

Trace Analytical Laboratories, Inc.
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Muskegon, MI 49444-2673



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June 17, 2021

Tim Middleton
Mt. Pleasant, City of
1301 N. Franklin St.
Mount Pleasant, MI 48858

Phone: (989) 779-5451

RE: Trace ID: 21E0974

Enclosed are your analytical results associated with your project for Biosolids PFAS - 05/26/21. The results of this report relate only to the samples listed in the body of this report.

The results were obtained from Merit Laboratories, Inc

Thank you for working with Trace. If you have questions concerning this report, please contact me at 231.773.5998 or by email at tbrewer@trace-labs.com.

Sincerely,

A handwritten signature in black ink that reads "Timothy W. Brewer".

Tim Brewer
Project Manager

Enclosures



NJDEP Accreditation No. MI008

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Analytical Laboratory Report

Report ID: S24734.01(01)
Generated on 06/17/2021

Report to

Attention: Tim Brewer
Trace Analytical Laboratories
2241 Black Creek Rd.
Muskegon, MI 49444

Phone: O: 231-773-5998 x238 FAX:
Email: TBrewer@trace-labs.com

Additional Contacts: Jon Mink

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Lavery (johnlavery@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S24734.01
Project: 21E0974
Collected Date(s): 05/26/2021
Submitted Date/Time: 05/28/2021 10:45
Sampled by: Unknown
P.O. #: 21E0974

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Maya Murshak
Technical Director



Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis where applicable.

'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.

QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.

Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.

Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

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Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."

Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

| Authority | Certification ID |
|---------------------|------------------|
| Michigan DEQ | #9956 |
| DOD ELAP/ISO 17025 | #69699 |
| WBENC | #2005110032 |
| Ohio VAP | #CL0002 |
| Indiana DOH | #C-MI-07 |
| New York NELAC | #11814 |
| North Carolina DENR | #680 |
| North Carolina DOH | #26702 |
| Alaska CSLAP | #17-001 |
| Pennsylvania DEP | #68-05884 |

Qualifier Descriptions

| Qualifier | Description |
|-----------|---|
| ! | Result is outside of stated limit criteria |
| B | Compound also found in associated method blank |
| E | Concentration exceeds calibration range |
| F | Analysis run outside of holding time |
| G | Estimated result due to extraction run outside of holding time |
| H | Sample submitted and run outside of holding time |
| I | Matrix interference with internal standard |
| J | Estimated value less than reporting limit, but greater than MDL |
| L | Elevated reporting limit due to low sample amount |
| M | Result reported to MDL not RDL |
| O | Analysis performed by outside laboratory. See attached report. |
| R | Preliminary result |
| S | Surrogate recovery outside of control limits |
| T | No correction for total solids |
| X | Elevated reporting limit due to matrix interference |
| Y | Elevated reporting limit due to high target concentration |
| b | Value detected less than reporting limit, but greater than MDL |
| e | Reported value estimated due to interference |
| j | Analyte also found in associated method blank |
| p | Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak. |
| x | Preserved from bulk sample |

Glossary of Abbreviations

| Abbreviation | Description |
|--------------|--|
| RL/RDL | Reporting Limit |
| MDL | Method Detection Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| SW | EPA SW 846 (Soil and Wastewater) Methods |
| E | EPA Methods |
| SM | Standard Methods |
| LN | Linear |
| BR | Branched |

Method Summary

| Method | Version |
|----------------|---|
| ASTM D7968-17M | ASTM Method D7968 - 17 Modified (Isotopic Dilution) |
| SM2540B | Standard Method 2540 B 2011 |

Parameter Summary

| Parameter | Synonym | Cas # |
|--------------|---|--------------|
| PFBA | Perfluorobutanoic Acid | 375-22-4 |
| PFPeA | Perfluoropentanoic Acid | 2706-90-3 |
| 4:2 FTSA | 4:2 Fluorotelomer Sulfonic Acid | 757124-72-4 |
| PFHxA | Perfluorohexanoic Acid | 307-24-4 |
| PFBS | Perfluorobutane sulfonic Acid | 375-73-5 |
| PFHpA | Perfluoroheptanoic Acid | 375-85-9 |
| PFPeS | Perfluoropentane Sulfonic Acid | 2706-91-4 |
| 6:2 FTSA | 6:2 Fluorotelomer Sulfonic Acid | 27619-97-2 |
| PFOA | Perfluorooctanoic Acid | 335-67-1 |
| PFHxS | Perfluorohexane Sulfonic Acid | 355-46-4 |
| PFHxS-LN | Perfluorohexane Sulfonic Acid - LN | 355-46-4-LN |
| PFHxS-BR | Perfluorohexane Sulfonic Acid - BR | 355-46-4-BR |
| PFNA | Perfluorononanoic Acid | 375-95-1 |
| 8:2 FTSA | 8:2 Fluorotelomer Sulfonic Acid | 39108-34-4 |
| PFHpS | Perfluoroheptane Sulfonic Acid | 375-92-8 |
| PFDA | Perfluorodecanoic Acid | 335-76-2 |
| N-MeFOSAA | N-methyl perfluorooctanesulfonamidoacetic acid | 2355-31-9 |
| EtFOSAA | N-Ethyl Perfluorooctane Sulfonamidoacetic Acid | 2991-50-6 |
| PFOS | Perfluorooctane Sulfonic Acid | 1763-23-1 |
| PFOS-LN | Perfluorooctane Sulfonic Acid - LN | 1763-23-1-LN |
| PFOS-BR | Perfluorooctane Sulfonic Acid - BR | 1763-23-1-BR |
| PFUnDA | Perfluoroundecanoic Acid | 2058-94-8 |
| PFNS | Perfluorononane Sulfonic Acid | 68259-12-1 |
| PFDoDA | Perfluorododecanoic Acid | 307-55-1 |
| PFDS | Perfluorodecane Sulfonic Acid | 335-77-3 |
| PFTTrDA | Perfluorotridecanoic Acid | 72629-94-8 |
| FOSA | Perfluorooctane Sulfonamide | 754-91-6 |
| PFTeDA | Perfluorotetradecanoic Acid | 376-06-7 |
| 11Cl-PF3OUdS | 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid | 763051-92-9 |
| 9Cl-PF3ONS | 9-chlorohexadecafluoro-3-oxanone1-sulfonic acid | 756426-58-1 |
| ADONA | 4,8-dioxa-3H-perfluorononanoic acid | 919005-14-4 |
| HFPO-DA | Hexafluoropropylene oxide dimer | 13252-13-6 |



Analytical Laboratory Report

Sample Summary (1 samples)

| Sample ID | Sample Tag | Matrix | Collected Date/Time |
|-----------|--------------------|--------|---------------------|
| S24734.01 | Biosolids Tank Bac | Sludge | 05/26/21 12:30 |



Analytical Laboratory Report

Lab Sample ID: S24734.01

Sample Tag: Biosolids Tank Bac

Collected Date/Time: 05/26/2021 12:30

Matrix: Sludge

COC Reference:

Sample Containers

| # | Type | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|----------------------|-----------------|---------------|-------------------|---------------|
| 1 | 15ml Centrifuge Tube | None | Yes | 3.6 | IR |
| 1 | 250ml Plastic | None | Yes | 3.6 | IR |

Extraction / Prep.

| Parameter | Result | Method | Run Date | Analyst | Flags |
|--|--------------|----------------|----------------|---------|-------|
| Initial wt. (g) / Final wt. (g) / Volume (ml)* | 8.92/7.11/10 | ASTM D7968-17M | 06/07/21 12:00 | KCV | |

Inorganics

Method: SM2540B, Run Date: 05/28/21 15:35, Analyst: BJB

| Parameter | Result | RL | MDL | Units | Dilution | CAS# | Flags |
|---------------|--------|----|-----|-------|----------|------|-------|
| Total Solids* | 7.0 | 1 | | % | 1 | | |

Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/09/21 07:11, Analyst: KCV

| Parameter | Result | RL | MDL | Units | Dilution | CAS# | Flags |
|---------------|--------------|------|-----|-------|----------|--------------|-------|
| PFBA* | Not detected | 1.6 | | ug/kg | 78.9 | 375-22-4 | |
| PFPeA* | Not detected | 0.79 | | ug/kg | 78.9 | 2706-90-3 | |
| 4:2 FTSA* | Not detected | 0.79 | | ug/kg | 78.9 | 757124-72-4 | I |
| PFHxA* | 0.91 | 0.79 | | ug/kg | 78.9 | 307-24-4 | |
| PFBS* | Not detected | 0.79 | | ug/kg | 78.9 | 375-73-5 | |
| PFHpA* | Not detected | 0.79 | | ug/kg | 78.9 | 375-85-9 | |
| PFPeS* | Not detected | 0.79 | | ug/kg | 78.9 | 2706-91-4 | |
| 6:2 FTSA* | Not detected | 0.79 | | ug/kg | 78.9 | 27619-97-2 | I |
| PFOA* | Not detected | 0.79 | | ug/kg | 78.9 | 335-67-1 | |
| PFHxS* | Not detected | 0.79 | | ug/kg | 78.9 | 355-46-4 | |
| PFHxS-LN* | Not detected | 0.79 | | ug/kg | 78.9 | 355-46-4-LN | |
| PFHxS-BR* | Not detected | 0.79 | | ug/kg | 78.9 | 355-46-4-BR | |
| PFNA* | Not detected | 0.79 | | ug/kg | 78.9 | 375-95-1 | |
| 8:2 FTSA* | Not detected | 0.79 | | ug/kg | 78.9 | 39108-34-4 | I |
| PFHpS* | Not detected | 0.79 | | ug/kg | 78.9 | 375-92-8 | |
| PFDA* | 1.1 | 0.79 | | ug/kg | 78.9 | 335-76-2 | I |
| N-MeFOSAA* | 14 | 0.79 | | ug/kg | 78.9 | 2355-31-9 | I |
| EtFOSAA* | 8.5 | 0.79 | | ug/kg | 78.9 | 2991-50-6 | |
| PFOS* | 4.4 | 0.79 | | ug/kg | 78.9 | 1763-23-1 | |
| PFOS-LN* | 2 | 0.79 | | ug/kg | 78.9 | 1763-23-1-LN | |
| PFOS-BR* | 2 | 0.79 | | ug/kg | 78.9 | 1763-23-1-BR | |
| PFUnDA* | Not detected | 0.79 | | ug/kg | 78.9 | 2058-94-8 | I |
| PFNS* | Not detected | 0.79 | | ug/kg | 78.9 | 68259-12-1 | |
| PFDoDA* | 1.1 | 0.79 | | ug/kg | 78.9 | 307-55-1 | I |
| PFDS* | 1.6 | 0.79 | | ug/kg | 78.9 | 335-77-3 | |
| PFTTrDA* | Not detected | 0.79 | | ug/kg | 78.9 | 72629-94-8 | I |
| FOSA* | 1.5 | 0.79 | | ug/kg | 78.9 | 754-91-6 | |
| PFTeDA* | Not detected | 0.79 | | ug/kg | 78.9 | 376-06-7 | |
| 11Cl-PF3OUdS* | Not detected | 0.79 | | ug/kg | 78.9 | 763051-92-9 | |
| 9Cl-PF3ONS* | Not detected | 0.79 | | ug/kg | 78.9 | 756426-58-1 | |

I-Matrix interference with internal standard



Analytical Laboratory Report

Lab Sample ID: S24734.01 (continued)

Sample Tag: Biosolids Tank Bac

28 PFAs, Method: ASTM D7968-17M, Run Date: 06/09/21 07:11, Analyst: KCV (continued)

| Parameter | Result | RL | MDL | Units | Dilution | CAS# | Flags |
|-----------|--------------|------|-----|-------|----------|-------------|-------|
| ADONA* | Not detected | 0.79 | | ug/kg | 78.9 | 919005-14-4 | |
| HFPO-DA* | Not detected | 0.79 | | ug/kg | 78.9 | 13252-13-6 | |

Merit Laboratories Login Checklist

Lab Set ID:S24734

Client:TRACE (Trace Analytical Laboratories)

Project: 21E0974

Submitted:05/28/2021 10:45 Login User: REJ

Attention: Tim Brewer

Address: Trace Analytical Laboratories
2241 Black Creek Rd.
Muskegon, MI 49444

Phone: O: 231-773-5998 FAX:
Email: TBrewer@trace-labs.com

| Selection | Description | Note |
|--------------------------|--|--|
| Sample Receiving | | |
| 01. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Samples are received at 4C +/- 2C Thermometer # IR 3.6 |
| 02. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Received on ice/ cooling process begun |
| 03. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Samples shipped UPS |
| 04. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Samples left in 24 hr. drop box |
| 05. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Are there custody seals/tape or is the drop box locked |
| Chain of Custody | | |
| 06. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | COC adequately filled out |
| 07. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | COC signed and relinquished to the lab |
| 08. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Sample tag on bottles match COC |
| 09. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Subcontracting needed? Subcontracted to: |
| Preservation | | |
| 10. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Do sample have correct chemical preservation |
| 11. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Completed pH checks on preserved samples? (no VOAs) |
| 12. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Did any samples need to be preserved in the lab? |
| Bottle Conditions | | |
| 13. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | All bottles intact |
| 14. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Appropriate analytical bottles are used |
| 15. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Merit bottles used |
| 16. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Sufficient sample volume received |
| 17. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Samples require laboratory filtration |
| 18. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Samples submitted within holding time |
| 19. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Do water VOC or TOX bottles contain headspace |

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444-2673



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SUBCONTRACT ORDER

21E0974

SENDING LABORATORY:

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444
Phone: 231.773.5998

RECEIVING LABORATORY:

Merit Laboratories, Inc
2680 East Lansing Dr.
East Lansing, MI 48823
Phone :(517) 332-0167

Project Manager: Tim Brewer

PO # 21E0974

S24734.01

Matrix: Solid

Sampled: 05/26/21 12:30 TAT: Standard

Sample ID: Biosolids Tank Bac 21E0974-01

Sampled By: sz/sm

Analysis Needed:

PFAS- Biosolids- EGLE List

Released By

5/27/21

Date

Received By

UPS

Released By

5/28/21 1045

Date

Received By

5/28/21 1045

Date

12 3.6

Report ID: 21E0974 TRACE Farmed Out FINAL 06 17 21 1521

21E0974

Mt. Pleasant, City of

Project Manager: Tim Brewer

Sample Log In Checklist

| | | | | | | | |
|-------------------------------|----------------------|-----------------------|-------------------|------------------|-----------------------|------------|---------------|
| Date: 5/27/21 | Original Observation | Corrected Temperature | IR-8 (CF: -0.5°C) | IR-9 (CF: 0.0°C) | 20812743 (CF: -0.4°C) | Temp Blank | Client Sample |
| Time: 14:55 | | | | | | | |
| Logged by: NC | | | | | | | |
| Package Description: Cooler | | | | | | | |
| Package Temp °C | -1.3 | -1.3 | | | | | |
| Representative Sample Temp °C | 3.4 | 3.4 | | | | | |

Sample Receipt

| | | |
|---|--|--------------------------------------|
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Received on ice or other coolant |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Ice still present upon receipt |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Custody seals present |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Trace Courier |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | Client Drop-off |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | Custody seals intact (if applicable) |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | UPS |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | Fex Ex |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | US Mail |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | Other |

Sample Condition

| | | | |
|---|-----------------------------|---|--|
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> | All sample containers arrived unbroken and labeled |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> | Sufficient sample to run requested analyses |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> | Correct chemical preservative added to samples |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> | Samples preserved at Trace |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> | Chemical preservation verified, check EMD pH test strip used (if applicable) |
| | | | <input type="checkbox"/> pH 0-2.5 (Lot: HC029115) <input type="checkbox"/> pH 11.0-13.0 (Lot: HC729101) <input type="checkbox"/> Other |
| Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> | Air bubbles absent from VOAs |

Chain of Custody (COC)

| | | |
|---|-----------------------------|----------------------------------|
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | All bottle labels agree with COC |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | COC filled out properly |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | COC signed by client |

Notes:

CERTIFICATE OF ANALYSIS

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