

**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: 4199
GTA ProjNo: 103020-7

Site Addr: PBS CADILLAC

Sampled By: JR/DH - COMPLIANCE
Date Rec: 10/30/2020
Time Rec: 3:40 PM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	VP-27 12'	10/29/2020	12:20 PM	SOIL
2	VP-27 35'	10/29/2020	12:25 PM	SOIL
3	VP-27 49'	10/29/2020	12:30 PM	SOIL
4	VP-28 12'	10/29/2020	10:50 AM	SOIL
5	VP-28 22.5'	10/29/2020	10:55 AM	SOIL
6	VP-29 30'	10/29/2020	2:40 PM	SOIL
7	VP-29 45'	10/29/2020	2:45 PM	SOIL
8	VP-29 55'	10/29/2020	2:50 PM	SOIL
9	VP-30 45'	10/30/2020	11:00 AM	SOIL
10	VP-30 48'	10/30/2020	11:04 AM	SOIL
11	VP-30 55'	10/30/2020	11:10 AM	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
Fx: 231-929-0894
SP: 231-590-0291
kirk@gtanalytical.com

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COMPANY: COMPLIANCE INC.

PROJECT NO: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-27 12'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 1

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 12:20 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - 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	10/29/2020	11/3/2020	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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-27 35'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 2

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 12:25 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-27 49'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 3

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 12:30 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-28 12'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 4

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 10:50 AM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-28 22.5'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 5

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 10:55 AM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-29 30'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 6

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 2:40 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

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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>
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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-29 45'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 7

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 2:45 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-29 55'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 8

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 2:50 PM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-30 45'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 9

DATE SAMPLED: 10/30/2020

TIME SAMPLED: 11:00 AM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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Benzene	ND	50	ug/Kg (PPB)	MR	10/30/2020	11/3/2020	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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-30 48'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 10

DATE SAMPLED: 10/30/2020

TIME SAMPLED: 11:04 AM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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>
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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: 4199

LOCATION: PBS CADILLAC

MI

SAMPLE MATRIX: SOIL

SAMPLE ID: VP-30 55'

GTA PROJECT NO: 103020-7

GTA SAMPLE NO: 11

DATE SAMPLED: 10/30/2020

TIME SAMPLED: 11:10 AM

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

SAMPLED BY: JR/DH - COMPLIANCE

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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>
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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.

NAME:

PROJECT NO: 4199

LOCATION: PBS CADILLAC

MI

GTA PROJECT NO: 103020-

SAMPLED BY: JR/DH - COMPLIANCE

DATE SAMPLED: 10/29/2020

TIME SAMPLED: 12:20 PM

SAMPLE MATRIX: SOIL

DATE RECEIVED: 10/30/2020

TIME RECEIVED: 3:40 PM

MOISTURE

<u>No:</u>	<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Completed</u>
SAMPLE ID: VP-27 12'	% MOISTURE EPA 3550C	13	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-27 35'	% MOISTURE EPA 3550C	2.1	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-27 49'	% MOISTURE EPA 3550C	12	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-28 12'	% MOISTURE EPA 3550C	15	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-28 22.5'	% MOISTURE EPA 3550C	16	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-29 30'	% MOISTURE EPA 3550C	2.7	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-29 45'	% MOISTURE EPA 3550C	3.0	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-29 55'	% MOISTURE EPA 3550C	17	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-30 45'	% MOISTURE EPA 3550C	2.7	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-30 48'	% MOISTURE EPA 3550C	9.3	0.050	% OF SAMPLED	AS	10/30/2020
SAMPLE ID: VP-30 55'	% MOISTURE EPA 3550C	14	0.050	% OF SAMPLED	AS	10/30/2020

CHAIN OF CUSTODY

PROJECT NUMBER 4199	SITE NAME/ADDRESS PBS Cadillac	COMPANY/NAME Compliance
SAMPLED BY J. Rossi/D. Hull	COMPANY PBS Cadillac/Compliance	GTA PROJECT # 103020-7

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	VP-27 12'	12:20	10/29/20	Soil	Unleaded Gas Scan
2	VP-27 35'	12:25	"		" " "
3	VP-27 49'	12:30	"		" " "
4	VP-28 12'	10:50	"		" " "
5	VP-28 22.5'	10:55	"		" " "
6	VP-28 30'	14:46	"		" " "
7	VP-29 45'	14:45	"		" " "
8	VP-29 55'	14:50	"		" " "
9	VP-30 45'	11:00	10/30/20		" " "
10	VP-30 48'	11:04	"		" " "
11	VP-30 55'	11:10	"		" " "

BILL TO: *Compliance, Inc*

REPORT TO:

Jim Rossi

RELEASED BY <i>James E. Rossi</i>	DATE/TIME <i>10-30-20 3:40pm</i>	RECEIVED BY <i>[Signature]</i>	DATE/TIME <i>10/30/20 3:40</i>
		<i>see 4.0% on ice</i>	

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