

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

[www.gtanalytical.com](http://www.gtanalytical.com)

Company: COMPLIANCE INC.

Name:

ClientProj: 4207

GTA ProjNo: 043019-9

Site Addr: 187 N. RIVER AVE

HOLLAND

Sampled By: RAY ANDRASI/COMPLIANCE INC.

Date Rec: 4/30/2019

Time Rec: 4:50 PM

| Sample No. | Sample ID      | Date Sampled | Time Sampled | Sample Matrix |
|------------|----------------|--------------|--------------|---------------|
| 1          | GP-1 3-3.5     | 4/29/2019    |              | SOIL          |
| 2          | GP-1 7-7.5     | 4/29/2019    |              | SOIL          |
| 3          | GP-2 4.8-5.3   | 4/29/2019    |              | SOIL          |
| 4          | GP-2 11-12     | 4/29/2019    |              | SOIL          |
| 5          | GP-3 11.3-11.8 | 4/29/2019    |              | SOIL          |
| 6          | GP-3 13-13.5   | 4/29/2019    |              | SOIL          |
| 7          | GP-4 3-3.5     | 4/29/2019    |              | SOIL          |
| 8          | GP-4 7.2-7.7   | 4/29/2019    |              | SOIL          |
| 9          | GP-5 9.5-10.0  | 4/29/2019    |              | SOIL          |
| 10         | GP-6 5.0-5.5   | 4/29/2019    |              | SOIL          |
| 11         | GP-7 4.0-4.5   | 4/29/2019    |              | 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 L Chase*

Kirk L. Chase/Chemist  
Grand Traverse Analytical  
830 Robinwood Court  
Traverse City, MI 49686  
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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 1  
LOCATION: 187 N. RIVER AVE  
HOLLAND      DATE SAMPLED: 4/29/2019  
MI      TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-1 3-3.5      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date<br/>Extracted</u> | <u>Date<br/>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------|--------------------------|--------------------|
| Benzene                | ND                   | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                 | 5/1/2019                 | 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: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 2  
LOCATION: 187 N. RIVER AVE  
HOLLAND  
MI  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-1 7-7.5      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Benzene                | ND                   | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                       | 5/1/2019                       | 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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LOD = LIMIT OF DETECTION

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PH: 231-929-0905

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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 3  
LOCATION: 187 N. RIVER AVE  
HOLLAND  
MI  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-2 4.8-5.3      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Benzene                | ND                   | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                       | 5/1/2019                       | 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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LOD = LIMIT OF DETECTION

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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 4  
LOCATION: 187 N. RIVER AVE  
HOLLAND  
MI  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-2 11-12      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date<br/>Extracted</u> | <u>Date<br/>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------|--------------------------|--------------------|
| Benzene                | ND                   | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                 | 5/1/2019                 | 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: 4207  
LOCATION: 187 N. RIVER AVE  
SAMPLED BY: HOLLAND  
RAY ANDRASI/COMPLIANCE INC.  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-3 11.3-11.8

GTA PROJECT NO: 043019-9  
GTA SAMPLE NO: 5  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM

## EPA 8260B VOLATILE ORGANICS

Units= ug/Kg (PPB)

Analyst= MR

Date

4/29/2019

Date Completed= 5/1/2019

Prep

EPA 5035A

| Analyte                  | Concentration | LOD   | Analyte                   | Concentration | LOD   |
|--------------------------|---------------|-------|---------------------------|---------------|-------|
| ACETONE                  | ND            | 1,000 | cis-1,3-DICHLOROPROPENE   | ND            | 50    |
| ALLYL CHLORIDE           | ND            | 250   | trans-1,3-DICHLOROPROPENE | ND            | 50    |
| BENZENE                  | ND            | 50    | DIETHYL ETHER             | ND            | 200   |
| BROMOBENZENE             | ND            | 100   | ETHYLBENZENE              | 2,300         | 50    |
| BROMOCHLOROMETHANE       | ND            | 100   | ETHYL METHACRYLATE        | ND            | 250   |
| BROMODICHLOROMETHANE     | ND            | 50    | HEXACHLOROBUTADIENE       | ND            | 50    |
| BROMOFORM                | ND            | 100   | HEXACHLOROETHANE          | ND            | 250   |
| BROMOMETHANE             | ND            | 200   | 2-HEXANONE                | ND            | 2,500 |
| n-BUTYLBENZENE           | 510           | 50    | IDOMETHANE                | ND            | 250   |
| s-BUTYLBENZENE           | 120           | 50    | ISOPROPYLBENZENE          | 300           | 50    |
| t-BUTYLBENZENE           | ND            | 50    | ISOPROPYLTOLUENE          | 70            | 50    |
| CARBON DISULFIDE         | ND            | 250   | METHYL ACRYLATE           | ND            | 250   |
| CARBON TETRACHLORIDE     | ND            | 50    | METHYL ETHYL KETONE       | ND            | 750   |
| CHLOROBEZENE             | ND            | 50    | METHYL-t-BUTYL ETHER      | ND            | 250   |
| 1-CHLOROBUTANE           | ND            | 100   | METHYLENE CHLORIDE        | ND            | 100   |
| CHLOROFORM               | ND            | 50    | METHYL METHACRYLATE       | ND            | 250   |
| CHLOROETHANE             | ND            | 250   | MIBK                      | ND            | 2,500 |
| CHLOROMETHANE            | ND            | 250   | 2-METHYLNAPHTHALENE       | 890           | 250   |
| 2-CHLOROTOLUENE          | ND            | 50    | NAPHTHALENE               | 680           | 250   |
| 4-CHLOROTOLUENE          | ND            | 50    | PENTACHLOROETHANE         | ND            | 250   |
| DIBROMOCHLOROMETHANE     | ND            | 100   | n-PROPYLBENZENE           | 1,200         | 50    |
| DIBROMOMETHANE           | ND            | 250   | STYRENE                   | ND            | 50    |
| 1,2-DIBROMOETHANE        | ND            | 20    | 1,1,1,2-TETRACHLOROETHANE | ND            | 100   |
| 1,2-DICHLOROBENZENE      | ND            | 50    | 1,1,2,2-TETRACHLOROETHANE | ND            | 50    |
| 1,3-DICHLOROBENZENE      | ND            | 50    | TETRACHLOROETHENE         | ND            | 50    |
| 1,4-DICHLOROBENZENE      | ND            | 50    | TOLUENE                   | ND            | 50    |
| t-1,4-DICHLORO-2-BUTENE  | ND            | 50    | 1,2,3-TRICHLOROBENZENE    | ND            | 50    |
| DICHLORODIFLUOROMETHANE  | ND            | 250   | 1,2,4-TRICHLOROBENZENE    | ND            | 250   |
| 1,1-DICHLOROETHANE       | ND            | 50    | 1,1,1-TRICHLOROETHANE     | ND            | 50    |
| 1,2-DICHLOROETHANE       | ND            | 50    | 1,1,2-TRICHLOROETHANE     | ND            | 50    |
| 1,1-DICHLOROETHENE       | ND            | 50    | TRICHLOROETHENE           | ND            | 50    |
| cis-1,2-DICHLOROETHENE   | ND            | 50    | TRICHLORFLUOROMETHANE     | ND            | 100   |
| trans-1,2-DICHLOROETHENE | ND            | 50    | 1,2,3-TRICHLOROPROPANE    | ND            | 100   |
| 1,2-DICHLOROPROPANE      | ND            | 50    | 1,2,4-TRIMETHYLBENZENE    | 3,100         | 250   |
| 1,3-DICHLOROPROPANE      | ND            | 50    | 1,3,5-TRIMETHYLBENZENE    | 1,900         | 50    |
| 2,2-DICHLOROPROPANE      | ND            | 50    | VINYL CHLORIDE            | ND            | 40    |
| 1,1-DICHLOROPROPENE      | ND            | 50    | XYLENE (TOTAL)            | 4,000         | 550   |

ND = NOT DETECTED, RESULT IS <LOD.

LOD = LIMIT OF DETECTION.



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COMPANY: COMPLIANCE INC. GTA PROJECT NO: 043019-9  
 PROJECT NO: 4207 GTA SAMPLE NO: 6  
 LOCATION: 187 N. RIVER AVE  
 DATE SAMPLED: 4/29/2019  
 TIME SAMPLED:  
 DATE RECEIVED: 4/30/2019  
 TIME RECEIVED: 4:50 PM  
 SAMPLED BY: HOLLAND  
 RAY ANDRASI/COMPLIANCE INC.  
 SAMPLE MATRIX: SOIL  
 SAMPLE ID: GP-3 13-13.5

## EPA 8260B VOLATILE ORGANICS

| Units= ug/Kg (PPB)       | Analyst= MR   | Date  | 4/29/2019                 | Date Completed= | 5/1/2019 | Prep | EPA 5035A |
|--------------------------|---------------|-------|---------------------------|-----------------|----------|------|-----------|
| Analyte                  | Concentration | LOD   | Analyte                   | Concentration   | LOD      |      |           |
| ACETONE                  | ND            | 1,000 | cis-1,3-DICHLOROPROPENE   | ND              | 50       |      |           |
| ALLYL CHLORIDE           | ND            | 250   | trans-1,3-DICHLOROPROPENE | ND              | 50       |      |           |
| BENZENE                  | ND            | 50    | DIETHYL ETHER             | ND              | 200      |      |           |
| BROMOBENZENE             | ND            | 100   | ETHYLBENZENE              | ND              | 50       |      |           |
| BROMOCHLOROMETHANE       | ND            | 100   | ETHYL METHACRYLATE        | ND              | 250      |      |           |
| BROMODICHLOROMETHANE     | ND            | 50    | HEXACHLOROBUTADIENE       | ND              | 50       |      |           |
| BROMOFORM                | ND            | 100   | HEXACHLOROETHANE          | ND              | 250      |      |           |
| BROMOMETHANE             | ND            | 200   | 2-HEXANONE                | ND              | 2,500    |      |           |
| n-BUTYLBENZENE           | ND            | 50    | IDOMETHANE                | ND              | 250      |      |           |
| s-BUTYLBENZENE           | ND            | 50    | ISOPROPYLBENZENE          | ND              | 50       |      |           |
| t-BUTYLBENZENE           | ND            | 50    | ISOPROPYLTOLUENE          | ND              | 50       |      |           |
| CARBON DISULFIDE         | ND            | 250   | METHYL ACRYLATE           | ND              | 250      |      |           |
| CARBON TETRACHLORIDE     | ND            | 50    | METHYL ETHYL KETONE       | ND              | 750      |      |           |
| CHLOROBENZENE            | ND            | 50    | METHYL-t-BUTYL ETHER      | ND              | 250      |      |           |
| 1-CHLOROBUTANE           | ND            | 100   | METHYLENE CHLORIDE        | ND              | 100      |      |           |
| CHLOROFORM               | ND            | 50    | METHYL METHACRYLATE       | ND              | 250      |      |           |
| CHLOROETHANE             | ND            | 250   | MIBK                      | ND              | 2,500    |      |           |
| CHLOROMETHANE            | ND            | 250   | 2-METHYLNAPHTHALENE       | ND              | 250      |      |           |
| 2-CHLOROTOLUENE          | ND            | 50    | NAPHTHALENE               | ND              | 250      |      |           |
| 4-CHLOROTOLUENE          | ND            | 50    | PENTACHLOROETHANE         | ND              | 250      |      |           |
| DIBROMOCHLOROMETHANE     | ND            | 100   | n-PROPYLBENZENE           | ND              | 50       |      |           |
| DIBROMOMETHANE           | ND            | 250   | STYRENE                   | ND              | 50       |      |           |
| 1,2-DIBROMOETHANE        | ND            | 20    | 1,1,1,2-TETRACHLOROETHANE | ND              | 100      |      |           |
| 1,2-DICHLOROBENZENE      | ND            | 50    | 1,1,2,2-TETRACHLOROETHANE | ND              | 50       |      |           |
| 1,3-DICHLOROBENZENE      | ND            | 50    | TETRACHLOROETHENE         | ND              | 50       |      |           |
| 1,4-DICHLOROBENZENE      | ND            | 50    | TOLUENE                   | ND              | 50       |      |           |
| t-1,4-DICHLORO-2-BUTENE  | ND            | 50    | 1,2,3-TRICHLOROBENZENE    | ND              | 50       |      |           |
| DICHLORODIFLUOROMETHANE  | ND            | 250   | 1,2,4-TRICHLOROBENZENE    | ND              | 250      |      |           |
| 1,1-DICHLOROETHANE       | ND            | 50    | 1,1,1-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,2-DICHLOROETHANE       | ND            | 50    | 1,1,2-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,1-DICHLOROETHENE       | ND            | 50    | TRICHLOROETHENE           | ND              | 50       |      |           |
| cis-1,2-DICHLOROETHENE   | ND            | 50    | TRICHLORFLUOROMETHANE     | ND              | 100      |      |           |
| trans-1,2-DICHLOROETHENE | ND            | 50    | 1,2,3-TRICHLOROPROPANE    | ND              | 100      |      |           |
| 1,2-DICHLOROPROPANE      | ND            | 50    | 1,2,4-TRIMETHYLBENZENE    | ND              | 50       |      |           |
| 1,3-DICHLOROPROPANE      | ND            | 50    | 1,3,5-TRIMETHYLBENZENE    | ND              | 50       |      |           |
| 2,2-DICHLOROPROPANE      | ND            | 50    | VINYL CHLORIDE            | ND              | 40       |      |           |
| 1,1-DICHLOROPROPENE      | ND            | 50    | XYLENE (TOTAL)            | ND              | 150      |      |           |

ND = NOT DETECTED, RESULT IS <LOD.

LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

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FAX: 231-929-0894

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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 7  
LOCATION: 187 N. RIVER AVE  
HOLLAND      DATE SAMPLED: 4/29/2019  
MI      TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-4 3-3.5      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Benzene                | ND                   | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                       | 5/1/2019                       | 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





# INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

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COMPANY: COMPLIANCE INC.  
PROJECT NO: 4207  
LOCATION: 187 N. RIVER AVE  
HOLLAND  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-4 7.2-7.7

GTA PROJECT NO: 043019-9  
GTA SAMPLE NO: 8  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM

## EPA 8260B VOLATILE ORGANICS

Units= ug/Kg (PPB)

Analyst= MR

Date

4/29/2019

Date Completed= 5/1/2019

Prep

EPA 5035A

| Analyte                  | Concentration | LOD   | Analyte                   | Concentration | LOD   |
|--------------------------|---------------|-------|---------------------------|---------------|-------|
| ACETONE                  | ND            | 1,000 | cis-1,3-DICHLOROPROPENE   | ND            | 50    |
| ALLYL CHLORIDE           | ND            | 250   | trans-1,3-DICHLOROPROPENE | ND            | 50    |
| BENZENE                  | 350           | 50    | DIETHYL ETHER             | ND            | 200   |
| BROMOBENZENE             | ND            | 100   | ETHYLBENZENE              | 33,000        | 140   |
| BROMOCHLOROMETHANE       | ND            | 100   | ETHYL METHACRYLATE        | ND            | 250   |
| BROMODICHLOROMETHANE     | ND            | 50    | HEXACHLOROBUTADIENE       | ND            | 50    |
| BROMOFORM                | ND            | 100   | HEXACHLOROETHANE          | ND            | 250   |
| BROMOMETHANE             | ND            | 200   | 2-HEXANONE                | ND            | 2,500 |
| n-BUTYLBENZENE           | 6,800         | 140   | IDOMETHANE                | ND            | 250   |
| s-BUTYLBENZENE           | 1,600         | 140   | ISOPROPYLBENZENE          | 4,700         | 140   |
| t-BUTYLBENZENE           | ND            | 50    | ISOPROPYLTOLUENE          | 800           | 50    |
| CARBON DISULFIDE         | ND            | 250   | METHYL ACRYLATE           | ND            | 250   |
| CARBON TETRACHLORIDE     | ND            | 50    | METHYL ETHYL KETONE       | ND            | 750   |
| CHLOROBEZENE             | ND            | 50    | METHYL-t-BUTYL ETHER      | ND            | 250   |
| 1-CHLOROBUTANE           | ND            | 100   | METHYLENE CHLORIDE        | ND            | 100   |
| CHLOROFORM               | ND            | 50    | METHYL METHACRYLATE       | ND            | 250   |
| CHLOROETHANE             | ND            | 250   | MIBK                      | ND            | 2,500 |
| CHLOROMETHANE            | ND            | 250   | 2-METHYLNAPHTHALENE       | 14,000        | 410   |
| 2-CHLOROTOLUENE          | ND            | 50    | NAPHTHALENE               | 11,000        | 410   |
| 4-CHLOROTOLUENE          | ND            | 50    | PENTACHLOROETHANE         | ND            | 250   |
| DIBROMOCHLOROMETHANE     | ND            | 100   | n-PROPYLBENZENE           | 17,000        | 140   |
| DIBROMOMETHANE           | ND            | 250   | STYRENE                   | ND            | 50    |
| 1,2-DIBROMOETHANE        | ND            | 20    | 1,1,1,2-TETRACHLOROETHANE | ND            | 100   |
| 1,2-DICHLOROBENZENE      | ND            | 50    | 1,1,2,2-TETRACHLOROETHANE | ND            | 50    |
| 1,3-DICHLOROBENZENE      | ND            | 50    | TETRACHLOROETHENE         | ND            | 50    |
| 1,4-DICHLOROBENZENE      | ND            | 50    | TOLUENE                   | 260           | 50    |
| t-1,4-DICHLORO-2-BUTENE  | ND            | 50    | 1,2,3-TRICHLOROBENZENE    | ND            | 50    |
| DICHLORODIFLUOROMETHANE  | ND            | 250   | 1,2,4-TRICHLOROBENZENE    | ND            | 250   |
| 1,1-DICHLOROETHANE       | ND            | 50    | 1,1,1-TRICHLOROETHANE     | ND            | 50    |
| 1,2-DICHLOROETHANE       | ND            | 50    | 1,1,2-TRICHLOROETHANE     | ND            | 50    |
| 1,1-DICHLOROETHENE       | ND            | 50    | TRICHLOROETHENE           | ND            | 50    |
| cis-1,2-DICHLOROETHENE   | ND            | 50    | TRICHLORFLUOROMETHANE     | ND            | 100   |
| trans-1,2-DICHLOROETHENE | ND            | 50    | 1,2,3-TRICHLOROPROPANE    | ND            | 100   |
| 1,2-DICHLOROPROPANE      | ND            | 50    | 1,2,4-TRIMETHYLBENZENE    | 64,000        | 140   |
| 1,3-DICHLOROPROPANE      | ND            | 50    | 1,3,5-TRIMETHYLBENZENE    | 27,000        | 140   |
| 2,2-DICHLOROPROPANE      | ND            | 50    | VINYL CHLORIDE            | ND            | 40    |
| 1,1-DICHLOROPROPENE      | ND            | 50    | XYLENE (TOTAL)            | 110,000       | 320   |

ND = NOT DETECTED, RESULT IS <LOD.

LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 9  
LOCATION: 187 N. RIVER AVE  
HOLLAND  
MI  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-5 9.5-10.0      SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

**EPA 8260B VOLATILE ORGANICS**

| <u>Analysis</u>        | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|------------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Benzene                | 110                  | 50         | ug/Kg (PPB)  | MR             | 4/29/2019                       | 5/2/2019                       | EPA 5035A          |
| Toluene                | ND                   | 50         |              |                |                                 |                                |                    |
| Ethylbenzene           | 150                  | 50         |              |                |                                 |                                |                    |
| Xylene(Total)          | 510                  | 150        |              |                |                                 |                                |                    |
| 1,2,4-Trimethylbenzene | 860                  | 50         |              |                |                                 |                                |                    |
| 1,3,5-Trimethylbenzene | 390                  | 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



# INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
 PROJECT NO: 4207      GTA SAMPLE NO: 10  
 LOCATION: 187 N. RIVER AVE  
 DATE SAMPLED: 4/29/2019  
 TIME SAMPLED:  
 DATE RECEIVED: 4/30/2019  
 TIME RECEIVED: 4:50 PM  
 SAMPLED BY: HOLLAND  
 RAY ANDRASI/COMPLIANCE INC.  
 SAMPLE MATRIX: SOIL  
 SAMPLE ID: GP-6 5.0-5.5

## EPA 8260B VOLATILE ORGANICS

| Units= ug/Kg (PPB)       | Analyst= MR   | Date  | 4/29/2019                 | Date Completed= | 5/2/2019 | Prep | EPA 5035A |
|--------------------------|---------------|-------|---------------------------|-----------------|----------|------|-----------|
| Analyte                  | Concentration | LOD   | Analyte                   | Concentration   | LOD      |      |           |
| ACETONE                  | ND            | 1,000 | cis-1,3-DICHLOROPROPENE   | ND              | 50       |      |           |
| ALLYL CHLORIDE           | ND            | 250   | trans-1,3-DICHLOROPROPENE | ND              | 50       |      |           |
| BENZENE                  | ND            | 50    | DIETHYL ETHER             | ND              | 200      |      |           |
| BROMOBENZENE             | ND            | 100   | ETHYLBENZENE              | 130             | 50       |      |           |
| BROMOCHLOROMETHANE       | ND            | 100   | ETHYL METHACRYLATE        | ND              | 250      |      |           |
| BROMODICHLOROMETHANE     | ND            | 50    | HEXACHLOROBUTADIENE       | ND              | 50       |      |           |
| BROMOFORM                | ND            | 100   | HEXACHLOROETHANE          | ND              | 250      |      |           |
| BROMOMETHANE             | ND            | 200   | 2-HEXANONE                | ND              | 2,500    |      |           |
| n-BUTYLBENZENE           | ND            | 50    | IDOMETHANE                | ND              | 250      |      |           |
| s-BUTYLBENZENE           | ND            | 50    | ISOPROPYLBENZENE          | ND              | 50       |      |           |
| t-BUTYLBENZENE           | ND            | 50    | ISOPROPYLTOLUENE          | ND              | 50       |      |           |
| CARBON DISULFIDE         | ND            | 250   | METHYL ACRYLATE           | ND              | 250      |      |           |
| CARBON TETRACHLORIDE     | ND            | 50    | METHYL ETHYL KETONE       | ND              | 750      |      |           |
| CHLOROBEZENE             | ND            | 50    | METHYL-t-BUTYL ETHER      | ND              | 250      |      |           |
| 1-CHLOROBUTANE           | ND            | 100   | METHYLENE CHLORIDE        | ND              | 100      |      |           |
| CHLOROFORM               | ND            | 50    | METHYL METHACRYLATE       | ND              | 250      |      |           |
| CHLOROETHANE             | ND            | 250   | MIBK                      | ND              | 2,500    |      |           |
| CHLOROMETHANE            | ND            | 250   | 2-METHYLNAPHTHALENE       | ND              | 250      |      |           |
| 2-CHLOROTOLUENE          | ND            | 50    | NAPHTHALENE               | ND              | 250      |      |           |
| 4-CHLOROTOLUENE          | ND            | 50    | PENTACHLOROETHANE         | ND              | 250      |      |           |
| DIBROMOCHLOROMETHANE     | ND            | 100   | n-PROPYLBENZENE           | ND              | 50       |      |           |
| DIBROMOMETHANE           | ND            | 250   | STYRENE                   | ND              | 50       |      |           |
| 1,2-DIBROMOETHANE        | ND            | 20    | 1,1,1,2-TETRACHLOROETHANE | ND              | 100      |      |           |
| 1,2-DICHLOROBENZENE      | ND            | 50    | 1,1,2,2-TETRACHLOROETHANE | ND              | 50       |      |           |
| 1,3-DICHLOROBENZENE      | ND            | 50    | TETRACHLOROETHENE         | ND              | 50       |      |           |
| 1,4-DICHLOROBENZENE      | ND            | 50    | TOLUENE                   | ND              | 50       |      |           |
| t-1,4-DICHLORO-2-BUTENE  | ND            | 50    | 1,2,3-TRICHLOROBENZENE    | ND              | 50       |      |           |
| DICHLORODIFLUOROMETHANE  | ND            | 250   | 1,2,4-TRICHLOROBENZENE    | ND              | 250      |      |           |
| 1,1-DICHLOROETHANE       | ND            | 50    | 1,1,1-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,2-DICHLOROETHANE       | ND            | 50    | 1,1,2-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,1-DICHLOROETHENE       | ND            | 50    | TRICHLOROETHENE           | ND              | 50       |      |           |
| cis-1,2-DICHLOROETHENE   | ND            | 50    | TRICHLORFLUOROMETHANE     | ND              | 100      |      |           |
| trans-1,2-DICHLOROETHENE | ND            | 50    | 1,2,3-TRICHLOROPROPANE    | ND              | 100      |      |           |
| 1,2-DICHLOROPROPANE      | ND            | 50    | 1,2,4-TRIMETHYLBENZENE    | 150             | 50       |      |           |
| 1,3-DICHLOROPROPANE      | ND            | 50    | 1,3,5-TRIMETHYLBENZENE    | ND              | 50       |      |           |
| 2,2-DICHLOROPROPANE      | ND            | 50    | VINYL CHLORIDE            | ND              | 40       |      |           |
| 1,1-DICHLOROPROPENE      | ND            | 50    | XYLENE (TOTAL)            | 410             | 150      |      |           |

ND = NOT DETECTED, RESULT IS <LOD.

LOD = LIMIT OF DETECTION.



# INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

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COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
 PROJECT NO: 4207      GTA SAMPLE NO: 11  
 LOCATION: 187 N. RIVER AVE  
 DATE SAMPLED: 4/29/2019  
 TIME SAMPLED:  
 DATE RECEIVED: 4/30/2019  
 TIME RECEIVED: 4:50 PM  
 SAMPLED BY: HOLLAND  
 RAY ANDRASI/COMPLIANCE INC.  
 SAMPLE MATRIX: SOIL  
 SAMPLE ID: GP-7 4.0-4.5

## EPA 8260B VOLATILE ORGANICS

| Units= ug/Kg (PPB)       | Analyst= MR   | Date  | 4/29/2019                 | Date Completed= | 5/2/2019 | Prep | EPA 5035A |
|--------------------------|---------------|-------|---------------------------|-----------------|----------|------|-----------|
| Analyte                  | Concentration | LOD   | Analyte                   | Concentration   | LOD      |      |           |
| ACETONE                  | ND            | 1,000 | cis-1,3-DICHLOROPROPENE   | ND              | 50       |      |           |
| ALLYL CHLORIDE           | ND            | 250   | trans-1,3-DICHLOROPROPENE | ND              | 50       |      |           |
| BENZENE                  | 120           | 50    | DIETHYL ETHER             | ND              | 200      |      |           |
| BROMOBENZENE             | ND            | 100   | ETHYLBENZENE              | 380             | 50       |      |           |
| BROMOCHLOROMETHANE       | ND            | 100   | ETHYL METHACRYLATE        | ND              | 250      |      |           |
| BROMODICHLOROMETHANE     | ND            | 50    | HEXACHLOROBUTADIENE       | ND              | 50       |      |           |
| BROMOFORM                | ND            | 100   | HEXACHLOROETHANE          | ND              | 250      |      |           |
| BROMOMETHANE             | ND            | 200   | 2-HEXANONE                | ND              | 2,500    |      |           |
| n-BUTYLBENZENE           | 130           | 50    | IDOMETHANE                | ND              | 250      |      |           |
| s-BUTYLBENZENE           | ND            | 50    | ISOPROPYLBENZENE          | ND              | 50       |      |           |
| t-BUTYLBENZENE           | ND            | 50    | ISOPROPYLTOLUENE          | ND              | 50       |      |           |
| CARBON DISULFIDE         | ND            | 250   | METHYL ACRYLATE           | ND              | 250      |      |           |
| CARBON TETRACHLORIDE     | ND            | 50    | METHYL ETHYL KETONE       | ND              | 750      |      |           |
| CHLOROBENZENE            | ND            | 50    | METHYL-t-BUTYL ETHER      | ND              | 250      |      |           |
| 1-CHLOROBUTANE           | ND            | 100   | METHYLENE CHLORIDE        | ND              | 100      |      |           |
| CHLOROFORM               | ND            | 50    | METHYL METHACRYLATE       | ND              | 250      |      |           |
| CHLOROETHANE             | ND            | 250   | MIBK                      | ND              | 2,500    |      |           |
| CHLOROMETHANE            | ND            | 250   | 2-METHYLNAPHTHALENE       | ND              | 250      |      |           |
| 2-CHLOROTOLUENE          | ND            | 50    | NAPHTHALENE               | ND              | 250      |      |           |
| 4-CHLOROTOLUENE          | ND            | 50    | PENTACHLOROETHANE         | ND              | 250      |      |           |
| DIBROMOCHLOROMETHANE     | ND            | 100   | n-PROPYLBENZENE           | 150             | 50       |      |           |
| DIBROMOMETHANE           | ND            | 250   | STYRENE                   | ND              | 50       |      |           |
| 1,2-DIBROMOETHANE        | ND            | 20    | 1,1,1,2-TETRACHLOROETHANE | ND              | 100      |      |           |
| 1,2-DICHLOROBENZENE      | ND            | 50    | 1,1,2,2-TETRACHLOROETHANE | ND              | 50       |      |           |
| 1,3-DICHLOROBENZENE      | ND            | 50    | TETRACHLOROETHENE         | ND              | 50       |      |           |
| 1,4-DICHLOROBENZENE      | ND            | 50    | TOLUENE                   | 61              | 50       |      |           |
| t-1,4-DICHLORO-2-BUTENE  | ND            | 50    | 1,2,3-TRICHLOROBENZENE    | ND              | 50       |      |           |
| DICHLORODIFLUOROMETHANE  | ND            | 250   | 1,2,4-TRICHLOROBENZENE    | ND              | 250      |      |           |
| 1,1-DICHLOROETHANE       | ND            | 50    | 1,1,1-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,2-DICHLOROETHANE       | ND            | 50    | 1,1,2-TRICHLOROETHANE     | ND              | 50       |      |           |
| 1,1-DICHLOROETHENE       | ND            | 50    | TRICHLOROETHENE           | ND              | 50       |      |           |
| cis-1,2-DICHLOROETHENE   | ND            | 50    | TRICHLORFLUOROMETHANE     | ND              | 100      |      |           |
| trans-1,2-DICHLOROETHENE | ND            | 50    | 1,2,3-TRICHLOROPROPANE    | ND              | 100      |      |           |
| 1,2-DICHLOROPROPANE      | ND            | 50    | 1,2,4-TRIMETHYLBENZENE    | 400             | 50       |      |           |
| 1,3-DICHLOROPROPANE      | ND            | 50    | 1,3,5-TRIMETHYLBENZENE    | 140             | 50       |      |           |
| 2,2-DICHLOROPROPANE      | ND            | 50    | VINYL CHLORIDE            | ND              | 40       |      |           |
| 1,1-DICHLOROPROPENE      | ND            | 50    | XYLENE (TOTAL)            | 1,100           | 150      |      |           |

ND = NOT DETECTED, RESULT IS <LOD.

LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 3  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
DATE RECEIVED: 4/30/2019  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.      TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-2 4.8-5.3

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 5  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
DATE RECEIVED: 4/30/2019  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.      TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-3 11.3-11.8

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.

|                |                             |                 |           |
|----------------|-----------------------------|-----------------|-----------|
| COMPANY:       | COMPLIANCE INC.             | GTA PROJECT NO: | 043019-9  |
| PROJECT NO:    | 4207                        | GTA SAMPLE NO:  | 7         |
| LOCATION:      | 187 N. RIVER AVE            | DATE SAMPLED:   | 4/29/2019 |
|                |                             | TIME SAMPLED:   |           |
|                | HOLLAND                     | DATE RECEIVED:  | 4/30/2019 |
|                | MI                          | TIME RECEIVED:  | 4:50 PM   |
| SAMPLED BY:    | RAY ANDRASI/COMPLIANCE INC. |                 |           |
| SAMPLE MATRIX: | SOIL                        |                 |           |
| SAMPLE ID:     | GP-4 3-3.5                  |                 |           |

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.

|                |                             |                 |           |
|----------------|-----------------------------|-----------------|-----------|
| COMPANY:       | COMPLIANCE INC.             | GTA PROJECT NO: | 043019-9  |
| PROJECT NO:    | 4207                        | GTA SAMPLE NO:  | 8         |
| LOCATION:      | 187 N. RIVER AVE            | DATE SAMPLED:   | 4/29/2019 |
|                |                             | TIME SAMPLED:   |           |
|                | HOLLAND                     | DATE RECEIVED:  | 4/30/2019 |
|                | MI                          | TIME RECEIVED:  | 4:50 PM   |
| SAMPLED BY:    | RAY ANDRASI/COMPLIANCE INC. |                 |           |
| SAMPLE MATRIX: | SOIL                        |                 |           |
| SAMPLE ID:     | GP-4 7.2-7.7                |                 |           |

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.



|                |                             |                 |           |
|----------------|-----------------------------|-----------------|-----------|
| COMPANY:       | COMPLIANCE INC.             | GTA PROJECT NO: | 043019-9  |
| PROJECT NO:    | 4207                        | GTA SAMPLE NO:  | 9         |
| LOCATION:      | 187 N. RIVER AVE            | DATE SAMPLED:   | 4/29/2019 |
|                |                             | TIME SAMPLED:   |           |
|                | HOLLAND                     | DATE RECEIVED:  | 4/30/2019 |
|                | MI                          | TIME RECEIVED:  | 4:50 PM   |
| SAMPLED BY:    | RAY ANDRASI/COMPLIANCE INC. |                 |           |
| SAMPLE MATRIX: | SOIL                        |                 |           |
| SAMPLE ID:     | GP-5 9.5-10.0               |                 |           |

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 10  
LOCATION: 187 N. RIVER AVE      DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.      DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-6 5.0-5.5

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | ND                   | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | ND                   | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
ND = NOT DETECTED, RESULT IS <LOD.  
LOD = LIMIT OF DETECTION.

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
PROJECT NO: 4207      GTA SAMPLE NO: 11  
LOCATION: 187 N. RIVER AVE      DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.      DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-7 4.0-4.5

**PNA EPA 8270D (SIM)**

| <u>Analysis</u>      | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date</u><br><u>Extracted</u> | <u>Date</u><br><u>Complete</u> | <u>Prep Method</u> |
|----------------------|----------------------|------------|--------------|----------------|---------------------------------|--------------------------------|--------------------|
| Acenaphthene         | ND                   | 330        | ug/Kg (PPB)  | KC/TR          | 5/7/2019                        | 5/8/2019                       | EPA 3550B          |
| Acenaphthylene       | ND                   | 330        |              |                |                                 |                                |                    |
| Anthracene           | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)anthracene   | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(b)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(k)fluoranthene | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(a)pyrene       | ND                   | 330        |              |                |                                 |                                |                    |
| Benzo(ghi)perylene   | ND                   | 330        |              |                |                                 |                                |                    |
| 2-Chloronaphthalene  | ND                   | 330        |              |                |                                 |                                |                    |
| Chrysene             | ND                   | 330        |              |                |                                 |                                |                    |
| Dibenz(ah)anthracene | ND                   | 330        |              |                |                                 |                                |                    |
| Fluoranthene         | 355                  | 330        |              |                |                                 |                                |                    |
| Fluorene             | ND                   | 330        |              |                |                                 |                                |                    |
| Indeno(123-cd)pyrene | ND                   | 330        |              |                |                                 |                                |                    |
| Phenanthrene         | 500                  | 330        |              |                |                                 |                                |                    |
| Pyrene               | ND                   | 330        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
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## INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

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COMPANY: COMPLIANCE INC. GTA PROJECT NO: 043019-9  
PROJECT NO: 4207 GTA SAMPLE NO: 3  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND DATE RECEIVED: 4/30/2019  
MI TIME RECEIVED: 4:50 PM  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC. SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-2 4.8-5.3

### METALS

| <u>Analysis</u>          | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date Completed</u> | <u>Digestion Method</u> |
|--------------------------|----------------------|------------|--------------|----------------|-----------------------|-------------------------|
| CADMIUM TOTAL EPA 6020A  | ND                   | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| CHROMIUM TOTAL EPA 6020A | 1.6                  | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| LEAD TOTAL EPA 6020A     | 3.2                  | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |

ND = NOT DETECTED, RESULT < LOD  
LOD = LIMIT OF DETECTION

DISS = DISSOLVED



## INDEPENDENT TESTING LAB

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC. GTA PROJECT NO: 043019-9  
PROJECT NO: 4207 GTA SAMPLE NO: 7  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC. SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-4 3-3.5

### METALS

| <u>Analysis</u>          | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date Completed</u> | <u>Digestion Method</u> |
|--------------------------|----------------------|------------|--------------|----------------|-----------------------|-------------------------|
| CADMIUM TOTAL EPA 6020A  | ND                   | 0.26       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| CHROMIUM TOTAL EPA 6020A | 0.73                 | 0.26       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| LEAD TOTAL EPA 6020A     | 0.66                 | 0.26       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |

ND = NOT DETECTED, RESULT < LOD  
LOD = LIMIT OF DETECTION

DISS = DISSOLVED

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC.      GTA PROJECT NO: 043019-9  
GTA SAMPLE NO: 8  
PROJECT NO: 4207  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.      SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-4 7.2-7.7

**METALS**

| <u>Analysis</u>          | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date Completed</u> | <u>Digestion Method</u> |
|--------------------------|----------------------|------------|--------------|----------------|-----------------------|-------------------------|
| CADMIUM TOTAL EPA 6020A  | ND                   | 0.36       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| CHROMIUM TOTAL EPA 6020A | 1.3                  | 0.36       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| LEAD TOTAL EPA 6020A     | 6.4                  | 0.36       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |

ND = NOT DETECTED, RESULT < LOD  
LOD = LIMIT OF DETECTION

DISS = DISSOLVED

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC. GTA PROJECT NO: 043019-9  
GTA SAMPLE NO: 10  
PROJECT NO: 4207  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND  
MI  
DATE RECEIVED: 4/30/2019  
TIME RECEIVED: 4:50 PM  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC. SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-6 5.0-5.5

**METALS**

| <u>Analysis</u>          | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date Completed</u> | <u>Digestion Method</u> |
|--------------------------|----------------------|------------|--------------|----------------|-----------------------|-------------------------|
| CADMIUM TOTAL EPA 6020A  | ND                   | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| CHROMIUM TOTAL EPA 6020A | 1.2                  | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| LEAD TOTAL EPA 6020A     | 1.3                  | 0.28       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |

ND = NOT DETECTED, RESULT < LOD  
LOD = LIMIT OF DETECTION

DISS = DISSOLVED

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: COMPLIANCE INC. GTA PROJECT NO: 043019-9  
PROJECT NO: 4207 GTA SAMPLE NO: 11  
LOCATION: 187 N. RIVER AVE  
DATE SAMPLED: 4/29/2019  
TIME SAMPLED:  
HOLLAND DATE RECEIVED: 4/30/2019  
MI TIME RECEIVED: 4:50 PM  
SAMPLED BY: RAY ANDRASI/COMPLIANCE INC. SAMPLE MATRIX: SOIL  
SAMPLE ID: GP-7 4.0-4.5

**METALS**

| <u>Analysis</u>          | <u>Concentration</u> | <u>LOD</u> | <u>Units</u> | <u>Analyst</u> | <u>Date Completed</u> | <u>Digestion Method</u> |
|--------------------------|----------------------|------------|--------------|----------------|-----------------------|-------------------------|
| CADMIUM TOTAL EPA 6020A  | ND                   | 0.33       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| CHROMIUM TOTAL EPA 6020A | 2.6                  | 0.33       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |
| LEAD TOTAL EPA 6020A     | 17                   | 0.33       | mg/Kg (PPM)  | MR/TR          | 5/6/2019              | EPA 3050B               |

ND = NOT DETECTED, RESULT < LOD  
LOD = LIMIT OF DETECTION

DISS = DISSOLVED



**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:

PROJECT NO: 4207

LOCATION: 187 N. RIVER AVE

HOLLAND  
MI

GTA PROJECT NO: 043019-9

SAMPLED BY: RAY ANDRASI/COMPLIANCE INC.

DATE SAMPLED: 4/29/2019

TIME SAMPLED:

SAMPLE MATRIX: SOIL

DATE RECEIVED: 4/30/2019

TIME RECEIVED: 4:50 PM

**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: GP-1 | 3-3.5                |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 4.0                  | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-1 | 7-7.5                |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 14                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-2 | 4.8-5.3              |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 9.6                  | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-2 | 11-12                |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 13                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-3 | 11.3-11.8            |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 15                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-3 | 13-13.5              |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 14                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-4 | 3-3.5                |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 4.1                  | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-4 | 7.2-7.7              |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 18                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-5 | 9.5-10.0             |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 12                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-6 | 5.0-5.5              |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 9.4                  | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |
| SAMPLE ID: GP-7 | 4.0-4.5              |                      |            |              |                |                      |
|                 | % MOISTURE EPA 3550C | 22                   | 0.050      | % OF SAMPLE  | AS             | 4/30/2019            |

**CHAIN OF CUSTODY**

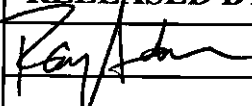
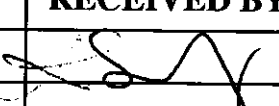
|                               |                                                       |                                  |
|-------------------------------|-------------------------------------------------------|----------------------------------|
| PROJECT NUMBER<br><b>7207</b> | SITE NAME/ADDRESS<br><b>187 N. River Ave, Holland</b> | COMPANY/NAME                     |
| SAMPLED BY<br><b>RA</b>       | COMPANY<br><b>Compliance</b>                          | GTA PROJECT #<br><b>043019-9</b> |

**SAMPLE INFORMATION**

| #  | SAMPLE ID     | DATE SAMPLED | TIME | MATRIX | ANALYSIS                      |
|----|---------------|--------------|------|--------|-------------------------------|
| 1  | GP-1 3-3.5    | 4-29         |      | Soil   | BTEX; MTBE; TMB's; Naph & 2MM |
| 2  | GP-1 7-7.5    | "            |      | "      | " " " " "                     |
| 3  | GP-2 9.8-5.3  | "            |      | "      | " (+) PNA's; Cd; Cr; Pb       |
| 4  | GP2 11-12     | "            |      | "      | BTEX; MTBE; TMB's; Naph & 2MM |
| 5  | GP3 11.3-11.8 | "            |      | "      | full VOC's; PNA's             |
| 6  | GP3 13-13.5   | "            |      | "      | " only (no PNA's)             |
| 7  | GP4 3-3.5     | "            |      | "      | Pet VOC's; PNA's; Cd; Cr; Pb  |
| 8  | GP4 7.2-7.7   | "            |      | "      | full VOC's; PNA's; Cd; Cr; Pb |
| 9  | GP5 9.5-10.0  | "            |      | "      | Pet VOC's; PNA's              |
| 10 | GP6 5.0-5.5   | "            |      | "      | Pet VOC's; PNA's Cd; Cr; Pb   |
| 11 | GP7 4.0-4.5   | "            |      | "      | PNA's; Cd; Cr; Pb; full VOC's |
|    |               |              |      |        |                               |
|    |               |              |      |        |                               |
|    |               |              |      |        |                               |
|    |               |              |      |        |                               |
|    |               |              |      |        |                               |

**BILL TO:** Compliance, Inc.

**REPORT TO:**

|                                                                                                          |                                         |                                                                                                            |                                                       |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>RELEASED BY</b><br> | <b>DATE/TIME</b><br><b>4/30/19 1650</b> | <b>RECEIVED BY</b><br> | <b>DATE/TIME</b><br><b>4/30/19 1650 rec'd on 4/30</b> |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|

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