

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

Company: SUMMIT PETROLEUM

Name:

ClientProj: 2014704.02

GTA ProjNo: 040819-3

Site Addr: CONTAINMENT WATER SAMPLING

Sampled By: JOSHUA GERRIE/GCES

Date Rec: 4/8/2019

Time Rec: 4:10 PM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	DECKER RD (WEST TANK BATTERY)	4/8/2019		WATER
2	KERBY 1-24 (FLARE DIKE)	4/8/2019		WATER
3	EMBREY TB (TANK BATTERY)	4/8/2019		WATER
4	GOODENOUGH (TANK BATTERY)	4/8/2019		WATER
5	RICHARD TB (WEST TANK BATTERY)	4/8/2019		WATER
6	7-MILE TB (HEATER DIKE)	4/8/2019		WATER
7	7-MILE TB (WEST TANK BATTERY)	4/8/2019		WATER
8	PFUHL (TANK BATTERY)	4/8/2019		WATER
9	ASHTON (TANK BATTERY)	4/8/2019		WATER

ELECTRONIC SIGNATURE REPORT. This is a final report for the following pages of data for the samples specified above. All analysis was performed by the methods stated and all quality control measures required were completed. All quality control information is available upon request.

Kirk Chase

Kirk L. Chase/Chemist
Grand Traverse Analytical
830 Robinwood Court
Traverse City, MI 49686
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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: DECKER RD (WEST TANK BATTERY)
GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 1
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.
ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: KERBY 1-24 (FLARE DIKE)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 2
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: EMBREY TB (TANK BATTERY)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 3
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: GOODENOUGH (TANK BATTERY)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 4
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	4.8	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	8.3	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	3.7	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: RICHARD TB (WEST TANK BATTERY)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 5
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: 7-MILE TB (HEATER DIKE)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 6
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	2.0	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	3.3	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	4.1	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: 7-MILE TB (WEST TANK BATTERY)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 7
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	1.5	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	2.3	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	3.2	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: PFUHL (TANK BATTERY)

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 8
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLE MATRIX: WATER
SAMPLE ID: ASHTON (TANK BATTERY)
GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 9
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM
SAMPLED BY: JOSHUA GERRIE/GCES

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Complete</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		4/10/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.
ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION



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COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 1
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: DECKER RD (WEST TANK BATTERY)						
	CHLORIDE EPA 300.0	ND	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 2
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: KERBY 1-24 (FLARE DIKE)						
	CHLORIDE EPA 300.0	ND	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 3
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: EMBREY TB (TANK BATTERY)						
	CHLORIDE EPA 300.0	50	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 4
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: GOODENOUGH (TANK BATTERY)						
	CHLORIDE EPA 300.0	160	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 5
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: RICHARD TB (WEST TANK BATTERY)						
	CHLORIDE EPA 300.0	ND	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY:	SUMMIT PETROLEUM	GTA PROJECT NO:	040819-3
PROJECT NO:	2014704.02	GTA SAMPLE NO:	6
LOCATION:	CONTAINMENT WATER SAMPLING	DATE SAMPLED:	4/8/2019
		TIME SAMPLED:	
		DATE RECEIVED:	4/8/2019
		TIME RECEIVED:	4:10 PM
	MI		
SAMPLED BY:	JOSHUA GERRIE/GCES		

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: 7-MILE TB (HEATER DIKE)						
	CHLORIDE EPA 300.0	31	2.5	mg/L (PPM)	LV	4/11/2019	WATER

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 s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 7
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: 7-MILE TB (WEST TANK BATTERY)						
	CHLORIDE EPA 300.0	4.7	2.5	mg/L (PPM)	LV	4/11/2019	WATER

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LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 8

DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

MI
SAMPLED BY: JOSHUA GERRIE/GCES

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: PFUHL (TANK BATTERY)						
	CHLORIDE EPA 300.0	390	2.5	mg/L (PPM)	LV	4/11/2019	WATER

ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION
s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: SUMMIT PETROLEUM
PROJECT NO: 2014704.02
LOCATION: CONTAINMENT WATER SAMPLING
MI
SAMPLED BY: JOSHUA GERRIE/GCES

GTA PROJECT NO: 040819-3
GTA SAMPLE NO: 9
DATE SAMPLED: 4/8/2019
TIME SAMPLED:
DATE RECEIVED: 4/8/2019
TIME RECEIVED: 4:10 PM

SAMPLE ANALYSIS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u>	<u>Sample</u>
	SAMPLE ID: ASHTON (TANK BATTERY)						
	CHLORIDE EPA 300.0	ND	2.5	mg/L (PPM)	LV	4/11/2019	WATER

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s.u. = STANDARD pH UNITS REPORTED AT 25 C

CHAIN OF CUSTODY

PROJECT NUMBER 2014704.02	SITE NAME/ADDRESS Containment Water Sampling	COMPANY/NAME Summit Petroleum
SAMPLED BY Joshua Gewie	COMPANY Gosling Czubak	GTA PROJECT # 040819-3

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	Decker Rd. (West Tank Battery)	4-8-19		GW	BTEX + Chloride
2	Kerby 1-2 (Flare Dike)				
3	Embrey TB (Tank Battery)				
4	Goodenough (Tank Battery)				
5	Richmond TB (West Tank Battery)				
6	7-Mile TB (Hester Dike)				
7	7-Mile TB (West Tank Battery)				
8	Pfuhl (Tank Battery)				
9	Ashton (Tank Battery)				

BILL TO:

Summit Petroleum

REPORT TO:

Don Conway - GCES
Scott Huber - Summit Petroleum

RELEASED BY

DATE/TIME

RECEIVED BY

DATE/TIME

Joshua Gewie 4-8-19 / 10:10

K. Czubak 4/8/19 16:10

for 90% on ice

REQUESTED TAT

☒ STANDARD

☐ 1 BUSINESS DAY

☐ 2 BUSINESS DAYS

☐ 3 BUSINESS DAYS