

**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: 051319-7

Site Addr: EAST JORDAN FAST FILL

Sampled By: JIM ROSSI/COMPLIANCE
Date Rec: 5/13/2019
Time Rec: 3:50 PM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	OW-1	5/13/2019		WATER
2	MW-1	5/13/2019		WATER
3	MW-2	5/13/2019		WATER
4	MW-3	5/13/2019		WATER
5	MW-4	5/13/2019		WATER
6	MW-5	5/13/2019		WATER
7	MW-6	5/13/2019		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 L Chase

Kirk L. Chase/Chemist
Grand Traverse Analytical
830 Robinwood Court
Traverse City, MI 49686
Ph: 231-929-0905
Fx: 231-929-0894
SP: 231-590-0291
kirk@gtanalytical.com

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

MI
SAMPLE MATRIX: WATER
SAMPLE ID: OW-1

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 1

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/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		5/14/2019	EPA 5030B
Toluene	210	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.
ND = NOT DETECTED, RESULT < LOD
LOD = LIMIT OF DETECTION

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

MI

SAMPLE MATRIX: WATER
SAMPLE ID: MW-1

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 2

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/COMPLIANCE

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		5/14/2019	EPA 5030B
Toluene	5.1	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					

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

MI

SAMPLE MATRIX: WATER
SAMPLE ID: MW-2

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 3

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/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		5/14/2019	EPA 5030B
Toluene	3.6	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					

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

MI

SAMPLE MATRIX: WATER
SAMPLE ID: MW-3

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 4

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
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SAMPLED BY: JIM ROSSI/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		5/14/2019	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					

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

MI

SAMPLE MATRIX: WATER
SAMPLE ID: MW-4

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 5

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/COMPLIANCE

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		5/14/2019	EPA 5030B
Toluene	2.4	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					

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

MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-5

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 6

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/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		5/14/2019	EPA 5030B
Toluene	1.8	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					

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

MI

SAMPLE MATRIX: WATER
SAMPLE ID: MW-6

GTA PROJECT NO: 051319-7
GTA SAMPLE NO: 7

DATE SAMPLED: 5/13/2019
TIME SAMPLED:
DATE RECEIVED: 5/13/2019
TIME RECEIVED: 3:50 PM

SAMPLED BY: JIM ROSSI/COMPLIANCE

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		5/14/2019	EPA 5030B
Toluene	1.4	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					

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CHAIN OF CUSTODY

PROJECT NUMBER 4032	SITE NAME/ADDRESS East Jordan Fast Fill	COMPANY/NAME Compliance
SAMPLED BY Jim Ross	COMPANY Compliance	GTA PROJECT # 051319-7

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	OW-1	5-13-19		GW	BTEX, TPMS, Naph, 2-MN, MTBE
2	MW-1	↓		"	
3	MW-2			"	
4	MW-3			"	
5	MW-4			GW (Uval)	
6	MW-5			"	
7	MW-6			"	

BILL TO: *Compliance, Inc*

REPORT TO:
Jim Ross

RELEASED BY <i>James E. Rami</i>	DATE/TIME <i>5/13/19 3:50p</i>	RECEIVED BY <i>K. Ch</i>	DATE/TIME <i>5/13/19 3:50p</i>
		<i>for SEC on ice</i>	

REQUESTED TAT ☐ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS