

P.O. Box 30270 Lansing, MI 48909 TEL: (517) 335-9800 FAX: (517) 335-9600

27 November 2017 Work Order: 1711068

Price: \$1,170.00

Dan Hamel MDEQ-RRD-JACKSON 301 E. Louis Glick Highway Jackson, MI 49201-1556

RE: GELMAN SCIENCES, INC

I certify that the analyses performed by the MDEQ Environmental Laboratory were conducted by methods approved by the U.S. Environmental Protection Agency and other appropriate regulatory agencies.

Sincerely,

Kirby Shane Laboratory Director



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MDEQ-RRD-JACKSON Project: GELMAN SCIENCES, INC

301 E. Louis Glick Highway Site Code: 81000018 Reported:
Jackson MI, 49201-1556 Project Manager: Dan Hamel

#### **Analytical Report for Samples**

Sample ID	Laboratory ID	Matrix	<b>Date Sampled</b>	Date Received Qualifier
Unnamed Trib-Jackson	1711068-01	Water	11/07/2017	11/08/2017
Little Lake	1711068-02	Water	11/07/2017	11/08/2017
Smith Pond-West	1711068-03	Water	11/07/2017	11/08/2017
Unnamed Trib-Outfall	1711068-04	Water	11/07/2017	11/08/2017
Arbor landings Pond	1711068-05	Water	11/07/2017	11/08/2017
Smith Pond-east	1711068-06	Water	11/07/2017	11/08/2017
Third sisters lake	1711068-07	Water	11/07/2017	11/08/2017
Unnamed trib-park	1711068-08	Water	11/07/2017	11/08/2017
Honey Creek-Dexter	1711068-09	Water	11/07/2017	11/08/2017

#### **Notes and Definitions**

Y28	1,4-dioxane analysis is performed using selective ion monitoring (SIM). Results reported below 5 ug/L (aqueous) or 1000 ug/Kg
	(solids) are estimated

ND Indicates compound analyzed for but not detected

RL Reporting Limit
NA Not Applicable



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#### Client ID: Unnamed Trib-Jackson Lab ID: 1711068-01

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Diox	kane								See note Y28
123-91-1	1,4-dioxane	1.9	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Little Lake Lab ID: 1711068-02

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Dio	xane								See note Y28
123-91-1	1,4-dioxane	1.6	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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#### Client ID: Smith Pond-West Lab ID: 1711068-03

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Diox	ane								See note Y28
123-91-1	1,4-dioxane	1.0	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Unnamed Trib-Outfall Lab ID: 1711068-04

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Dio	oxane								See note Y28
123-91-1	1,4-dioxane	1.6	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Arbor landings Pond Lab ID: 1711068-05

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Diox	ane								See note Y28
123-91-1	1,4-dioxane	ND	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Smith Pond-east Lab ID: 1711068-06

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Dio	xane								See note Y28
123-91-1	1,4-dioxane	ND	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Third sisters lake Lab ID: 1711068-07

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Diox	ane								See note Y28
123-91-1	1,4-dioxane	4.1	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Unnamed trib-park Lab ID: 1711068-08

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Dio	oxane								See note Y28
123-91-1	1,4-dioxane	2.0	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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Client ID: Honey Creek-Dexter Lab ID: 1711068-09

CAS#	Analyte	Result	RL	Units	Dilution	Analyzed Date	QC Batch	Method	Qualifier
Organics-Dio	oxane								See note Y28
123-91-1	1,4-dioxane	1.2	1.0	ug/L	1	11/15/17	B7K1621	8260 Modified	



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#### **Organics-Dioxane - Quality Control**

				Spike	Source		%REC		RPD		
Analyte	Result	RL	Units	Level	Result	%REC	Limits	RPD	Limit	Analyzed	Qualifier
Batch B7K1621 - Method: 5030				Prepare	ed: 11/15/20	17					
Blank (B7K1621-BLK1)											
1,4-dioxane	ND	1.0	ug/L							11/15/2017	
LCS (B7K1621-BS1)											
1,4-dioxane	10.4	1.0	ug/L	10.00		104	70-130			11/15/2017	
Matrix Spike (B7K1621-MS1)	Source	: 1711068	3-01								
1,4-dioxane	11.6	1.0	ug/L	10.00	1.86	97.5	70-130			11/15/2017	
Matrix Spike Dup (B7K1621-MSD1)	Source	: 1711068	3-01								
1,4-dioxane	11.8	1.0	ug/L	10.00	1.86	99.7	70-130	1.88	30	11/15/2017	



Michigan Department of Environmental Quality Laboratory Services Section

#### **Analysis Request Sheet**

Gelman Sciences							WATER	
Site Code/Project Number  81000018  Dept-Division-District  AY  18  Index	18   lundk@michi						Project TAT Days  Sample Collector  KeV'n Lund  Sample Collector Phone	
DEQ-RRD-Jackson 44410 State Project Manager  Dan Hamel 30740	CC Emeil 3					Accept Analy		517~6/3—1846; ntract Firm
State Project Manager Email   Project   Overflow Lab Choice 1							des Co	ntract Firm Primary Contact mary Contact Phone
Lab Use Only Field Sample Identification		3	ection Pate	Collection Time	Container Count	Comments		
1 Gl Unnamed Trib - Jackson		11/17/17		1230	3	Please include QA/QC with Lab Data Report(s)		
2 GR Little Lake				1300		<u></u>		
3 03 Smith Pond-West				1340				
AUTOMER WIS OWNERS				1305				
6 6 smith Pond-cost				1430				
7 Third sister lake		<u> </u>		1400				
8 08 Unnamed trib-park			-	1245				
9 09 Honey Creek - Dexter				1445		1,		
10 ORGANIC CHEMISTRY MAD - DISSOLVED META		\			TOTAL N	Ä	V	GENERAL CHEMISTRY
BNA - Base Neutral Acids BNAs	num-Al 1 2 3 4 5 6 6 Al 2 3 4 5 6	6 7 8 8 9 9 9 6 6 7 8 8 9 9 9 6 6 6 7 8 8 9 9 9 6 6 6 7 8 8 9 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 7 8 8 9 9 6 6 6 6 7 8 8 9 9 6 6 6 6 7 8 8 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 6 6 6 6 7 8 8 9 9 9 9 6 6 6 6 7 8 8 9 9 9 9 6 6 6 6 7 8 8 9 9 9 9 6 6 6 6 7 8 8 9 9 9 9 6 6 6 6 6 7 8 8 9 9 9 9 9 9 6 6 6 6 6 7 8 8 9 9 9 9 9 9 6 6 6 6 6 6 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	10	Silver - Ag Aluminum - Al Arsenic - As Boron - B Barium - Ba Beryillum - Be Cadmium - Cd Cobalt - Co Chromium - Cr Copper - Cu ron - Fe Mercury - Hg Lithium - Li Manganese - Mn Molybdenum - Mo Nickel - Ni .ead - Pb Antimony - Sb Felenium - Sc Fitanium - Ti fhallium - Ti flallium - Ti Jranium - U Jranadium - V Linc - Zn Laicium - Ca Potassium - K Jagnesium - K Jagnesium - Mg Jardiness - Ca Mg HG - Low Level Me Lercury Low Level Me	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	3 4 5 6 7 8 9 3 4 5 6 7 8 9	10 GCN Avalla 10 (Armer 110 GN CTho 110 GN Nitrate 110 GN Nitrate 110 GN Dissoh 110 GN Dissoh 110 GN Total 111 GN Total 11	Phosphate - OP
Relinquished by			Received By					Date / Time
Print Name Ray Govus - DEQ RRD Signature:  Print Name Signature:  Print Name Print Name  Print Name  Print Name		T N	Dan-Hamel - DEG RRD Acus Hamel Meliss Said					11/8/17 11/8/1220HRS
Print Name & Org. Signature:								- 1011

DEQ Laboratory Services Section Phone: 517-335-9800 Page 13 of 13