

**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: 052920-3

Site Addr: PBS-1010 S. MITCHEL
CADILLAC
Sampled By: JR/DH - COMPLIANCE
Date Rec: 5/29/2020
Time Rec: 8:25 AM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	VP-19 20'	5/27/2020	8:45 AM	SOIL
2	VP-19 33'	5/27/2020	8:58 AM	SOIL
3	VP-19 38'	5/27/2020	9:10 AM	SOIL
4	VP-20 27'	5/27/2020	11:20 AM	SOIL
5	VP-20 32'	5/27/2020	11:30 AM	SOIL
6	VP-21 18'	5/27/2020	2:40 PM	SOIL
7	VP-22 32.5'	5/28/2020	9:30 AM	SOIL
8	VP-16	5/28/2020	3:00 PM	WATER
9	VP-18	5/28/2020	11:30 AM	WATER
10	VP-20	5/28/2020	10:50 AM	WATER
11	VP-21	5/28/2020	2:10 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 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: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-19 20'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 1
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 8:45 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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		5/27/2020	5/31/2020	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-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-19 33'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 2
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 8:58 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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>
Benzene	ND	50	ug/Kg (PPB) MR		5/27/2020	5/31/2020	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-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-19 38'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 3
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 9:10 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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>
Benzene	ND	50	ug/Kg (PPB) MR		5/27/2020	5/31/2020	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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LOD = LIMIT OF DETECTION

COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-20 27'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 4
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 11:20 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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>
Benzene	ND	50	ug/Kg (PPB) MR		5/27/2020	5/31/2020	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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LOD = LIMIT OF DETECTION

COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-20 32'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 5
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 11:30 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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>
Benzene	ND	50	ug/Kg (PPB) MR		5/27/2020	5/31/2020	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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LOD = LIMIT OF DETECTION

COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-21 18'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 6
DATE SAMPLED: 5/27/2020
TIME SAMPLED: 2:40 PM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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>
Benzene	ND	50	ug/Kg (PPB) MR		5/27/2020	5/31/2020	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.

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COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: SOIL
SAMPLE ID: VP-22 32.5'

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 7
DATE SAMPLED: 5/28/2020
TIME SAMPLED: 9:30 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

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		5/28/2020	5/31/2020	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.

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COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: WATER
SAMPLE ID: VP-16

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 8
DATE SAMPLED: 5/28/2020
TIME SAMPLED: 3:00 PM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

SAMPLED BY: JR/DH - 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	16	1.0	ug/L (PPB)	MR		6/1/2020	EPA 5030B
Toluene	12,000	50					
Ethylbenzene	1,600	50					
Xylene(Total)	8,900	150					
1,2,4-Trimethylbenzene	1,700	50					
1,3,5-Trimethylbenzene	450	50					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	490	12					
2-Methylnaphthalene	140	12					

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COMPANY: COMPLIANCE INC.
PROJECT NO: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: WATER
SAMPLE ID: VP-18

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 9
DATE SAMPLED: 5/28/2020
TIME SAMPLED: 11:30 AM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

SAMPLED BY: JR/DH - 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		5/31/2020	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.	GTA PROJECT NO:	052920-3
PROJECT NO:	4199	GTA SAMPLE NO:	10
LOCATION:	PBS-1010 S. MITCHEL	DATE SAMPLED:	5/28/2020
	CADILLAC	TIME SAMPLED:	10:50 AM
	MI	DATE RECEIVED:	5/29/2020
		TIME RECEIVED:	8:25 AM
SAMPLE MATRIX:	WATER		
SAMPLE ID:	VP-20	SAMPLED BY:	JR/DH - 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		5/31/2020	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: 4199
LOCATION: PBS-1010 S. MITCHEL
CADILLAC
MI
SAMPLE MATRIX: WATER
SAMPLE ID: VP-21

GTA PROJECT NO: 052920-3
GTA SAMPLE NO: 11
DATE SAMPLED: 5/28/2020
TIME SAMPLED: 2:10 PM
DATE RECEIVED: 5/29/2020
TIME RECEIVED: 8:25 AM

SAMPLED BY: JR/DH - 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		5/31/2020	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.

GTA PROJECT NO: 052920-3

NAME:

SAMPLED BY: JR/DH - COMPLIANCE

PROJECT NO: 4199

DATE SAMPLED: 5/27/2020

TIME SAMPLED: 8:45 AM

LOCATION: PBS-1010 S. MITCHEL

SAMPLE MATRIX: SOIL

CADILLAC
MI

DATE RECEIVED: 5/29/2020

TIME RECEIVED: 8:25 AM

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: VP-19 20'	% MOISTURE EPA 3550C	16	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-19 33'	% MOISTURE EPA 3550C	17	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-19 38'	% MOISTURE EPA 3550C	21	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-20 27'	% MOISTURE EPA 3550C	15	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-20 32'	% MOISTURE EPA 3550C	14	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-21 18'	% MOISTURE EPA 3550C	12	0.050	% OF SAMPLE	AS	5/29/2020
SAMPLE ID: VP-22 32.5'	% MOISTURE EPA 3550C	13	0.050	% OF SAMPLE	AS	5/29/2020

CHAIN OF CUSTODY

PROJECT NUMBER 4199	SITE NAME/ADDRESS PBS - 1010 S. Mitchell	COMPANY/NAME Compliance
SAMPLED BY Jim Rossi / Doug Hull	COMPANY Cadillac	GTA PROJECT # 052920-3

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	VP-19 20'	5-27-20	8:45	Soil	Unleaded Gas Scan
2	VP-19 33'	5-27-20	8:58	Soil	" " "
3	VP-19 38'	5-27-20	9:10	Soil	" " "
4	VP-20 27'	5-27-20	11:20	Soil	" " "
5	VP-20 32'	5-27-20	11:30	Soil	" " "
6	VP-21 18'	5-27-20	14:20	Soil	" " "
7	VP-22 32.5'	5-28-30	9:30	Soil	" " "
8	VP-16	5-28-30	15:00	Water	" " "
9	VP-18	5-28-30	11:30	Water	" " "
10	VP-20	5-28-30	10:50	Water	" " "
11	VP-21	5-28-30	14:10	Water	" " "

BILL TO: *Compliance, Inc*

REC
1.0'C

REPORT TO:

Jim Rossi

RELEASED BY <i>James E. Rossi</i>	DATE/TIME <i>5-29-20 8:25</i>	RECEIVED BY <i>[Signature]</i>	DATE/TIME <i>5-29-20 8:25A</i>
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REQUESTED TAT ☒ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS