
| 2013-11-18 11:54:19 UTC-5 | 15 | ICCS/LFB | Sample | 11082013 300.1 | 0.453 ppb | on |
| 2013-11-19 09:45:56 UTC-5 | 16 | ICCS/LFB | Sample | 11082013 300.1 | 0.510 ppb | on |
| 2013-11-19 10:28:04 UTC-5 | 17 | ICCS/LFB | Sample | 11082013 300.1 | 0.497 ppb | on |
| 2013-11-20 08:04:06 UTC-5 | 18 | ICCS/LFB | Sample | 11082013 300.1 | 0.459 ppb | on |
| 2013-11-21 11:47:21 UTC-5 | 19 | ICCS/LFB | Sample | 11082013 300.1 | 0.507 ppb | off |
| 2013-11-21 14:39:56 UTC-5 | 20 | ICCS/LFB | Sample | 11082013 300.1 | 0.481 ppb | on |
| 2013-11-22 09:26:17 UTC-5 | 21 | ICCS/LFB | Sample | 11082013 300.1 | 0.482 ppb | on |
| 2013-11-25 10:22:51 UTC-5 | 22 | ICCS/LFB | Sample | 11082013 300.1 | 0.511 ppb | on |
| 2013-11-26 08:39:03 UTC-5 | 23 | ICCS/LFB | Sample | 11082013 300.1 | 0.469 ppb | on |
| 2013-11-27 13:29:34 UTC-5 | 24 | ICCS/LFB | Sample | 11082013 300.1 | 0.515 ppb | off |
| 2013-11-27 14:44:11 UTC-5 | 25 | ICCS/LFB | Sample | 11082013 300.1 | 0.528 ppb | off |

Control chart

SEOP 12-16-13

Comment

ppb Bromate Concentration ICCS



Statistics

| | | | |
|-------------|-----------|------------------------------|-----------|
| Mean value: | 0.962 ppb | Absolute standard deviation: | 0.098 ppb |
| Minimum: | 0.850 ppb | Relative standard deviation: | 10.144 % |
| Maximum: | 1.026 ppb | Number of determinations: | 3 |

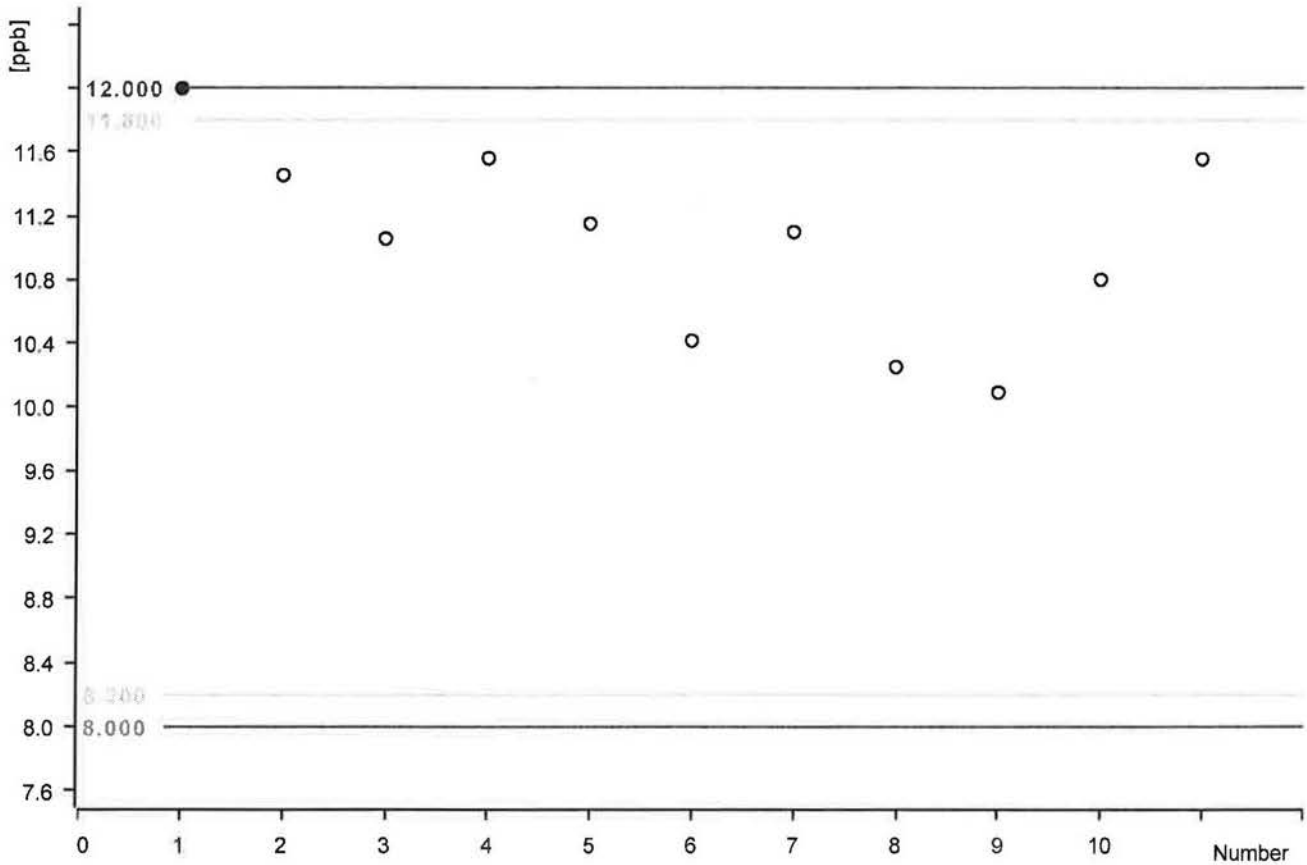
| Date | Number | Ident | Sample type | Method | ppb Bromate Concentration ICCS | Statistics |
|---------------------------|--------|----------|-------------|----------------|--------------------------------|------------|
| 2013-11-01 11:06:57 UTC-5 | 1 | ICCS/LFB | Sample | 11082013 300.1 | 0.444 ppb | off |
| 2013-11-04 03:41:51 UTC-5 | 2 | ICCS/LFB | Sample | 11082013 300.1 | 0.444 ppb | off |
| 2013-11-04 10:01:11 UTC-5 | 3 | ICCS/LFB | Sample | 11082013 300.1 | 0.578 ppb | off |
| 2013-11-05 05:47:55 UTC-5 | 4 | ICCS/LFB | Sample | 11082013 300.1 | 0.539 ppb | off |
| 2013-11-05 19:27:39 UTC-5 | 5 | ICCS/LFB | Sample | 11082013 300.1 | 0.461 ppb | off |
| 2013-11-05 22:34:05 UTC-5 | 6 | ICCS/LFB | Sample | 11082013 300.1 | 0.577 ppb | off |
| 2013-11-07 07:41:47 UTC-5 | 7 | ICCS/LFB | Sample | 11082013 300.1 | 0.400 ppb | off |
| 2013-11-07 09:01:33 UTC-5 | 8 | ICCS/LFB | Sample | 11082013 300.1 | 0.455 ppb | off |
| 2013-11-08 08:59:47 UTC-5 | 9 | ICCS/LFB | Sample | 11082013 300.1 | 0.524 ppb | off |
| 2013-11-11 07:59:43 UTC-5 | 10 | ICCS/LFB | Sample | 11082013 300.1 | 0.558 ppb | off |
| 2013-11-13 09:00:00 UTC-5 | 11 | ICCS/LFB | Sample | 11082013 300.1 | 0.569 ppb | off |
| 2013-11-12 02:31:55 UTC-5 | 12 | ICCS/LFB | Sample | 11082013 300.1 | 0.444 ppb | off |
| 2013-11-12 08:48:38 UTC-5 | 13 | ICCS/LFB | Sample | 11082013 300.1 | 0.418 ppb | off |
| 2013-11-15 16:17:01 UTC-5 | 14 | ICCS/LFB | Sample | 11082013 300.1 | 0.529 ppb | off |
| 2013-11-18 11:54:19 UTC-5 | 15 | ICCS/LFB | Sample | 11082013 300.1 | 0.501 ppb | off |
| 2013-11-19 08:49:28 UTC-5 | 16 | ICCS/LFB | Sample | 11082013 300.1 | 0.518 ppb | off |
| 2013-11-19 10:26:04 UTC-5 | 17 | ICCS/LFB | Sample | 11082013 300.1 | 0.467 ppb | off |
| 2013-11-20 09:04:05 UTC-5 | 18 | ICCS/LFB | Sample | 11082013 300.1 | 0.759 ppb | off |
| 2013-11-21 11:44:24 UTC-5 | 19 | ICCS/LFB | Sample | 11082013 300.1 | 0.850 ppb | on |
| 2013-11-21 18:39:36 UTC-5 | 20 | ICCS/LFB | Sample | 11082013 300.1 | 0.461 ppb | off |
| 2013-11-22 08:26:47 UTC-5 | 21 | ICCS/LFB | Sample | 11082013 300.1 | 0.462 ppb | off |
| 2013-11-25 10:22:51 UTC-5 | 22 | ICCS/LFB | Sample | 11082013 300.1 | 0.911 ppb | off |
| 2013-11-25 10:30:03 UTC-5 | 23 | ICCS/LFB | Sample | 11082013 300.1 | 0.982 ppb | off |
| 2013-11-27 13:20:14 UTC-5 | 24 | ICCS/LFB | Sample | 11082013 300.1 | 1.010 ppb | on |
| 2013-11-27 14:44:11 UTC-5 | 25 | ICCS/LFB | Sample | 11082013 300.1 | 1.026 ppb | on |

Control chart

SEOP 12-16-13

Comment

10PPB BROMATE qcs



Statistics

| | | | |
|-------------|------------|------------------------------|-----------|
| Mean value: | 11.038 ppb | Absolute standard deviation: | 0.601 ppb |
| Minimum: | 10.089 ppb | Relative standard deviation: | 5.445 % |
| Maximum: | 11.996 ppb | Number of determinations: | 11 |

| Date | Number | Ident | Sample type | Method | 10PPB BROMATE qcs | Statistics |
|---------------------------|--------|-------|-------------|----------------|-------------------|------------|
| 2013-11-04 20:46:45 UTC-5 | 1 | QCS | Sample | 10252013 300.1 | 11.996 ppb | on |
| 2013-11-05 19:04:15 UTC-5 | 2 | QCS | Sample | 10252013 300.1 | 11.453 ppb | on |
| 2013-11-07 20:16:58 UTC-5 | 3 | QCS | Sample | 10252013 300.1 | 11.055 ppb | on |
| 2013-11-12 23:34:22 UTC-5 | 4 | QCS | Sample | 11082013 300.1 | 11.559 ppb | on |
| 2013-11-13 19:40:17 UTC-5 | 5 | QCS | Sample | 11082013 300.1 | 11.148 ppb | on |
| 2013-11-19 04:58:21 UTC-5 | 6 | QCS | Sample | 11082013 300.1 | 10.415 ppb | on |
| 2013-11-19 17:45:06 UTC-5 | 7 | QCS | Sample | 11082013 300.1 | 11.096 ppb | on |
| 2013-11-20 15:59:23 UTC-5 | 8 | QCS | Sample | 11082013 300.1 | 10.248 ppb | on |
| 2013-11-21 22:15:19 UTC-5 | 9 | QCS | Sample | 11082013 300.1 | 10.089 ppb | on |
| 2013-11-22 17:27:57 UTC-5 | 10 | QCS | Sample | 11082013 300.1 | 10.799 ppb | on |
| 2013-11-28 17:27:49 UTC-5 | 11 | QCS | Sample | 11082013 300.1 | 11.554 ppb | on |



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

Sample Date: 11/3/2013
 Submit Date: 11/4/2013
 Report Date: 11/4/2013

BA Report Number: **27062**
 BA Sample ID: **BZ02783**

Project Name: **November Samples**
 Project Number: **PO#4501154970**
 Sample ID: **Outfall**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|----------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 | ug/L | 1 | EPA 1624(SIM) | CW | 11/4/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Handwritten Signature]
 11/4/13



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/4/2013
 Submit Date: 11/4/2013
 Report Date: 11/8/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: **27062**
 BA Sample ID: **BZ02782**

Project Name: **November Samples**
 Project Number: **PO#4501154970**
 Sample ID: **Red Pond**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 300 | ug/L | 20 | EPA 1624(SIM) | CW | 11/4/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Handwritten Signature]
 11/8/13

Elevated dl due to sample matrix.



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: ~~11/5/2013~~ ^{11/6/13} *SEUP*
 Submit Date: 11/5/2013
 Report Date: 11/5/2013

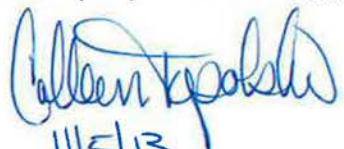
To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: **27086**
 BA Sample ID: **BZ02913**

Project Name: **November Samples**
 Project Number: **PO#4501154970**
 Sample ID: **Outfall**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|------------------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 ✓ <i>Entered</i> | ug/L | 1 | EPA 1624(SIM) | CW | 11/5/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by: 
 Date: *11/5/13*



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 e-mail: bai-brighton@sbcglobal.net

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

Sample Date: 11/5/2013
 Submit Date: 11/6/2013
 Report Date: 11/6/2013

BA Report Number: **27106**
 BA Sample ID: **BZ02986**

Project Name: **November Samples**
 Project Number: **PO#4501154970**
 Sample ID: **Outfall**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|----------------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 <i>Entered</i> | ug/L | 1 | EPA 1624(SIM) | CW | 11/6/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

estopof
11/6/13



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 e-mail: bai-brighton@sbcglobal.net

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

Sample Date: 11/6/2013
 Submit Date: 11/7/2013
 Report Date: 11/7/2013

BA Report Number: **27125**
 BA Sample ID: **BZ03023**

Project Name: **November Samples**
 Project Number: **PO#4501154970**
 Sample ID: **Outfall**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|----------------------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 [✓] <i>Entered</i> | ug/L | 1 | EPA 1624(SIM) | CW | 11/7/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by: *[Signature]*
 Date: 11-7-13



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Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

Sample Date: 11/7/2013
 Submit Date: 11/8/2013
 Report Date: 11/8/2013

BA Report Number: **27148**
 BA Sample ID: **BZ03126**

Project Name: **November Data**
 Project Number: **PO#4501154970**
 Sample ID: **Outfall**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | RG | 11/8/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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 Date:

[Handwritten Signature]
 11/8/13



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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/7/2013
 Submit Date: 11/8/2013
 Report Date: 11/8/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27148
 BA Sample ID: BZ03126

Project Name: November Data
 Project Number: PO#4501154970
 Sample ID: Outfall

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|---------------------------------------|--------------------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | <i>Entered</i> Not detected | ug/L | 1 | EPA 1624(SIM) | RG | 11/8/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Handwritten signature and date: 11/8/13



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e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
Submit Date: 11/21/2013
Report Date: 11/26/2013

To: Pall Corp.
600 S. Wagner
Bldg. 4
Ann Arbor, MI 48103

BA Report Number: 27324
BA Sample ID: BZ03738

Project Name: November Samples
Project Number:
Sample ID: MW-110

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|---------------------------------------|------------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | 23 ✓ OK | ug/L | 5 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03737

Project Name: November Samples
 Project Number:
 Sample ID: MW-119

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 45 ✓ | ug/L | 5 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

62-156

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03736

Project Name: November Samples
 Project Number:
 Sample ID: MW-107

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 450 ✓ | ug/L | 50 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |
| 1,4-Dioxane (SIM) | OK | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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W. J. O'Connell
 11/26/13

Elevated volatile dl due to sample matrix.



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Sample Date: 11/14/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03735

Project Name: November Samples
 Project Number:
 Sample ID: MW-KD-1s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 29 ✓ | ug/L | 5 | EPA 1624(SIM) | CW | 11/25/2013 |

ok

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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W. H. ...
 11/26/13

Elevated volatile dl due to sample matrix.



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Sample Date: 11/14/2013
Submit Date: 11/21/2013
Report Date: 11/26/2013

To: Pall Corp.
600 S. Wagner
Bldg. 4
Ann Arbor, MI 48103

BA Report Number: 27324
BA Sample ID: BZ03734

Project Name: November Samples
Project Number:
Sample ID: MW-KD-1d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|-------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | 100 ✓ CK | ug/L | 10 | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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Date:

W. J. ...
11/26/13

Elevated volatile dl due to sample matrix.



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Sample Date: 11/14/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
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 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03733

Project Name: November Samples
 Project Number:
 Sample ID: 593 Allison

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 170 ✓ | ug/L | 50 | EPA 1624(SIM) | CW | 11/25/2013 |

+2 = 270
 low 262-453

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
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[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



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Sample Date: 11/13/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03730

Project Name: November Samples
 Project Number:
 Sample ID: 3161 Dexter Rd.

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|----------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | ✓ Not detected | ug/L | 1 | ✓ EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Uthrosol
 11/26/13



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Sample Date: 11/13/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03729

Project Name: November Samples
 Project Number:
 Sample ID: MW-55

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 4 ✓ | ug/L | 1 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |

low level result 18-30

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Signature]
 11/26/13



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Sample Date: 11/11/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
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 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03726

Project Name: November Samples
 Project Number:
 Sample ID: MW-93

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 3 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

uttopd
11/26/13



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Sample Date: 11/11/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03725

Project Name: November Samples
 Project Number:
 Sample ID: MW-57

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 3 ✓ | ug/L | 1 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |

ok

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Methodol
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/11/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03724

Project Name: November Samples
 Project Number:
 Sample ID: MW-58s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | J | | J | | | |
| 1,4-Dioxane (SIM) | 97 | ug/L | 10 | EPA 1624(SIM) | CW | 11/22/2013 |

130-210

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

W. J. Opel
 11/26/13



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Sample Date: 11/11/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03723

Project Name: November Samples
 Project Number:
 Sample ID: MW-52s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | | | |
| 1,4-Dioxane (SIM) | 580 | ug/L | 50 | EPA 1624(SIM) | CW | 11/22/2013 |

527-840

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. H. ...
 11/26/13



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Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/12/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03722

Project Name: November Samples
 Project Number:
 Sample ID: MW-2d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | | | |
| 1,4-Dioxane (SIM) | 15 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

17-33

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Signature]
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Sample Date: 11/12/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
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 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03721

Project Name: November Samples
 Project Number:
 Sample ID: MW-2s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 2 ✓ | ug/L | 1 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |

2-40K

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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 Date:

[Signature]
 11/26/13



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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/12/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
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 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03720

Project Name: November Samples
 Project Number:
 Sample ID: MW-90

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | 5 J | ug/L | 1 J | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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 Date:

W. J. [Signature]
 11/26/13



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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/12/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03719

Project Name: November Samples
 Project Number:
 Sample ID: MW-76s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|------------------------|-------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | <i>+2=190</i> 150 ✓ | ug/L | 20 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |
| 1,4-Dioxane (SIM) | 230-250 | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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W. Ford
 11/26/13



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Sample Date: 11/12/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03718

Project Name: November Samples
 Project Number:
 Sample ID: MW-84s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | 230 ↓ | ug/L | 20 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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 Date:

W. Bond
 11/26/13



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Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: **27324**
 BA Sample ID: **BZ03716**

Project Name: **November Samples**
 Project Number:
 Sample ID: **Outfall (1-10ppb)**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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 Date:

W. Ford
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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
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 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03715

Project Name: November Samples
 Project Number:
 Sample ID: **Outfall (1-10ppb)**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Y. J. J. J.
 11/26/13



Brighton Analytical, L.L.C.
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Sample Date: 11/13/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03732

Project Name: November Samples
 Project Number:
 Sample ID: MW-54d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | ✓ | | |
| 1,4-Dioxane (SIM) | 45 | ug/L | 5 | EPA 1624(SIM) | CW | 11/25/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

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W. J. ...
 11/26/13

Elevated volatile dl due to sample matrix.



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Sample Date: 11/17/2013 *Offline + No e added*
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03714

Project Name: November Samples
 Project Number:
 Sample ID: Outfall (1-10ppb)

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 4 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Outfall
11/26/13



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Sample Date: 11/13/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03731

Project Name: November Samples
 Project Number:
 Sample ID: MW-54s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|--------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. J. ...
 11/26/13



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/14/2013 *New bottle + Note added*
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03713

Project Name: November Samples
 Project Number:
 Sample ID: **Outfall (1-10ppb)**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 3 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

lettopd
 11/26/13



Brighton Analytical, L.L.C.
 2105 Pless Drive
 Brighton, Michigan 48116
 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03739

Project Name: November Samples
 Project Number:
 Sample ID: MW-104

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 2 ✓ | ug/L | 1 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. Wood
 11/24/13



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03740

Project Name: November Samples
 Project Number:
 Sample ID: MW-79s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 280 ✓ | ug/L | 50 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

LOW 624-510-805

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Utopol
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
 2105 Pless Drive
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/15/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03741

Project Name: November Samples
 Project Number:
 Sample ID: MW-79d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|-------------------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 23 ✓ <i>ok</i> | ug/L | 5 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03742

Project Name: November Samples
 Project Number:
 Sample ID: MW-BE-1s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|-------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 540 ✓ | ug/L | 100 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |
| 1,4-Dioxane (SIM) | OK | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

U. Traylor
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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Phone: (810) 229-7575 FAX: (810) 229-8650
e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/18/2013
Submit Date: 11/21/2013
Report Date: 11/26/2013

To: Pall Corp.
600 S. Wagner
Bldg. 4
Ann Arbor, MI 48103

BA Report Number: 27324
BA Sample ID: BZ03743

Project Name: November Samples
Project Number:
Sample ID: MW-BE-1d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|--------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 280 | ✓ ug/L | 10 | ✓ EPA 1624(SIM) | CW | 11/25/2013 |
| 1,4-Dioxane (SIM) | OK | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

Wagner
11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03744

Project Name: November Samples
 Project Number:
 Sample ID: MW-113

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 33 ✓ | ug/L | 5 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03745

Project Name: **November Samples**
 Project Number:
 Sample ID: MW-91

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 110 ✓ | ug/L | 10 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

ok

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

Wagner
 11/26/13

Elevated volatile dl due to sample matrix.



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Phone: (810) 229-7575 FAX: (810) 229-8650
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Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03746

Project Name: November Samples
 Project Number:
 Sample ID: MW-98d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | | | |
| 1,4-Dioxane (SIM) | ✓ | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

low 10-12

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

W. J. ...
 11/26/13



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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/18/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03747

Project Name: November Samples
 Project Number:
 Sample ID: MW-68

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|--------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03748

Project Name: November Samples
 Project Number:
 Sample ID: NMW-2s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|-------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 1600 ✓ | ug/L | 200 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

Low 1974 - 2921

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. J. Tolson
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03749

Project Name: **November Samples**
 Project Number:
 Sample ID: **NMW-1s**

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | | | |
| 1,4-Dioxane (SIM) | 1200 | ug/L | 100 | EPA 1624(SIM) | CW | 11/25/2013 |

possible

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

Wagner
11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
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Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03750

Project Name: November Samples
 Project Number:
 Sample ID: MW-101

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 140 | ug/L | 20 | EPA 1624(SIM) | CW | 11/25/2013 |

possible 120 - 288

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

UJ/mol
11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
 2105 Pless Drive
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03751

Project Name: November Samples
 Project Number:
 Sample ID: MW-118

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | ✓ | | | |
| 1,4-Dioxane (SIM) | 43 | ug/L | 5 | EPA 1624(SIM) | CW | 11/25/2013 |

Low but poss. due 25-92

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
 2105 Pless Drive
 Brighton, Michigan 48116
 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03752

Project Name: November Samples
 Project Number:
 Sample ID: 373 Pinewood Shallows

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 230 | ug/L | 50 | EPA 1624(SIM) | CW | 11/25/2013 |

Low 368-560

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

WJH/oad
11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/19/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03753

Project Name: November Samples
 Project Number:
 Sample ID: MW-106s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | 110 | ug/L | 50 | EPA 1624(SIM) | CW | 11/25/2013 |

Low 242-355

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

W. J. ...
11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
 2105 Pless Drive
 Brighton, Michigan 48116
 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/21/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03754

Project Name: November Samples
 Project Number:
 Sample ID: MW-135

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|--------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | | | | | | |
| 1,4-Dioxane (SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. Topol
 11/26/13



Brighton Analytical, L.L.C.
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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03755

Project Name: November Samples
 Project Number:
 Sample ID: MW-127s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|---------------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | Not detected <i>wk</i> | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

WJ Torral
11/26/13



Brighton Analytical, L.L.C.
2105 Pless Drive
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Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03756

Project Name: November Samples
 Project Number:
 Sample ID: MW-128d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|----------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | Not detected ✓ | ug/L | 1 | EPA 1624(SIM) ✓ | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/21/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03757

Project Name: November Samples
 Project Number:
 Sample ID: LB-1

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|----------------------------------------------|-----------------------------|-------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) 1,4-Dioxane (SIM) | 330 ✓ <i>LOW 490-772</i> | ug/L | 50 ✓ | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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Phone: (810) 229-7575 FAX: (810) 229-8650
e-mail: bai-brighton@sbcglobal.net

To: Pall Corp.

Sample Date: 11/20/2013
Submit Date: 11/21/2013
Report Date: 12/13/2013

600 S. Wagner
Bldg. 4
Ann Arbor, MI 48103

BA Report Number: 27324
BA Sample ID: BZ03758

Project Name: November Samples
Project Number:
Sample ID: MW-37

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|--------|------|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ 140 | ✓ ug/L | ✓ 50 | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by: *[Signature]*
Date: 12-13-13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03759

Project Name: November Samples
 Project Number:
 Sample ID: MW-125

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | ✓ | | | |
| 1,4-Dioxane (SIM) | 170 | ug/L | 20 | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/24/13

Elevated volatile dl due to sample matrix.



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 Phone: (810) 229-7575 FAX: (810) 229-8650
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Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/26/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03766

Project Name: November Samples
 Project Number:
 Sample ID: MW-58s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 110 | ug/L | 20 | EPA 1624(SIM) | GW | 11/26/2013 |

B.L. Low 130 - 210

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13

Elevated volatile dl due to sample matrix.



Brighton Analytical, L.L.C.
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Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03767

Project Name: November Samples
 Project Number:
 Sample ID: MW-78

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------------|-------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | ✓ | | |
| 1,4-Dioxane (SIM) | 12 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |
| | Low - 26-31 | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

UJF/OSOL
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
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Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03768

Project Name: November Samples
 Project Number:
 Sample ID: MW-128s

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|----------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | Not detected ✓ | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

ok

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

W. J. Rosol
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03769

Project Name: November Samples
 Project Number:
 Sample ID: Saginaw Forest Cabin #1

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|---------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 9 | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

Low Already Analyzed I got 19

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

Wagner
 11/26/13



Brighton Analytical, L.L.C.
2105 Pless Drive
Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/21/2013
Submit Date: 11/21/2013
Report Date: 11/26/2013

To: Pall Corp.
600 S. Wagner
Bldg. 4
Ann Arbor, MI 48103

BA Report Number: 27324
BA Sample ID: BZ03770

Project Name: November Samples
Project Number:
Sample ID: PW-1

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | ✓ | | |
| 1,4-Dioxane (SIM) | 630 | ug/L | 100 | EPA 1624(SIM) | CW | 11/25/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
Date:

Ulfonol
11/26/13

Elevated volatile dl due to sample matrix.



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 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/21/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03771

Project Name: November Samples
 Project Number:
 Sample ID: MW-129i

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|--------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

OK

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

[Signature]
 11/26/13



Brighton Analytical, L.L.C.
 2105 Pless Drive
 Brighton, Michigan 48116
 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03772

Project Name: November Samples
 Project Number:
 Sample ID: MW-58d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|---------------------|-------|-----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | 10 ✓ | ug/L | 1 ✓ | EPA 1624(SIM) | CW | 11/22/2013 |
| 1,4-Dioxane (SIM) | ok low but I got 18 | | | | | |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:
 Date:

WJ/0202
 11/26/13



Brighton Analytical, L.L.C.
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Brighton, Michigan 48116
Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03773

Project Name: November Samples
 Project Number:
 Sample ID: MW-127d

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|-------------------|--------------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | ✓ | | | | | |
| 1,4-Dioxane (SIM) | Not detected OK | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

WJF
 11/26/13



Brighton Analytical, L.L.C.
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 Phone: (810) 229-7575 FAX: (810) 229-8650
 e-mail: bai-brighton@sbcglobal.net

Sample Date: 11/20/2013
 Submit Date: 11/21/2013
 Report Date: 11/25/2013

To: Pall Corp.
 600 S. Wagner
 Bldg. 4
 Ann Arbor, MI 48103

BA Report Number: 27324
 BA Sample ID: BZ03774

Project Name: November Samples
 Project Number:
 Sample ID: Saginaw Forest Cabin #2

| Parameters | Results | Units | DL | Method Reference | Analyst | Analysis Date |
|------------------|--------------|-------|----|------------------|---------|---------------|
| 1,4-Dioxane(SIM) | Not detected | ug/L | 1 | EPA 1624(SIM) | CW | 11/22/2013 |

J qt + 2 ppb (consistent @ past)

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve MDNR designated target detection limits (TDL).

Released by:

Date:

WJW
11/26/13



BRIGHTON ANALYTICAL, LLC

**QUALITY ASSURANCE/QUALITY
CONTROL**

OL

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 4, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
Laboratory ID: BZ02782 Matrix: Water Analyst: CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|-----|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | LCS |
| 1,4 Dioxane | 19.2 | 19.7 | 2.6 | 10 | 40 | 47 | 70-130 | 15 | <1 | 89% |

ug/L is equivalent to ppb

Comments: Low percent recovery due high background in sample.

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 5, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
 Laboratory ID: BZ02913 Matrix: Water Analyst: CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|-----|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 7.1 | 8.6 | 19.1 | 10 | 71 | 86 | 70-130 | <1 | <1 | 87% |

ug/L is equivalent to ppb

Comments: _____

A

11-6-13

GC/MS VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 6, 2013

Spike Std. ID: 2185sec

Inst./Detec: _____

Vol 6 GC/MS

Laboratory ID: BZ02986

Matrix: Water

Analyst: _____

CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|-----|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 14.6 | 16.3 | 11.0 | 10 | 73 | 82 | 70-130 | <1 | <1 | 81% |

ug/L is equivalent to ppb

Comments: _____

GC/MS VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 7, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
 Laboratory ID: BZ03023 Matrix: Water Analyst: CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | LCS |
| 1,4 Dioxane | 9.5 | 9.5 | 0.1 | 10 | 95 | 95 | 70-130 | <1 | <1 | 110% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 8, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
 Laboratory ID: BZ03126 Matrix: Water Analyst: RG

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 4.1 | 4.7 | 15.1 | 5 | 82 | 94 | 70-130 | <1 | <1 | 100% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

| | | |
|------------------------------------------|----------------------------|---------------------------------|
| Analysis Date: <u>September 19, 2013</u> | Spike Std. ID: <u>2188</u> | Inst./Detec: <u>Vol 5 GC/MS</u> |
| Laboratory ID: <u>BY00222</u> | Matrix: <u>Water</u> | Analyst: <u>CW</u> |

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 10.1 | 8.3 | 19.2 | 10 | 81 | 63 | 70-130 | 2 | <1 | 104% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 22, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
 Laboratory ID: BZ03719 Matrix: Water Analyst: CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 13.2 | 13.6 | 2.8 | 5 | 117 | 122 | 70-130 | 7.5 | <1 | 102% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 22, 2013 Spike Std. ID: 2185sec Inst./Detec: Vol 6 GC/MS
 Laboratory ID: BZ03774 Matrix: Water Analyst: CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | Method Blank | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | | |
| 1,4 Dioxane | 6.1 | 5.8 | 4.4 | 5 | 122 | 116 | 70-130 | <1 | <1 | 102% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 25, 2013

Spike Std. ID: 2185sec

Inst./Detec: _____

Vol 6 GC/MS

Laboratory ID: BZ03748

Matrix: Water

Analyst: _____

CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|-----|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 17.9 | 17.8 | 0.6 | 10 | 97 | 96 | 70-130 | 8.2 | <1 | 99% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 25, 2013

Spike Std. ID: 2185sec

Inst./Detec: _____

Vol 6 GC/MS

Laboratory ID: BZ03745

Matrix: Water

Analyst: _____

CW

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|-----|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | LCS |
| 1,4 Dioxane | 16.4 | 17.0 | 3.8 | 10 | 108 | 114 | 70-130 | 5.6 | <1 | 99% |

ug/L is equivalent to ppb

Comments: _____

GC/MS
VOLATILE METHOD 8260 SIM

REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: November 8, 2013

Spike Std. ID: 2185sec

Inst./Detec: Vol 6 GC/MS

Laboratory ID: BZ03126

Matrix: Water

Analyst: RG

| | Matrix Spike - Precision | | | | Matrix spike - Accuracy | | | | | LCS |
|-------------|--------------------------|---------|-----------------------------|---------------|-------------------------|------------|-----------|-------------------|--------------|------|
| | Spike 1 | Spike 2 | Relative Percent Difference | Spk Conc ug/L | % Recovery | % Recovery | Range (%) | Sample background | Method Blank | |
| 1,4 Dioxane | 4.1 | 4.7 | 15.1 | 5 | 82 | 94 | 70-130 | <1 | <1 | 100% |

ug/L is equivalent to ppb

Comments: _____