



INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

Company: COMPLIANCE INC.
Name:
ClientProj: 4032
GTA ProjNo: 020619-2

Site Addr: FAST FILL -EAST JORDAN

Sampled By: JR/BP - COMPLIANCE
Date Rec: 2/6/2019
Time Rec: 1:45 PM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	SB-11 1.5'	2/5/2019		SOIL
2	SB-12 1.5'	2/5/2019		SOIL
3	SB-13 3.5'	2/5/2019		SOIL
4	SB-14 1.0'	2/5/2019		SOIL

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
Ph: 231-929-0905
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kirk@gtanalytical.com

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COMPANY: COMPLIANCE INC.
NAME:
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 1

DATE SAMPLED: 2/5/2019
TIME SAMPLED:

DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: MI
JR/BP - COMPLIANCE

ORGANICS

<u>No:</u>	<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>
SAMPLE ID:	SB-11 1.5'							
SAMPLE MATRIX:	SOIL							
TETRACHLOROETHENE EPA 8260B		ND	50	ug/Kg (PPB)	MR	2/5/2019	2/7/2019	EPA 5035A

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

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COMPANY: COMPLIANCE INC.
NAME:
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 2

DATE SAMPLED: 2/5/2019
TIME SAMPLED:

DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: MI
JR/BP - COMPLIANCE

ORGANICS

<u>No:</u>	<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>
SAMPLE ID:	SB-12 1.5'							
SAMPLE MATRIX:	SOIL							
TETRACHLOROETHENE EPA 8260B		ND	50	ug/Kg (PPB)	MR	2/5/2019	2/7/2019	EPA 5035A

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COMPANY: COMPLIANCE INC.
NAME:
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 3

DATE SAMPLED: 2/5/2019
TIME SAMPLED:

DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: MI
JR/BP - COMPLIANCE

ORGANICS

<u>No:</u>	<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>
SAMPLE ID:	SB-13 3.5'							
SAMPLE MATRIX:	SOIL							
TETRACHLOROETHENE EPA 8260B		ND	50	ug/Kg (PPB)	MR	2/5/2019	2/7/2019	EPA 5035A

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COMPANY: COMPLIANCE INC.
NAME:
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 4

DATE SAMPLED: 2/5/2019
TIME SAMPLED:

DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: MI
JR/BP - COMPLIANCE

ORGANICS

<u>No:</u>	<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>
SAMPLE ID:	SB-14 1.0'							
SAMPLE MATRIX:	SOIL							
TETRACHLOROETHENE EPA 8260B		ND	50	ug/Kg (PPB)	MR	2/5/2019	2/7/2019	EPA 5035A

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COMPANY: COMPLIANCE INC.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 1

SAMPLED BY: MI
JR/BP - COMPLIANCE

DATE SAMPLED: 2/5/2019
TIME SAMPLED:
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLE MATRIX: SOIL

METALS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Complete</u>	<u>Digestion Method</u>
SAMPLE ID: SB-11 1.5'							
1	LEAD TOTAL EPA 6020A	11	0.96	mg/Kg (PPM)	MR/TR	2/14/2019	EPA 3050B

ND = NOT DETECTED, RESULT < LOD.
LOD = LIMIT OF DETECTION
DISS = DISSOLVED

COMPANY: COMPLIANCE INC.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 2

SAMPLED BY: MI
JR/BP - COMPLIANCE

DATE SAMPLED: 2/5/2019
TIME SAMPLED:
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLE MATRIX: SOIL

METALS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Complete</u>	<u>Digestion Method</u>
SAMPLE ID: SB-12 1.5'							
2	LEAD TOTAL EPA 6020A	5.6	1.0	mg/Kg (PPM)	MR/TR	2/14/2019	EPA 3050B

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COMPANY: COMPLIANCE INC.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 3

SAMPLED BY: MI
JR/BP - COMPLIANCE

DATE SAMPLED: 2/5/2019
TIME SAMPLED:
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLE MATRIX: SOIL

METALS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Complete</u>	<u>Digestion Method</u>
SAMPLE ID: SB-13 3.5'							
3	LEAD TOTAL EPA 6020A	18	0.95	mg/Kg (PPM)	MR/TR	2/14/2019	EPA 3050B

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DISS = DISSOLVED

COMPANY: COMPLIANCE INC.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

GTA PROJECT NO: 020619-2
GTA SAMPLE NO: 4

SAMPLED BY: MI
JR/BP - COMPLIANCE

DATE SAMPLED: 2/5/2019
TIME SAMPLED:
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLE MATRIX: SOIL

METALS

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Complete</u>	<u>Digestion Method</u>
SAMPLE ID: SB-14 1.0'							
4	LEAD TOTAL EPA 6020A	17	1.1	mg/Kg (PPM)	MR/TR	2/14/2019	EPA 3050B

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GTA PROJECT NO: 020619-2

NAME:

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PROJECT NO: 4032

DATE SAMPLED: 2/5/2019

TIME SAMPLED:

LOCATION: FAST FILL -EAST JORDAN

SAMPLE MATRIX: SOIL

DATE RECEIVED: 2/6/2019

TIME RECEIVED: 1:45 PM

MI

MOISTURE

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Complete</u>
SAMPLE ID: SB-11 1.5'	% MOISTURE EPA 3550C	30	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-12 1.5'	% MOISTURE EPA 3550C	40	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-13 3.5'	% MOISTURE EPA 3550C	29	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-14 1.0'	% MOISTURE EPA 3550C	38	0.050	% OF SAMPLE	AS	2/6/2019

CHAIN OF CUSTODY

PROJECT NUMBER 4032	SITE NAME/ADDRESS East Fill - East Jordan	COMPANY/NAME Compliance, Inc
SAMPLED BY J. Rossi / B. Parkiss	COMPANY Compliance	GTA PROJECT # 020619-2

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	SB-11 1.5'	2-5-19		Soil	RCE $\frac{1}{2}$ Lead
2	SB-12 1.5'	"		Soil	" "
3	SB-13 3.5'	"		Soil	" "
4	SB-14 1.0'	"		Soil	" "

BILL TO: *Compliance, Inc*

REPORT TO:
Jim Rossi

RELEASED BY	DATE/TIME	RECEIVED BY	DATE/TIME
<i>[Signature]</i>	2-5-19 17:00	Compliance, Inc.	2-5-19 17:00
Compliance, Inc.	2-6-19 13:40	<i>[Signature]</i>	2-6-19 13:40
<i>[Signature]</i>	2-6-19 13:45	<i>[Signature]</i>	2-6-19 13:45 rec 0.14 on ice
REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS			