



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: 020619-3

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-7 7'	2/5/2019	10:10 AM	SOIL
2	SB-8 7'	2/5/2019	10:35 AM	SOIL
3	SB-9 2'	2/5/2019	11:10 AM	SOIL
4	SB-10 6'	2/5/2019	11:50 AM	SOIL
5	MW-4 6'	2/5/2019	2:15 PM	SOIL
6	MW-4	2/5/2019	3:15 PM	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: COMPLIANCE INC.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

MI

SAMPLE MATRIX: SOIL
SAMPLE ID: SB-7 7'

GTA PROJECT NO: 020619-3
GTA SAMPLE NO: 1

DATE SAMPLED: 2/5/2019
TIME SAMPLED: 10:10 AM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: JR/BP - COMPLIANCE

**THIS SAMPLE WAS RECEIVED MEOH PRESERVED.

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	50	ug/Kg (PPB) MR		2/5/2019	2/7/2019	EPA 5035A
Toluene	ND	50					
Ethylbenzene	ND	50					
Xylene(Total)	ND	150					
1,2,4-Trimethylbenzene	ND	50					
1,3,5-Trimethylbenzene	ND	50					
Methyl-t-Butyl Ether	ND	250					
Naphthalene	ND	250					
2-Methylnaphthalene	ND	250					

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.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

MI

SAMPLE MATRIX: SOIL
SAMPLE ID: SB-8 7'

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

DATE SAMPLED: 2/5/2019
TIME SAMPLED: 10:35 AM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: JR/BP - COMPLIANCE

**THIS SAMPLE WAS RECEIVED MEOH PRESERVED.

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	50	ug/Kg (PPB) MR		2/5/2019	2/7/2019	EPA 5035A
Toluene	ND	50					
Ethylbenzene	ND	50					
Xylene(Total)	ND	150					
1,2,4-Trimethylbenzene	ND	50					
1,3,5-Trimethylbenzene	ND	50					
Methyl-t-Butyl Ether	ND	250					
Naphthalene	ND	250					
2-Methylnaphthalene	ND	250					

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

MI

SAMPLE MATRIX: SOIL
SAMPLE ID: SB-9 2'

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

DATE SAMPLED: 2/5/2019
TIME SAMPLED: 11:10 AM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: JR/BP - COMPLIANCE

**THIS SAMPLE WAS RECEIVED MEOH PRESERVED.

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	50	ug/Kg (PPB) MR		2/5/2019	2/7/2019	EPA 5035A
Toluene	ND	50					
Ethylbenzene	ND	50					
Xylene(Total)	ND	150					
1,2,4-Trimethylbenzene	ND	50					
1,3,5-Trimethylbenzene	ND	50					
Methyl-t-Butyl Ether	ND	250					
Naphthalene	ND	250					
2-Methylnaphthalene	ND	250					

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

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

MI

SAMPLE MATRIX: SOIL
SAMPLE ID: SB-10 6'

GTA PROJECT NO: 020619-3
GTA SAMPLE NO: 4

DATE SAMPLED: 2/5/2019
TIME SAMPLED: 11:50 AM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: JR/BP - COMPLIANCE

**THIS SAMPLE WAS RECEIVED MEOH PRESERVED.

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	50	ug/Kg (PPB) MR		2/5/2019	2/7/2019	EPA 5035A
Toluene	ND	50					
Ethylbenzene	ND	50					
Xylene(Total)	ND	150					
1,2,4-Trimethylbenzene	ND	50					
1,3,5-Trimethylbenzene	ND	50					
Methyl-t-Butyl Ether	ND	250					
Naphthalene	ND	250					
2-Methylnaphthalene	ND	250					

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.
PROJECT NO: 4032
LOCATION: FAST FILL -EAST JORDAN

MI

SAMPLE MATRIX: SOIL
SAMPLE ID: MW-4 6'

GTA PROJECT NO: 020619-3
GTA SAMPLE NO: 5

DATE SAMPLED: 2/5/2019
TIME SAMPLED: 2:15 PM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLED BY: JR/BP - COMPLIANCE

**THIS SAMPLE WAS RECEIVED MEOH PRESERVED.

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	50	ug/Kg (PPB) MR		2/5/2019	2/7/2019	EPA 5035A
Toluene	ND	50					
Ethylbenzene	ND	50					
Xylene(Total)	ND	150					
1,2,4-Trimethylbenzene	ND	50					
1,3,5-Trimethylbenzene	ND	50					
Methyl-t-Butyl Ether	ND	250					
Naphthalene	ND	250					
2-Methylnaphthalene	ND	250					

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. GTA PROJECT NO: 020619-3
PROJECT NO: 4032 GTA SAMPLE NO: 6
LOCATION: FAST FILL -EAST JORDAN

MI DATE SAMPLED: 2/5/2019
TIME SAMPLED: 3:15 PM
DATE RECEIVED: 2/6/2019
TIME RECEIVED: 1:45 PM

SAMPLE MATRIX: WATER
SAMPLE ID: MW-4 SAMPLED BY: JR/BP - COMPLIANCE

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		2/7/2019	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.
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COMPANY: COMPLIANCE INC.

GTA PROJECT NO: 020619-3

NAME:

SAMPLED BY: JR/BP - COMPLIANCE

PROJECT NO: 4032

DATE SAMPLED: 2/5/2019

TIME SAMPLED: 10:10 AM

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-7 7'	% MOISTURE EPA 3550C	18	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-8 7'	% MOISTURE EPA 3550C	4.0	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-9 2'	% MOISTURE EPA 3550C	9.3	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: SB-10 6'	% MOISTURE EPA 3550C	9.5	0.050	% OF SAMPLE	AS	2/6/2019
SAMPLE ID: MW-4 6'	% MOISTURE EPA 3550C	6.1	0.050	% OF SAMPLE	AS	2/6/2019

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CHAIN OF CUSTODY

PROJECT NUMBER 4032	SITE NAME/ADDRESS Fast Fill - East Jordan	COMPANY/NAME Compliance
SAMPLED BY J. Rossi / B. Parkiss	COMPANY Compliance	GTA PROJECT # 020619-3

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	SB-7 7'	2-5-19	10:10	Soil	BTX, TMB, MTBE, Naph, 2-MN
2	SB-8 7'	2-5-19	10:35	Soil	" " " " "
3	SB-9 2'	2-5-19	11:10	Soil	" " " " "
4	SB-10 6'	2-5-19	11:50	Soil	" " " " "
5	MW-4 6'	2-5-19	14:15	Soil	" " " " "
6	MW-4	2-5-19	15:15	Water	" " " " "

BILL TO: *Compliance*

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'D. 1 st office
REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS			