

Gelman Sciences, Inc. d/b/a Pall Life Sciences 642 South Wagner Road Ann Arbor, MI 48103 734.436.4025 phone 734.436.4040 fax

CASE NARRATIVE

Monthly Data Pall Life Sciences Project: 1,4-Dioxane Remediation Date: April 2020

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

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

Some of the April samples were analyzed at by Ann Arbor Technical Services (ATS), the balance of the samples were analyzed at Pall Corporation's Environmental Laboratory. The sample split was due to unexpected instrument communication issues in the Pall Laboratory. All test results in this report meet all NELAP requirements for parameters for which accreditation are required or available. Any exceptions to NELAP requirements are noted in this report. All exceptions are noted per laboratory standard operating procedure based on EPA Method 1624c. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results. The odd even rule is used for rounding. Holding times were met for all samples analyzed. Proper preservation was observed on all samples unless otherwise detailed in the individual sections below.

RECEIPT/ STORAGE

The samples were received on the days noted in the report for the Month; the samples arrived in good condition, properly preserved and on ice when necessary. Samples that require 1,4-dioxane analysis are collected in hydrochloric acid-preserved vials to a pH of \leq 2, with the exception of the Pall ozone treatment samples. These samples have compounds that, when mixed with the hydrochloric acid (HCI), cause interferences in the analysis of 1,4-dioxane. Every attempt is made to analyze these samples within 24 hours of receipt.

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

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

1,4-Dioxane (GC-MS)

All ground water and treated water samples were analyzed for 1,4-Dioxane (GC-MS) in accordance with EPA 1624C, which has been modified to enhance detection limits. Samples that were diluted to bring them within the calibrated range of the instrument are noted with a "D" under the Qualifier Code section of the data report. Reporting limits were adjusted based on each dilution.

Reporting limit for undiluted samples is 1.0ppb (part per billion, micrograms per liter, µg/L). All quality control parameters were within the acceptance limits. All data is reported with two significant figures.

April 2020

Page 1 of 9

Bromate (Ion Chromatography)

All surface water and treated samples were analyzed for Bromate (Ion Chromatography) in accordance with EPA 300.1. Surrogates are added to all samples. All quality control parameters were within the acceptance limits with the balance of sample analyzed.

The reporting limit for treated samples is 5.0ppb and for surface samples is 2.0ppb. All data is reported with 2 significant figures.

Barium

A composite Outfall001 sample was sent to ATS for total barium analysis in accordance with EPA200.7. Barium samples are analyzed in compliance with PLS NPDES permit. The results were less than the permitted level of 440µg/L at 230µg/L. Sample was analyzed on 04/23/20 with a reporting limit of 1µg/L.

Qualifiers

1,4-Dioxane Qualifier Codes:

Qualifier Code	Description
nd:	The compound was analyzed for, but was not detected at or above the detection limit indicated.
D:	Analyte value quantified from a dilution, reporting limit is raised to reflect dilution.
E:	The compound result is greater than the upper quantitation limit in the associated calibration curve, reported as estimate.
В:	The sample vials contained air bubbles larger than 5mm, which may affect compound results.
J:	The compound was positively identified; the associated numerical value is the approximate concentration.
M:	Matrix effects, sample required dilution.
R:	The reported value is unusable and rejected due to variance from quality control criteria.
V:	The reported value is considered estimated due to variance from quality control criteria.
H:	Sample was analyzed past 14 day hold time, but within 45 days.
0:	Samples analyzed in outside laboratory.
S:	Samples split with DEQ.

Bromate Qualifier Codes:

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

Analyst: Susan E.O. Peters Burger EO Poters Date: 00-08-20

Report Checked by: Laurel Beyer ____

Loul Begn _____ Date: 5/8/20



Sample Analysis Report

April, 2020

642 South Wagner Road Ann Arbor, MI 48103-9019 US 734.436.4025 phone

Analyst Initials: <u>3 E 0P</u> Date: <u>05-08-</u>20

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)	
Extraction Wells	·,· _····			· · · · · (PP -)					
C3									
DOLPH-04-02-20-10:05-1	110	1.0		- 24					
TW-1-04-02-20-10:30-1	40	1.0							
TW-10-04-02-20-10:25-1	340	10.0						D	
TW-14-04-02-20-10:50-1	34	1.0							
TW-20-04-02-20-10:10-1	840	25.0						D	
TW-3-04-02-20-10:35-1	43	1.0		E.					
D2	2								
LB-4-04-02-20-09:45-1	420	10.0						D	
TW-21-04-02-20-09:50-1	290	10.0	8. U					D	
TW-9-04-02-20-10:40-1	430	10.0						D	
E				•					
TW-17-04-02-20-10:45-1	210	10.0						D	
TW-18-04-02-20-09:55-1	240	10.0						D	
TW-19-04-02-20-09:35-1	510	10.0						D	
TW-23-04-02-20-09:40-1	330	10.0						D	
Marshy			1						
PW-1-04-02-20-10:00-1	580	10.0						D	
SW			н						
TW-22-04-02-20-10:15-1	400	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-28-04-02-20-10:20-1	660	10.0						D
Monitoring Wells								
D0								
A2 Cleaning Supply-04-06-20-13:30-1	61	2.0						0, D
MW-53d-04-06-20-11:49-1	nd	1.0						
MW-53i-04-06-20-13:11-1	34	1.0						
MW-53s-04-06-20-11:37-1	nd	1.0						
D2								
2819 Dexter Rd-04-22-20-12:27-1	180	10.0						O, D
456 Clarendon-04-22-20-13:45-1	560	10.0						O, D
HZ-S-04-02-20-10:55-1	940	25.0						D
MW-107-04-16-20-13:48-1	640	10.0						0, D
MW-113-04-14-20-11:23-1	94	2.0						Q, D
MW-117-04-22-20-08:42-1	4	1.0						0
MW-118-04-29-20-09:31-1	52	1.0						
MW-120s-04-20-20-10:22-1	nd	1.0						0
MW-121s-04-14-20-08:52-1	nd	1.0						0
MW-122s-04-24-20-13:04-1	250	10.0						0, D
MW-123s-04-24-20-10:23-1	nd	1.0						0
MW-124s-04-21-20-10:09-1	nd	1.0						0
MW-129i-04-23-20-12:37-1	nd	1.0						0
MW-129s-04-23-20-11:29-1	nd	1.0						0
MW-130i-04-23-20-10:07-1	5	1.0						0
MW-130s-04-23-20-08:43-1	nd	1.0						0
MW-54d-04-22-20-11:07-1	23	1.0						0
MW-54s-04-22-20-09:57-1	nd	1.0						0

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
MW-92-04-16-20-12:17-1	71	1.0						0
MW-BE-1d-04-20-20-14:06-1	490	10.0						O, D
MW-BE-1s-04-22-20-15:01-1	670	10.0						0, D
MW-KD-1d-04-20-20-12:47-1	340	10.0						0, D
MW-KD-1s-04-20-20-11:40-1	120	2.0						O, D
E								
MW-100-04-24-20-14:29-1	2200	40						O, D
MW-101-04-14-20-12:40-1	90	2.0						O, D
MW-103d-04-08-20-12:19-1	6.2	1.0						
MW-103s-04-08-20-11:45-1	73	1.0						0
MW-104-04-09-20-14:13-1	23	1.0						
MW-106s-04-29-20-10:49-1	230	10.0						D
MW-108d-04-29-20-13:16-1	650	10.0						D
MW-108s-04-29-20-12:07-1	280	10.0						D
MW-110-04-10-20-11:30-1	79	2.0						O, D
MW-112d-04-08-20-09:50-1	nd	1.0						
MW-112i-04-08-20-11:00-1	8.4	1.0						
MW-112s-04-08-20-09:25-1	nd	1.0						
MW-119-04-09-20-10:19-1	35	1.0						
MW-120d-04-20-20-09:13-1	nd	1.0						0
MW-121d-04-14-20-10:02-1	2	1.0						O, D
MW-122d-04-24-20-11:51-1	nd	1.0						0
MW-123d-04-24-20-09:04-1	nd	1.0						0
MW-124d-04-21-20-08:59-1	nd	1.0						0
MW-129d-04-23-20-13:45-1	1	1.0						0
MW-130d-04-23-20-08:58-1	nd	1.0						0
MW-76i-04-08-20-13:36-1	80	2.0						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-76s-04-08-20-14:45-1	260	10.0						O, D
MW-79d-04-10-20-09:01-1	nd	1.0						
MW-79s-04-10-20-10:10-1	290	10.0						0, D
MW-81-04-14-20-14:00-1	160	10.0						O, D
MW-84s-04-09-20-09:00-1	410	10.0						0, D
MVV-85-04-09-20-12:54-1	560	10.0						0, D
MW-88-04-09-20-11:36-2	160	10.0						D
MW-90-04-16-20-10:34-1	6	1.0						0
MW-91-04-21-20-12:52-1	180	10.0						0, D
MW-98d-04-21-20-11:32-1	17	1.0						0
Surface Water								
Not Applicable								
HC/HR-04-01-20-07:50-1			nd	2.0				
HC/HR-04-02-20-07:55-1			nd	2.0				
HC/HR-04-03-20-08:05-1			nđ	2.0				
HC/HR-04-06-20-07:50-1			nd	2.0				
HC/HR-04-07-20-08:05-1			nd	2.0				
HC/HR-04-08-20-07:55-1			nd	2.0				
HC/HR-04-09-20-07:40-1			nd	2.0				
HC/HR-04-10-20-07:45-1			nd	2.0				
HC/HR-04-13-20-07:55-1			nd	2.0				
HC/HR-04-14-20-07:55-1			nd	2.0				
HC/HR-04-15-20-08:15-1			nd	2.0				
HC/HR-04-16-20-07:45-1			nd	2.0				
HC/HR-04-17-20-07:40-1			nd	2.0				
HC/HR-04-20-20-08:00-1			nd	2.0				
HC/HR-04-21-20-07:50-1			nd	2.0				

PLS Page 6 of 9

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-04-22-20-07:40-1			nd	2.0				
HC/HR-04-23-20-07:45-1			nd	2.0				
HC/HR-04-24-20-08:00-1			nd	2.0				
HC/HR-04-27-20-08:20-1			nd	2.0				
HC/HR-04-28-20-07:43-1			nd	2.0				
HC/HR-04-29-20-07:50-1			nd	2.0				
HC/HR-04-30-20-07:45-1			nd	2.0				
Treatment System								
OUTFALL-04-01-20-2			8.7	5.0				
OUTFALL-04-01-20-1	5.0	1.0						
OUTFALL-04-02-20-2	. <u> </u>		7.4	5.0				
OUTFALL-04-02-20-1	4.9	1.0						
OUTFALL-04-05-20-1	5.3	1.0						
OUTFALL-04-05-20-2			7.4	5.0				
OUTFALL-04-06-20-2			7.4	5.0				
OUTFALL-04-06-20-1	5.0	1.0						
OUTFALL-04-07-20-2			6.8	5.0				
OUTFALL-04-07-20-1	5.9	1.0						
OUTFALL-04-08-20-2			7.8	5.0				
OUTFALL-04-08-20-1	5.6	1.0						
OUTFALL-04-09-20-2			7.2	5.0				
OUTFALL-04-09-20-1	4.5	1.0						
OUTFALL-04-12-20-2			7.5	5.0				
OUTFALL-04-12-20-1	4.4	1.0						
OUTFALL-04-13-20-2			7.3	5.0				
OUTFALL-04-13-20-1	20	1.0						
OUTFALL-04-14-20-2			7.5	5.0				

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
OUTFALL-04-14-20-1	4.4	1.0						
OUTFALL-04-15-20-2			7.2	5.0				
OUTFALL-04-15-20-1	4.3	1.0	····					
OUTFALL-04-16-20-1	4.8	1.0						
OUTFALL-04-16-20-2			7.7	5.0				
OUTFALL-04-19-20-2			8.4	5.0				
OUTFALL-04-19-20-1	5	1.0						0
OUTFALL-04-20-20-2			8.0	5.0				
OUTFALL-04-20-20-1	4	1.0						0
OUTFALL-04-21-20-2			8.4	5.0				
OUTFALL-04-21-20-1	5	1.0						0
OUTFALL-04-22-20-2			9.2	5.0				
OUTFALL-04-22-20-1	4	1.0						0
OUTFALL-04-23-20-2			8.2	5.0				
OUTFALL-04-23-20-1	4	1.0						0
OUTFALL-04-26-20-2			7.9	5.0				
OUTFALL-04-26-20-1	4.4	1.0						
OUTFALL-04-27-20-2			7.9	5.0				
OUTFALL-04-27-20-1	4.0	1.0						
OUTFALL-04-28-20-2			8.3	5.0				
OUTFALL-04-28-20-1	4.7	1.0						
OUTFALL-04-29-20-2			8.4	5.0				
OUTFALL-04-29-20-1	4.8	1.0						
OUTFALL-04-30-20-2			8.2	5.0				
OUTFALL-04-30-20-1	4.8	1.0						
Red Pond-04-06-20-08:20-1	360	10.0						D
Red Pond-04-13-20-08:20-1	360	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)
Red Pond-04-20-20-08:30-1	340	10.0						D
Red Pond-04-27-20-06:42-1	380	10.0						D

PLS Qualifier Codes:

- nd:
- D:
- The compound was analyzed for, but was not detected at or above the detection limit indicated. Analyte value quantified from a dilution, reporting limit is raised to reflect dilution. Sample was analyzed past 45 day hold time, but within 45 days used by ATS for same method with EPA approval. Samples analyzed in outside laboratory, Ann Arbor Technical Services (ATS). H:
- **O**:



Data Transmittal Cover Page

Project Name:	Pall Corporation
ATS Project Number:	G001-002
ATS Report Number(s):	Org_SRF_0422201,0424201

Project Description: This data report contains the results of forty-seven water samples, received by ATS between 4/22/20-4/24/20, to be analyzed for 1,4-Dioxane.

We certify that the sample analyses for this report have been conducted in accordance with ouldelines provided The compared a simplex of any end of any end

Recipient	Ms. Sue Peters		Emall: FAX Number:	Sue_Peters@Pall.com
No. of Pag	jes (including cover pg.):	62		
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Client Sample Identification	Sample Date	Requested Turn Around Time	Analysis	Matrix
MW-121d	4/14/20	Standard	1,4-Dloxane	Ground Water
MW-90	4/16/20	Standard	1,4-Dioxane	Ground Water
MW-BE-1s	4/22/20	Standard	1,4-Dioxane	Ground Water
456 Clarendon	4/22/20	Standard	1,4-Dioxane	Ground Water
2819 Dexter Rd	4/22/20	Standard	1,4-Dioxane	Ground Water
MW-54d	4/22/20	Standard	1,4-Dioxane	Ground Water
MW-54s	4/22/20	Standard	1,4-Dioxane	Ground Water
MW-117	4/22/20	Standard	1,4-Dioxane	Ground Water
MW-129d	4/23/20	Standard	1,4-Dioxane	Ground Water
MW-129i	4/23/20	Standard	1,4-Dioxane	Ground Water
MW-129s	4/23/20	Standard	1,4-Dioxane	Ground Water
MW-130	4/23/20	Standard	1,4-Dioxane	Ground Water
MW-130D	4/23/20	Standard	1,4-Dioxane	Ground Water
MW-130s	4/23/20	Standard	1,4-Dioxane	Ground Water
Outfall	4/19/20	Standard	1,4-Dioxane	Treated Water
Outfall	4/20/20	Standard	1,4-Dioxane	Treated Water
Outfall	4/21/20	Standard	1,4-Dioxane	Treated Water
Outfall	4/22/20	Standard	1,4-Dioxane	Treated Water
Outfall	4/23/20	Standard	1,4-Dioxane	Treated Water
MW-100	4/24/20	Standard	1,4-Dioxana	Ground Water
MW-122s	4/24/20	Standard	1,4-Dioxane	Ground Water
MW-122d	4/24/20	Standard	1,4-Dioxane	Ground Water
MVI-123s	4/24/20	Standard	1,4-Dioxane	Ground Water
MW-123d	4/24/20	Standard	1,4-Dioxane	Ground Water

Upon receipt, samples were scheduled for the following analyses:

Analysis • 1,4-Dioxane (US EPA 1624) (Standard Turn) • Metals (Barium) (US EPA 200.7) (Standard Turn)

Number of Samples
47 + 4 Matrix Spike / 4 Matrix Spike Duplicate
1

Sample Receipt, Chain of Custody Records, and Holding Times

Samples were delivered directly to ATS by Pall Corporation staff. Samples were received in coolers, on ice, with proper chain of custody records. All samples were prepared and analyzed within the holding times cited in the corresponding analytical methods with the following exceptions:

• None





CASE NARRATIVE

ATS Project Number: G001-002 Report Date: 5/5/20 SRF / SDG Numbers: 0422201,0424201

Case Narrative Summary

This case narrative applies to the following 48 samples that were received at Ann Arbor Technical Services, Inc. (ATS) between 4/22/20 and 4/24/20, and associated matrix-specific QA/QC:

Client Sample Identification	Sample Date	Requested Turn Around Time	Analysis	Matrix
Received 4/22/20				
A2 Cleaning	4/6/20	Standard	1,4-Dioxane	Ground Wate
MW-76s	4/8/20	Standard	1,4-Dioxane	Ground Wate
MW-76I	4/8/20	Standard	1,4-Dioxane	Ground Wate
MW-103s	4/8/20	Standard	1,4-Dioxane	Ground Wate
NU4-85 MW-85	4/9/20	Standard	1,4-Dioxane	Ground Wate
MW-84s	4/9/20	Standard	1,4-Dioxane	Ground Wate
MW-79s	4/10/20	Standard	1,4-Dioxane	Ground Wate
MW-110	4/10/20	Standard	1,4-Dioxane	Ground Wate
MW-113	4/14/20	Standard	1,4-Dioxane	Ground Wate
MW-81	4/14/20	Standard	1,4-Dioxane	Ground Wat
MW-101	4/14/20	Standard	1,4-Dioxane	Ground Wate
MW-107	4/16/20	Standard	1,4-Dioxane	Ground Wate
MW-92	4/16/20	Standard	1,4-Dioxane	Ground Wat
MW-KD-1d	4/20/20	Standard	1,4-Dioxane	Ground Wate
MW-KD-1s	4/20/20	Standard	1,4-Dioxane	Ground Wate
MW-BE-1d	4/20/20	Standard	1,4-Dioxane	Ground Wate
MW-91	4/21/20	Standard	1,4-Dioxane	Ground Wate
MW-986	4/21/20	Standard	1,4-Dloxane	Ground Wate
Outfall	4/19/20	Standard	Barium	Ground Wate
eceived 4/24/20				
MW-124d	4/21/20	Standard	1,4-Dioxane	Ground Wate
MW-124s	4/21/20	Standard	1,4-Dioxane	Ground Wate
MW-120d	4/20/20	Standard	1,4-Dioxane	Ground Wate
MW-120s	4/20/20	Standard	1,4-Dloxane	Ground Wate
MW-121s	4/14/20	Standard	1.4-Dioxane	Ground Wate

G001-002.20/CN_April.doc

Consultants in Chemistry & Environmental Science 290 South Wagner Road, Ann Arbor, Michigan 48103 Tel 734/995-0995 Fax 734/995-3731

Data Review and Approval

All data contained in this report have been generated in accordance with guidelines provided in the referenced standard test method, and are consistent with detailed procedures described in a written standard operating procedures (SOP3) specific to the ATS Laboratory, as required by US EPA. All data are peer and management reviewed to ensure compliance with the above referenced SOP's and project specifications. In addition all data conform to the laboratory's Quality Assurance / Quality Control Manuals.

A single QA/QC batch is defined as no more than 20 samples excluding method blanks (MB, LRB), fortified blanks (BS, LFB, LCS), matrix spikes (MS, SPK), and duplicates whether spiked or native (MSD, SPK DUP, DUP, LR).

Data Deliverables

This data package constitutes a Level II package; other data report packages (Level I, Level IV DVP, EPA R5 EDD) are available upon request. There were no hardcopy data summary sheets generated for this project.

Sample Analysis

<u>1.4-Dioxane Analysis (GC/MS)</u>: Samples were analyzed in accordance with US EPA method 1624 (Volatile Organic Compounds by Isotope Dilution Gas Chromatography – Mass Spectrometry). An initial calibration with at least five levels was used to quantitate 1,4-Dioxane. Samples were reported to project specific reporting limits.

Anomalies Noted:

None

<u>Metals Analysis</u>: Samples were analyzed in accordance with USEPA method 200.7 (Determination of Metals and Trace Elements in Water and Wastes by Inductively Coupled Plasma-Atomic Emission Spectrometry). An initial calibration with at least five levels was used to quantitate individual metals. Samples were reported to project specific reporting limits.

Anomalies Noted: None

Analytical QA/QC Summary

Calibration Verification

Method calibration was verified through the running of a mid-level initial calibration verification (CV) standard at a frequency of every 24 hours (1,4-Dioxane). All verification standards met the acceptance criteria with the following exceptions:

None



Instrument Blanks

Instrument blanks were analyzed at a frequency of every 24 hours (1,4-Dioxane). All blanks met the acceptance criteria with the following exceptions: • None

OA/OC Batch Summary

Laboratory Reagent Blanks

A laboratory reagent blank (LRB) was analyzed with each QA/QC batch. The LRB's met the acceptance criteria with the following exceptions:

None

Laboratory Fortified Blanks and Matrix Spikes

A laboratory fortified blank (LFB) / laboratory control sample (LCS) was analyzed with each QA/QC batch. The LCS/LFB's met the acceptance criteria with the following exceptions:

Laboratory Sample ID	Analytical Method	Constituent	Percent Recovery	Acceptance Limits
Laboratory Fortified Blank - QCORG0428201	US EPA 1624	1.4 Dioxane	80.3	85-115%
Laboratory Fortified Blank - QCORG0430201	US EPA 1624	1.4 Dioxane	83.6	85-115%

A matrix spike (MS) and matrix spike duplicate (MSD) was analyzed with each QA/QC batch. The MS/MSD met the acceptance criteria with the following exceptions: None

Matrix Duplicates

A replicate analysis was analyzed with each QA/QC batch. All replicates met the acceptance criteria with the following exceptions:
 None

Sample Dilutions

Samples containing compounds at concentrations above the initial calibration curve were diluted and reanalyzed for those compounds. The following samples were diluted for 1,4-Dioxane:

/ May 5, 2020

/ May 5, 2020

- A2 Cleaning 4/6/20 MW-KD-1s 4/20/20
- MW-76s 4/8/20
- MW-76i 4/8/20 · MW-\$8 4/9/20 mu -80
- MW-84s 4/9/20
 - 456 Clarendon 4/22/20 • 2819 Dexter Rd 4/22/20

• MW-BE-1d 4/20/20

• MW-BE-1s 4/22/20

· MW-91 4/21/20

- MW-100 4/24/20
- MW-113 4/14/20 · MW-122s 4/24/20
- · MW-110 4/10/20 • MW-81 4/14/20

• MW-79s 4/10/20

- MW-101 4/14/20
- MW-107 4/16/20 • MW-KD-1d 4/20/20

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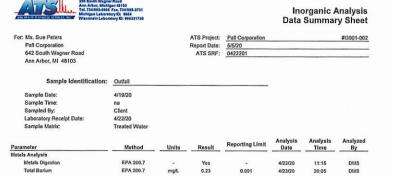
Mark T. DeLong (Quality Assurance Coordinator)

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Philip B. Simon (Laboratory Director)

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1 Jon Hun Ann Arbor, Michigan 48183 Tel, 734/995-0995 Fax, 734/995-3731

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Organic Analysis Data Summary Sheet

#G001-002

A KALL

For:	Ms. Sue Peters
	Pall Corporation
	642 South Wagner Road
	Ann Arbor, MI 48103

Parame

Sample Identification:	A2 CLEANING						
Sample Date:	4/6/20						
Sample Time:	1:30 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
ameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
anic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.061	0.002	4/27/20	16:44	JEB

ATS Project: Pall Corporation

Report Date: 5/5/20 ATS SRF: 0422201

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / not applicable.

Comments eference USEPA methods All methods reference USEPA methods na - Indicates not available / applicable.

200 South Wages		Organic Analysi Data Summary Shee					
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-76s						
Sample Date:	4/8/20						
Sample Time:	2:45 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1.4-Dioxane	EPA 1624	mg/L	0.26	0.01	4/27/20	17:58	JEB

Michigan Laborat	Fax, 734/995-3731 nry ID: 9604 itory ID: 996321729					Organic A Summai	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20	X		
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-761						
Sample Date:	4/8/20						
Sample Time:	1:36 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.080	0.002	4/27/20	18:12	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.		Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not avafable / applicable.	
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294 Sandh Wegan Ann Arber, Michi Tu Tarasa Ann Arber, Michi Tu Tarasa Michigan Labora Wiscenain Labora			Organic Analysis a Summary Sheet				
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-103s						
Sample Date:	4/8/20						
Sample Time:	11:45 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.073	0.001	4/27/20	18:56	JEB

299 South Wegner Read Am Adoc, Michigan 44103 Am Adoc, Michigan 44103 Am Adoc, Michigan 44103 Michigan Laberatory ID: 8464 Without Laberatory ID: 8464

Organic Analysis Data Summary Sheet

For	Ms. Sue Peters	
	Pall Corporation	
	642 South Wagner Road	
	Ann Arbor, MI 48103	

Sample Identification:	MWL88 M	10-95					
Sample Date:	4/9/20						
Sample Time:	12:54 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis			-			-	
1,4-Dioxane	EPA 162	4 mg/L	0.56	0.01	4/27/20	19:40	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

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Comments All methods reference USEPA methods unless otherwise no na - Indicates not available / applicable.

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0422201 #G001-002

Sample Identification:	M BBANNA	10-95							
Sample Date:	4/9/20								
Sample Time:	12:54 PM								
Sampled By:	Client								
Laboratory Receipt Date:	4/22/20								
Sample Matrix:	Water								
neter	Method	u u	nits	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By	
ic Analysis								1	
1,4-Dioxane	EPA 162	4 m	g/L	0.56	0.01	4/27/20	19:40	JEB	

Michigan Laborat	Fax. 734/995-3731					Organic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-84s						
Sample Date:	4/9/20						
Sample Time:	9:00 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.41	0.01	4/30/20	16:15	JEB

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- 41/Sille	290 South Wagner Road Ann Arbor, Michigan 48103 Tel. 734/995-0988 Fax, 734/995-3731 Michigan Laboratory ID: 9004 Wisconain Laboratory ID: 998321720
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Organic Analysis Data Summary Sheet

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

For: Ms. Sue Peters	0		ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-79s						
Sample Date:	4/10/20						
Sample Time:	10:10 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.29	0.01	4/27/20	21:07	JEB

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Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

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For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-110						
Sample Date:	4/10/20						
Sample Time:	11:30 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis	-						
1,4-Dioxane	EPA 1624	mg/L	0.079	0.002	4/27/20	21:51	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

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rev. 5/5/20

Organic Analysis Data Summary Sheet

#G001-002

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

Sample Identification:	MW-113						
Sample Date:	4/14/20						
Sample Time:	11:23 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
				Reporting Limit	Analysis	Analysis	Analyzed
Parameter	Method	Units	Result		Date	Time	Ву
Organic Analysis							
1.4-Dioxane	EPA 1624	mo/L	0.094	0.002	4/27/20	22:35	JEB

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0422201

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable,

Comments All methods reference USEPA methods unless otherwise noted, na - indicates not available / applicable.

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For: Ms. Sue Peters	×		ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-81	33					
Sample Date:	4/14/20						
Sample Time:	2:00 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.16	0.01	4/27/20	23:19	JEB

190 South Wagner Road Inn Arbor, Michigan 48103 Tel. 734/956/995 Faz. 734/956-3731 Alchigan Laboratory ID: 9604 Visconain Laboratory ID: 998321720

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For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-00
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-101						
Sample Date:	4/14/20						
Sample Time:	12:40 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.090	0.002	4/28/20	0.02	JEB

Comments
All methods reference USEPA methods unless otherwise noted
na - Indicates not available / applicable.

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For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-107						
Sample Date:	4/16/20						
Sample Time:	1:48 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.64	0.01	4/28/20	0:46	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

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rev. 5/5/20

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Organic Analysis Data Summary Sheet

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

Organic Analysis 1,4-Dioxane	EPA 1624	mg/L	0.071	0.001	4/28/20	1:30	JEB
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Sample Matric	Water						
Laboratory Receipt Date:	4/22/20						
Sampled By:	Client						
Sample Time:	12:17 PM						
Sample Date:	4/16/20						
Sample Identification:	MW-92						

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0422201

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

200 South Wagnes Ann Arbor, Michig Tal. 734/99-6935 Michigan Laborat Wieconsin Laborat		Organic Analysi Data Summary Shee					
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-KD-1d						
Sample Date:	4/20/20						
Sample Time:	12:47 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.34	0.01	4/28/20	2:14	JEB

	290 South Wagner Road Ann Arbor, Michigan 49103 Tel, 734/995-0935 Fax, 734/995-3731 Michigan Laboratory ID: 9604 Wisconain Laboratory ID: 998321720
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#G001-002

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0422201 Sample Identification: MW-KD-1s 4/20/20 11:40 AM

Sample Date:	4/20/20						
Sample Time:	11:40 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1.4-Dioxane	EPA 1624	mg/L	0.12	0.002	4/28/20	2:57	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

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rev, 5/5/20

Michigan Laborat	an 48103 Fax, 734/995-3731)rganic / Summai	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-BE-1d						
Sample Date:	4/20/20						
Sample Time:	2:06 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter Organic Analysis	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
1,4-Dioxane	EPA 1624	mg/L	0.49	0.01	4/28/20	3:41	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

X1G001-002.20/ORG_Inorg_SRF_0422_0424.xlsx

rev, 5/5/20

#G001-002



Organic Analysis Data Summary Sheet

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

Sample Identification:	MW-91						
Sample Date:	4/21/20						
Sample Time:	12:52 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis . Time	Analyzed By
Organic Analysis 1,4-Dioxane	EPA 1624	mg/L	0.18	0.01	4/28/20	4:25	JEB

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0422201

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

Michigan Laborat	pan 48103 Fax, 734/995-3731					Organic / Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-98d						
Sample Date:	4/21/20						
Sample Time:	11:32 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/22/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.017	0.001	4/28/20	5:08	JEB

Aisille	Ann Arbor, Michigan 48103 Tel. 734/995-9985 Fax, 734/995-3731 Michigan Laboratory ID: 896321720 Wisconsin Laboratory ID: 898321720

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Organic Analysis Data Summary Sheet

For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0422201			
Ann Arbor, MI 48103							
Sample Identification:	MW-124d						
Sample Date:	4/21/20						
Sample Time:	8:59 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/27/20	14:17	JEB

Comments Al methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.		Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / appScable.	
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Michigan Laborat	pan 48103 Fax, 734/995-3731					Organic A Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-124s						
Sample Date:	4/21/20						
Sample Time:	10:09 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxana	EPA 1624	mg/L	<0.001	0.001	4/28/20	10:57	JEB

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Organic Analysis Data Summary Sheet ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0424201 #G001-002

rev. 5/5/20

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

Sample Identification:	MW-120d						
Sample Date:	4/20/20						
Sample Time:	9:31 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matric	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis	metriou	Unita	Readin		Date		
1.4-Dioxana	EPA 1624	ma/L	<0.001	0.001	4/28/20	13:28	JEB

Comments All methods unless otherwise noted. na - Indicates not available / applicable.

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Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

rev. 5/5/20

Michigan Laborat	pan 48103 Fax, 734/995-3731					Organic / Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-120s						
Sample Date:	4/20/20						
Sample Time:	10:22 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/28/20	14:12	JEB

Aisille	298 South Wagner Road Ann Arbor, Michigan 48193 Tel. 734/995-0995 Fax. 734/995-3731 Michigan Laboratory ID: 9664 Wisconain Laboratory ID: 988321729
- Sille	Ann Arbor, Michigan 48103 Tel. 734/995-0995 Fax, 734/995-3731 Michigan Laboratory ID: 9604

For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-121s						
Sample Date:	4/14/20						
Sample Time:	8:52 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matric	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/28/20	14:56	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.		Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.
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Michigan Laborat	Fax. 734/395-3731					Organic / Summai	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-121d						
Sample Date:	4/14/20						
Sample Time:	10:02 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis		1		-	-	-	
1,4-Dioxane	EPA 1624	mg/L	0.002	0.001	4/28/20	15:40	JEB

200 South Wagner Road Ann Adres, Michigan 48193 Tel 7364956058 Fax, 7344955-8731 Michigan Laboratory ID: 8554 For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

rev, 5/5/20

Organic Analysis Data Summary Sheet

ATS Project:	Pall Corporation	#G001-002
Report Date:	5/5/20	
ATS SRF:	0424201	

Sample Identification:	MW-90						
Sample Date:	4/16/20						
Sample Time:	10:34 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
				Reporting Limit	Analysis	Analysis	Analyzed
Parameter	Method	Units	Result		Date	Time	Ву
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.006	0.001	4/28/20	16:24	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

X1G001-002.20'ORG_horg_SRF_0422_0424.xbx

a mode

X10001-002.200R0_Inorg_SRF_0422_0424.xtsx

Comments All methods reference USEPA methods unless otherwise noted, ns - Indicates not available / applicable.

rev. 5/5/20

Michigan Laborat	Fax, 734/996-3731					Organic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road Ann Arbor, MI 48103			ATS SRF:	0424201			
Sample Identification:	MW-BE-1s						
Sample Date:	4/22/20						
Sample Time:	3:01 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis						-	
1.4-Dioxane	EPA 1624	mg/L	0.67	0.01	4/28/20	17:08	JEB

	290 South Wagner Road Ann Arbor, Michigan 45103 Tel. 724/956-0935 Faz. 724/956-3731 Michigan Laboratory ID: 9604 Wisconain Laboratory ID: 998321720
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For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	456 CLARENDON						
Sample Date:	4/22/20						
Sample Time:	1:45 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.56	0.01	4/28/20	17:52	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

X1G031-002.20/ORG_thorg_SRF_0422_0424.stsx

rev. 5/5/20

Michigan Laborat	Fax, 734/395-3731					Organic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	2819 DEXTER RD.						
Sample Date:	4/22/20						
Sample Time:	12:27 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mail	0,18	0.01	4/28/20	18:36	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

X1G001-002.2010RG_horg_SRF_0422_0424.xtex

rev, 5/5/20

#G001-002

238 South Wagner Read Arm Arbor, Ulchigan 45103 Michigan Laboratory D: 8464

Organic Analysis Data Summary Sheet

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

Sample Identification:	MW-54d						
Sample Date:	4/22/20						
Sample Time:	11:07 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1.4-Dioxane	EPA 1624	mg/L	0.023	0.001	4/28/20	19:19	JEB

ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0424201

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

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X1G001-002.27/DRG_Inorg_SRF_0422_0424.dax

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable,

rev, 5/5/20

Michigan Laborat	Fax, 734/998-3731					Organic / Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-54s						
Sample Date:	4/22/20						
Sample Time:	9:57 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1.4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/28/20	20:03	JEB

Michigan Laborat	Fax, 734/995-3731					Organic / Summai	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-117						
Sample Date:	4/22/20						
Sample Time:	8:42 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1.4-Dioxane	EPA 1624	ma/L	0.004	0.001	4/28/20	20:47	JEB

Comments All methics a faterance USEPA methods unless otherwise noted, na - Indicates not available / spplicable.	Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable,	

rev. 5/5/20

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rev. 5/5/20

- Michigan Laborat	Fax, 734/995-3731					Organic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-129d						
Sample Date:	4/23/20						
Sample Time:	1:45 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.001	0.001	4/28/20	21:31	JEB

A Salle	200 South Wagner Road Ann Arbor, Michigan 48103 Tel. 724/985-0998 Fax. 734/995-3731 Michigan Laboratory ID: 8504 Wisconsin Laboratory ID: 886321720
For: Ms. Sue Peters	
Pall Corporation	
642 South Wagner R	bad
Ann Arbor, MI 48103	

		•
TS Project:	Pall Corporation	#G001-002
eport Date:	5/5/20	
ATS SRF:	0424201	

Sample Identification:	MW-1291						
Sample Date:	4/23/20						
Sample Time:	12:37 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							

Comments All methods unless otherwise noted, na - Indicates not available / applicable.

X1G001-002.20/OR0_horg_SRF_0422_0424.xtsx

AT

Organic Analysis Data Summary Sheet

MW-129I	
4/23/20	
12:37 PM	
Client	
4/24/20	
Water	

Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis			-				-
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/28/20	22:15	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

X1G001-032.20/ORG_inorg_SRF_0422_0424.xtsx

Michigan Laborat	Pan 48103 Fax, 734/995-3731					Organic / Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-129s						
Sample Date:	4/23/20						
Sample Time:	11:29 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis		-					
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/28/20	22:59	JEB

Asille	200 South Wagner Road Ann Arbor, Michigan 45103 Tel. 724095-0935 Fax. 734/955-3731 Michigan Laboratory ID: 9604 Wisconsin Laboratory ID: 958321720
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For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103				18			
Sample Identification:	MW-1301						
Sample Date:	4/23/20						
Sample Time:	10:07 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Drganic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.005	0.001	4/28/20	23:43	JEB

0.26

4/29/20

JEB

rev. 5/5/20

X1G001-002.20/0RG_horg_SRF_0422_0424.dex

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rev, 5/5/20

#G001-002

1 Sille 290 South Wagner Road Ann Arbor, Michigan 48103 Tel. 734/995-0995 Faz. 734/995-3731 Michigan Laboratory ID: 9404 Organic Analysis Data Summary Sheet For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103 ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0424201 #G001-002 ____ Sample Identification: MW-130D Sample Date: Sample Time: Sampled By: Laboratory Receipt Date: Sample Matrix: 4/23/20 8:58 AM Client 4/24/20 Water Analysis Date Analysis Analyzed Time By Reporting Limit Parameter Organic Analysis 1,4-Dioxane Method Units Result

<0.001

0.001

mg/L

EPA 1624

AL Sally 290 Sou Ann Arb Tel. 734

For: Ms. Sue Peters Pail Corporation 642 South Wagner Road Ann Arbor, MI 48103

Organic Analysis Data Summary Sheet ATS Project: Pall Corporation Report Date: 5/5/20 ATS SRF: 0424201

Sample Identification:	MW-130s						
Sample Date:	4/23/20						
Sample Time:	8:43 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matric	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/29/20	1:10	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

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X1G001-002.20/ORG_Incng_SRF_0422_0424.xtax

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable.

Michigan Laborat	gan 48103 Fax, 734/895-3731					Organic / Summai	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	OUTFALL						
Sample Date:	4/19/20						
Sample Time:	na						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Timo	Analyzed By
Organic Analysis					-		
1,4-Dioxane	EPA 1624	mg/L	0.005	0.001	4/29/20	11:14	JEB



For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	OUTFALL						
Sample Date:	4/20/20						
Sample Time:	na						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.004	0.001	4/29/20	13:26	JEB

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable. Semple analyzed at native pH.

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rev. 5/5/20

Michigan Laborat	pan 48103 Fax, 734/986-3731					Organic / Summa	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	OUTFALL						
Sample Date:	4/21/20						
Sample Time:	na						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dloxane	EPA 1624	mg/L	0.005	0.001	4/29/20	14:10	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicate and a vallable / apprcable. Sample analyzed at native pH.

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235 South Wegner Read Ann Ador, Michigan 61133 14, 7340545497 Faz, 734054304 14, 7340545497 Faz, 734054304 14, 7340545497 Faz, 734054304 Wite charling Laboratory ID: 98231723

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103 Organic Analysis Data Summary Sheet ATS Project: Pall Corporation #G001-002 ATS SRF: 0424201

rev. 5/5/20

Sample Identification:	OUTFALL						
Sample Date:	4/22/20						
Sample Time:	na						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis	method	- onits			- Date		Бу
1,4-Dioxane	EPA 1624	mg/L	0.004	0.001	4/29/20	14:54	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable. Sample analyzed at native pH.

X10001-002.20/ORG_horg_SRF_0422_0424.xtsx

Comments All methods reference USEPA methods unless otherwise noted, na - Indicates not available / applicable, Sample analyzed at native pH.

rev. 5/5/20

249 Such Wagner Road Ann Alson, Holdings 44103 La (249846485 Fax, 24988-3291) Michan Laborator (D): 5444 Wiecenin Laboratory (D): 548321720				Organic Ana Data Summary S			
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	OUTFALL						
Sample Date:	4/23/20						
Sample Time:	na						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis	80.00 m						
1,4-Dioxane	EPA 1624	mg/L	0.004	0.001	4/29/20	15:38	JEB



For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-100			-			
Sample Date:	4/24/20						
Sample Time:	2:29 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyze By
Organic Analysis	-						
1,4-Dioxane	EPA 1624	mg/L	2.2	0.04	4/29/20	16:22	JEB

Comments All melhods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable. Sample analyzed at naive pH.

X1G001-002.27/ORG_horg_SRF_0422_0424.xlsx

- Michigan Laborati	an 48103 Fax, 734/995-3731					rganic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-122s						
Sample Date:	4/24/20						
Sample Time:	1:04 PM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Organic Analysis							
1,4-Dioxane	EPA 1624	mg/L	0.25	0.01	4/30/20	11:50	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / spp!cable.

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290 South Wagner Road Ann Arbor, Michigan 48103 Tel. 734/995-0955 Fax, 734/995-3731

Organic Analysis Data Summary Sheet #G001-002

rev. 5/5/20

For: Ms. Sue Peters Pall Corporation 642 South Wagner Road Ann Arbor, MI 48103

ATS Project:	Pall Corporation
Report Date:	5/5/20
ATS SRF:	0424201
	-

Organic Analysis 1.4-Dioxano	EPA 1624	mg/L	<0.001	0.001	4/30/20	12:33	JEB
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzed By
Sample Matrix:	Water						
Laboratory Receipt Date:	4/24/20						
Sampled By:	Client						
Sample Time:	11:51 AM						
Sample Date:	4/24/20						
Sample Identification:	MW-122d						

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / appEcable.

rev. 5/5/20

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

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293 South Wigner Ann Arbor, Michig Tel, 724/3826-095 Michigan Laborato Wisconsin Laborato	an 45103 Fax, 734/995-3731 aryID: 9604					organic A Summar	
For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-00
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-123s						
Sample Date:	4/24/20						
Sample Time:	10:23 AM						
Sampled By:	Client						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
Parameter	Method	Units	Result	Reporting Limit	Analysis Date	Analysis Time	Analyzec By
Organic Analysis							\$672577
1.4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/30/20	13:17	JEB



For: Ms. Sue Peters			ATS Project:	Pall Corporation			#G001-002
Pall Corporation			Report Date:	5/5/20			
642 South Wagner Road			ATS SRF:	0424201			
Ann Arbor, MI 48103							
Sample Identification:	MW-123d						
Sample Date:	4/24/20						
Sample Time:	9:04 AM						
Sampled By:	Clent						
Laboratory Receipt Date:	4/24/20						
Sample Matrix:	Water						
				Reporting Limit	Analysis	Analysis	Analyzed
arameter	Method	Units	Result	Reporting Limit	Date	Time	Ву
Drganic Analysis							1000 M
1,4-Dioxane	EPA 1624	mg/L	<0.001	0.001	4/30/20	14:01	JEB

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

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rev. 5/5/20

#G001-002



Quality Assurance / Quality Control Data Summary

QC Batch Number: QCORG0427201 Parameter: 1,4-Dioxane (EPA 1624)

ATS Project: Pall Corporation Report Date: 5/5/20

Results of QA Samples run concurrently with project samples

REPLICATE ANALYSIS Sample	Replicate #1	Replicate #2	Mean	Relative Range (percent)
#0001-002 MV-124d 4/21/20 Matrix Spike	0.008 mg/L	0.008 mg/L	0.006 mg/L	0.06
SPIKES and/or QC CHECK SAMPLES	Known	Spike	Analyzed	Recovery
Sample/Analyte	Concentration	Concentration	Concentration	(percent)
#G001-002 Laboratory Fortfied Blank NW-124d 4/21/20 Matrix Spike NW-124d 4/21/20 Matrix Spike Duplicate	<0.001 mg/L <0.001 mg/L <0.001 mg/L	0.010 mg/L 0.010 mg/L 0.010 mg/L	0.009 mg/L 0.008 mg/L 0.008 mg/L	90.9 81.4 80.9
BLANK ANALYSIS		Analuzad	Concentration	QC Decision
#G001-002		Analyzed	concentration	QU DECISIOI
Laboratory Reagent Blank		<0.	001 mg/L	Acceptable
Comments:		Control Limits:		
Calculations performed prior to rounding. *Outside standard contol limits.		Recoveries Laboratory Control Sa	mple Recovery (85 - 115%)

Laboratory Control Sample Recovery (85 Matrix Spike Recovery (80 - 120%) Relative Range Replicates (<20%)

Comments All methods reference USEPA methods unless otherwise noted. na - Indicates not available / applicable.

X1G001-002.20/ORG_inarg_SRF_0422_0424.xisx



Quality Assurance / Quality Control Data Summary

rev. 5/5/20

#G001-002

QC Batch Number: QCORG0428201 Parameter: 1,4-Dioxane (EPA 1624)

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ATS Project: Pall Corporation Report Date: 5/5/20

ults of QA Samples n	n concurrently with project samples	

REPLICATE ANALYSIS Sample	Replicate #1	Replicate #2	Mean	Relative Range (percent)
#G001-002 NWV-1246 4/21/20 Matrix Spike	0.009 mg/L	0.009 mg/L	0.009 mg/l.	3.7
SPIKES and/or QC CHECK SAMPLES		Spike	Analyzed	Recovery
Sample/Analyte	Known Concentration	Concentration	Concentration	(percent)
#G001-002 Laboratory Fortified Blank NIVI-1246 4/21/20 Matrix Spike Duplicate NIVI-1246 4/21/20 Matrix Spike Duplicate	<0.001 mg/L <0.001 mg/L <0.001 mg/L	0.010 mg/L 0.010 mg/L 0.010 mg/L	0.008 mg/L 0.009 mg/L 0.009 mg/L	80.3* 86.8 90.0
BLANK ANALYSIS Sample		Analyzed	Concentration	QC Decision
#G001-002 Laboratory Reagent Blank		<0.0	Acceptable	
Comments:		Control Limits:		
Calculations performed prior to rounding. * Outside standard control limits		Recoveries Laboratory Control Sa Matrix Spike Recovery	mple Recovery (85 - 115% / (80 - 120%))

Matrix Spike Recover Relative Range Replicates (<20%)

rev 5/5/20

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QC Batch Number: QCORG0429201 Parameter: 1,4-Dioxane (EPA 1624)

Quality Assurance / Quality Control Data Summary

ATS Project: Pall Corporation Report Date: 5/5/20 #G001-002

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8321720

Sample	Replicate #1	Replicate #2	Mean	Relative Range (percent)		
(GOO1-OO2 Outfall 4/19/20 Matrix Spike	0.022 mg/L	0.021 mg/L	0.022 mg/L	1.6		
SPIKES and/or QC CHECK SAMPLES			2			
Sample/Analyte	Known Concentration	Spike Concentration	Analyzed Concentration	Recovery (percent)		
IG001-002 Laboratory Fortifed Blank Outfall 4/19/20 Matrix Spike Outfall 4/19/20 Matrix Spike Duplicate	-0.001 mg/L 0.005 mg/L 0.005 mg/L	0.010 mg/L 0.020 mg/L 0.020 mg/L	0.000 mg/L 0.022 mg/L 0.021 mg/L	92.6 80.4 82.2		
BLANK ANALYSIS Sample		Analuzad (Concentration	QC Decision		
G001-002 Laboratory Reagent Blank	8		101 mg/L	Acceptable		

* Outside standard control limits

Laboratory Control Sample Recovery (85 - 115%) Matrix Spike Recovery (80 - 120%) Relative Range Replicates (<20%)

ASIL	290 South Wagner Road Ann Arbor, Michigan 48103 Tel. 734/995-0995 Fax. 734/995-3731 Michigan Laboratory ID: 9604 Wisconsin Laboratory ID: 988321720
QC Batch Number: QC	ORG0430201
Parameter: 14	-Dioxane (EPA 1624)

ATS Project: Pall Corporation Report Date: 5/5/20 #G001-002

Results of QA Samples run concurrently with project samples

Replicate #1	Replicate #2	Mean	Relative Range (percent)
0.009 mg/L	0.011 mg/L	0.010 mg/L	14.7
		27	
Known Concentration	Spike Concentration	Analyzed Concentration	Recovery (percent)
<0.001 mg/L <0.001 mg/L <0.001 mg/L	0.010 mg/L 0.010 mg/L 0.010 mg/L	0.008 mg/L 0.009 mg/L 0.011 mg/L	83.6* 93.0 107.8
	Analyzed	Concentration	QC Decision
Sample #G001-002 Laboratory Reagent Blank			
	0.009 mgl.	0.009 mgiL 0.011 mg/L 0.009 mgiL 0.011 mg/L Concentration Concentration <0.001 mg/L	Known Spike Analyzed Concentration Concentration Concentration <0.001 mgL

Calculations performed prior to rounding. * Outside standard control limits

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Control Emman Recoverse Laboratory Control Sample Recovery (85 - 115%) Maritx Spike Recovery (80 - 120%) Relative Rango Replicates (<20%)

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Quality Assurance / Quality Control Data Summary

rev 5/5/20



ATS Project: Pall Corporation #G001-002 C Batch Number: QCINORG0422201 Report Date: 5/5/20 Parameter: Barium (EPA 200.7)

Results of QA Samples run concurrently with project samples LICATE ANALYSIS

Replicate #1	Replicate #2	Mean	Range (percent)							
1.8 mg/L.	1.8 mg/L	1.8 mg/i.	2.5							
		-	243							
Known Concentration	Spike Concentration	Analyzed Concentration	Recovery (percent)							
<0.001 mg/L	2.0 mg/L	1.8 mg/L	89.8							
			86.2 84.0							
			QC Decision							
	Analyzed C	Concentration	QC Decision							
	<0.0	61 mg/L	Acceptable							
	Control Limits:									
	Recoveries Laboratory Fortified Blank (85 - 115 %) Matrix Spike (75 - 125 %)									
	Known Concentration	Known Concentration Spike Concentration <0.001 mg/L	Known Spike Concentration Concentration <.0.001 mg/L							

A State Manual Manual And

CHAIN OF CUSTODY RECORD

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Philippi Pager Inc.

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