

**Environmental Laboratory Services** 600 South Wagner Road Ann Arbor, MI 48103-9019 USA

734.913.6598 phone 734.913.6103 fax www.pall.com

#### CASE NARRATIVE

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

Date: October 2014

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

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

Two drinking water sample was analyzed by Brighton Analytical, L.L.C., a NELAP, TNI, and MDEQ Drinking Water Accredited Laboratory. The sample analyzed by Brighton Analytical, L.L.C. was 505 Lakeview Avenue and this fact is noted in comment section of the data table.

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

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

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

## RECEIPT/ STORAGE

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

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

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

Samples that are delivered to the laboratory the same day as they are collected are likely not to have reached a fully chilled temperature. This is acceptable as long as there is evidence that chilling has begun. All samples are iced or refrigerated at 4°C (±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. No difficulties were encountered during the 1,4-dioxane analyses. Reporting limit for undiluted samples is 1ppb (part per billion, micrograms per liter, µg/L). All quality control parameters were within the acceptance limits.

Bromate (Ion Chromatography)

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

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

#### Qualifiers

## 1,4-Dioxane Qualifier Codes:

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.
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 28 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 Signature:	Surgen & P.	Date: 11/12/2014
Report Reviewed By: Cristian Duma Sig	nature: Alle	Date: _11/12/2014
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# Pall Corporation

# **Sample Analysis Report**

October, 2014

600 Wagner Road Ann Arbor, MI 48103-9019 US Phone: 734.665.0651

Web: www.pall.com

Analyst Initials: SEOP
Date: 11-11-14

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
Residential Wells								
D0								
4601 Park 4 inch-10-24-14-09:39-1	1	1.0						
4601 Park 6 inch-10-24-14-10:18-1	2	1.0						
5005 Jackson Rd-10-14-14-13:53-1	18	1.0					Brighton Analytical	0
Not Determined								
697 South Wagner Rd-10-14-14-11:06-1	nd	1.0					Brighton Analytical	0
Miscellaneous Wells								
Bethlehem Cemetery-10-14-14-11:39-1	nd	1.0						
Extraction Wells			•			ž		
C3								
DOLPH-10-06-14-08:04-1	89	1.0						
TW-20-10-06-14-09:37-1	900	10.0						D
D2								
LB-4-10-06-14-09:17-1	470	10.0						D
TW-21-10-06-14-09:31-1	120	5.0						D
E								
TW-16-10-27-14-13:40-1	870	10.0						D
TW-18-10-06-14-08:02-1	280	10.0						D
TW-19-10-06-14-09:18-1	670	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)
Marshy								
PW-1-10-06-14-08:00-1	560	25.0						D
sw		·						
TW-22-10-06-14-09:54-1	540	10.0						D
TW-8-10-06-14-09:53-1	670	10.0						D
Monitoring Wells								*
C3								
MW-125-10-21-14-14:09-1	230	10.0						D
MW-127s-10-21-14-13:16-1	nd	1.0						
MW-128s-10-21-14-11:27-1	nd	1.0						
MW-20-10-24-14-14:01-1	nd	1.0						
MW-32-10-29-14-12:13-1	10	1.0						
MW-35-10-29-14-11:42-1	4	1.0						
MW-37-10-21-14-11:53-1	310	10.0						D
MW-39s-10-15-14-12:28-1	4	1.0						
MW-75-10-30-14-14:45-1	750	25.0						D
D0								
MW-53d-10-06-14-11:14-1	nd	1.0						
MW-53i-10-06-14-12:21-1	53	1.0						
MW-53s-10-06-14-11:32-1	nd	1.0						
MW-61d-10-24-14-11:12-1	2	1.0						
MW-61s-10-24-14-11:34-1	15	1.0						
MW-93-10-24-14-13:36-1	7	1.0						
D2								
MW-117-10-27-14-12:52-1	nd	1.0						
MW-118-10-14-14-13:32-1	66	1.0						

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
MW-120s-10-23-14-10:19-1	nd	1.0						
MW-121s-10-20-14-14:09-1	nd	1.0						
MW-122s-10-23-14-13:57-1	91	1.0						
MW-123s-10-23-14-10:58-1	nd	1.0						
MW-124s-10-20-14-10:04-1	nd	1.0						
MW-126s-10-27-14-11:13-1	nd	1.0						
MW-129i-10-22-14-11:47-1	nd	1.0						
MW-129s-10-22-14-11:17-1	nd	1.0						
MW-130i-10-22-14-14:28-1	1	1.0						
MW-130s-10-22-14-13:57-1	nd	1.0						
MW-131s-10-15-14-11:57-1	nd	1.0						
MW-133i-10-07-14-11:09-1	2	1.0						
MW-133s-10-07-14-11:33-1	2	1.0						
MW-134i-10-08-14-10:34-1	8	1.0						
MW-134s-10-08-14-10:58-1	8	1.0						
MW-17-10-17-14-14:04-1	380	10.0						D
MW-39d-10-15-14-12:52-1	87	1.0						
MW-47d-10-27-14-12:23-1	nd	1.0						
MW-47s-10-27-14-12:02-1	nd	1.0						
MW-54d-10-27-14-14:32-1	94	1.0						
MW-54s-10-27-14-13:47-1	nd	1.0						
E								
MW-103d-10-08-14-13:34-1	11	1.0						
MW-103s-10-08-14-13:49-1	63	1.0						
MW-112d-10-07-14-13:34-1	nd	1.0						
MW-112i-10-07-14-14:34-1	8	1.0						
MW-112s-10-07-14-13:52-1	nd	1.0						

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
MW-115-10-09-14-14:17-1	520	10.0						D
MW-116-10-09-14-13:28-1	510	10.0						D
MW-119-10-31-14-10:06-1	63	1.0						
MW-120d-10-23-14-10:00-1	nd	1.0						
MW-121d-10-20-14-13:46-1	nd	1.0	,					
MW-122d-10-23-14-13:21-1	nd	1.0						
MW-123d-10-23-14-11:57-1	nd	1.0						
MW-124d-10-20-14-09:40-1	nd	1.0						
MW-126d-10-27-14-10:45-1	nd	1.0						
MW-127d-10-21-14-13:01-1	nd	1.0						
MW-128d-10-21-14-11:10-1	nd	1.0						
MW-129d-10-22-14-10:59-1	nd	1.0						
MW-130d-10-22-14-13:44-1	nd	1.0						
MW-131d-10-15-14-11:23-1	nd	1.0						
MW-133d-10-07-14-10:26-1	3	1.0						
MW-134d-10-08-14-09:57-1	5	1.0						
MW-135-10-20-14-11:00-1	nd	1.0						
MW-30d-10-17-14-11:47-1	450	20.0						D
MW-66-10-29-14-11:26-1	2	1.0						
MW-68-10-22-14-09:53-1	nd	1.0						
MW-72d-10-06-14-14:26-1	1500	50.0						D
MW-72s-10-06-14-13:21-1	3	1.0						
MW-76i-10-09-14-09:47-1	90	1.0						
MW-76s-10-09-14-10:09-1	300	10.0						D
MW-79d-10-10-14-10:24-1	18	1.0						
MW-79s-10-10-14-11:01-1	300	10.0						D
MW-83s-10-09-14-10:51-1	300	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)
MW-84s-10-09-14-11:51-1	220	10.0						D
MW-85-10-31-14-11:52-1	1100	25.0						D
MW-87d-10-15-14-14:04-1	690	10.0						D
MW-87s-10-15-14-13:37-1	1000	25.0						D
MW-88-10-31-14-10:50-1	78	10.0						D
MW-98d-10-20-14-12:01-1	13	1.0						
Saginaw Forest Cabin #1-10-21-14-09:54-1	19	1.0						
Saginaw Forest Cabin #2-10-21-14-09:00-1	1	1.0						
sw			•					_
MW-10d-10-30-14-14:24-1	1500	25.0						D
MW-45d-10-30-14-13:37-1	190	10.0						D
MW-45s-10-30-14-13:21-1	14	1.0						
MW-46-10-29-14-14:01-1	300	10.0						D
MW-48-10-29-14-13:30-1	95	1.0						
MW-49-10-29-14-10:31-1	nd	1.0						
MW-50-10-29-14-14:26-1	600	25.0						D
MW-52s-10-30-14-13:59-1	770	10.0						D
MW-57-10-29-14-13:13-1	5	1.0						
MW-58d-10-21-14-14:54-1	19	1.0						
MW-58s-10-21-14-15:12-1	160	10.0						D
MW-78-10-21-14-13:45-1	25	1.0						
Surface Water	•							
Not Applicable								
HC/HR-10-01-14-08:12-1			nd	2.0				
HC/HR-10-02-14-08:45-1			nd	2.0				
HC/HR-10-03-14-08:00-1			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-10-06-14-08:35-1			nd	2.0				
HC/HR-10-07-14-08:20-1			nd	2.0				
HC/HR-10-08-14-08:27-1			nd	2.0				
HC/HR-10-09-14-08:05-1			nd	2.0				
HC/HR-10-10-14-08:20-1			nd	2.0				
HC/HR-10-14-14-08:05-1			nd	2.0				
HC/HR-10-15-14-08:25-1			nd	2.0				
HC/HR-10-16-14-08:09-1			nd	2.0				
HC/HR-10-17-14-08:35-1			nd	2.0				
HC/HR-10-20-14-07:55-1			nd	2.0				
HC/HR-10-21-14-07:40-1			nd	2.0				
HC/HR-10-22-14-08:07-1			nd	2.0				
HC/HR-10-23-14-08:05-1			nd	2.0				
HC/HR-10-24-14-08:05-1			nd	2.0				
HC/HR-10-27-14-08:30-1			nd	2.0				
HC/HR-10-28-14-08:15-1			nd	2.0				
HC/HR-10-29-14-08:37-1			nd	2.0				
HC/HR-10-30-14-07:55-1			nd	2.0				
HC/HR-10-31-14-08:07-1			nd	2.0				
Treatment System								
OUTFALL-10-01-14-2			7	5.0				
OUTFALL-10-01-14-1	5	1.0						
OUTFALL-10-02-14-1	5	1.0						
OUTFALL-10-02-14-2			7	5.0				
OUTFALL-10-05-14-1	4	1.0						
OUTFALL-10-05-14-2			7	5.0				
OUTFALL-10-06-14-1	4	1.0						

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
OUTFALL-10-06-14-2			nd	5.0				
OUTFALL-10-07-14-2			7	5.0				
OUTFALL-10-07-14-1	4	1.0						
OUTFALL-10-08-14-1	4	1.0						
OUTFALL-10-08-14-2			6	5.0				
OUTFALL-10-09-14-2			6	5.0				
OUTFALL-10-09-14-1	4	1.0						
OUTFALL-10-12-14-2			nd	5.0				
OUTFALL-10-12-14-1	4	1.0						
OUTFALL-10-13-14-2			nd	5.0				
OUTFALL-10-13-14-1	4	1.0						
OUTFALL-10-14-14-2			6	5.0				
OUTFALL-10-14-14-1	5	1.0						
OUTFALL-10-15-14-2			5	5.0				
OUTFALL-10-15-14-1	5	1.0						
OUTFALL-10-16-14-2			6	5.0				
OUTFALL-10-16-14-1	5	1.0						
OUTFALL-10-19-14-1	4	1.0						
OUTFALL-10-19-14-2			nd	5.0				
OUTFALL-10-20-14-2			6	5.0				
OUTFALL-10-20-14-1	4	1.0						
OUTFALL-10-21-14-2			nd	5.0				
OUTFALL-10-21-14-1	4	1.0						
OUTFALL-10-22-14-2			6	5.0		U		
OUTFALL-10-22-14-1	4	1.0	41					
OUTFALL-10-23-14-1	4	1.0						
OUTFALL-10-23-14-2			5	5.0				

Sample Name - Date/Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments	Qualifier(s)
OUTFALL-10-26-14-1	4	1.0						
OUTFALL-10-26-14-2			5	5.0				
OUTFALL-10-27-14-1	4	1.0						
OUTFALL-10-27-14-2			5	5.0				
OUTFALL-10-28-14-2			5	5.0				
OUTFALL-10-28-14-1	5	1.0						
OUTFALL-10-29-14-2			7	5.0				
OUTFALL-10-29-14-1	4	1.0						
OUTFALL-10-30-14-1	4	1.0						
OUTFALL-10-30-14-2			6	5.0				
Red Pond-10-06-14-07:50-1	440	10.0						D
Red Pond-10-14-14-08:10-1	420	1.0						D
Red Pond-10-20-14-08:15-1	470	10.0						D
Red Pond-10-27-14-08:10-1	460	10.0						D

# **Qualifier Codes:**

nd: The compound was analyzed for, but was not detected at or above the detection limit indicated.

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

O: Sample analyzed by and outside laboratory specified in the comment section



# **Brighton Analytical LLC**

2105 Pless Drive Brighton, Michigan 48114 Phone: (810)229-7575 (810)229-8650 e-mail:bai-brighton@sbcglobal.net MDNRE Certified #9404 NELAC Accredited #176507

Sample Date/Time: Submit Date/Time:

Report Date:

10/14/201 13:53 10/15/201

10/24/2014

09:50

Pall Corp. 600 S. Wagner

Bldg. 4

Ann Arbor, MI 48103

BA Project #

31905

BA Sample ID

CA05646

Project Name: Drinking Water

Project Number:

Sample ID: 5005 Jackson Rd.

<b>Analyte Name</b>	Result	Units	RL	MCL	Method Reference	Analysis Time Analysis Date
1.4 Dioyana(SIM)						

1,4-Dioxane(SIM)

1,4-Dioxane (SIM)

18

ug/L

1

EPA 1624(SIM)

15:37

10/23/2014

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

MCL = Maximum contaminant Levels.

Analysis not specifically identified as drinking water are for non-regulatory compliance purposes.

Released by



# **Brighton Analytical LLC**

2105 Pless Drive Brighton, Michigan 48114 Phone: (810)229-7575 (810)229-8650 e-mail:bai-brighton@sbcglobal.net

MDNRE Certified #9404 NELAC Accredited #176507

Sample Date/Time: Submit Date/Time:

Report Date:

10/14/201 11:06 10/15/201 09:50

10/15/201 09:5 10/24/2014 Pall Corp. 600 S. Wagner

Bldg. 4

Ann Arbor, MI 48103

BA Project #

31905

BA Sample ID

CA05647

Project Name: Drinking Water

Project Number:

Sample ID: 697 S. Wagner Rd.

Analyte Name	Result	Units	RL	MCL	Method Reference	Analysis Time	Analysis Date
1,4-Dioxane(SIM)							
1,4-Dioxane (SIM)	Not detected	ug/L	1		EPA 1624(SIM)	15:16	10/23/2014

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

MCL = Maximum contaminant Levels.

Analysis not specifically identified as drinking water are for non-regulatory compliance purposes.

Released by

Date

# GC/MS VOLATILE METHOD 8260 SIM

# REPRESENTATIVE BATCH PRECISION AND ACCURACY QUALITY CONTROL SUMMARY

Analysis Date: October 23, 2014	Spike Std. ID: 2929.23	Inst./Detec:	Vol 5 GC/MS
Laboratory ID: CA05646	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	10.5	12.6	17.8	10	105	126	70-130	1.8	<1	100%

ug/L is equivalent to ppb

Comments:				