

**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: JORDAN DEVELOPMENT CO. LLC  
Name:  
ClientProj:

Site Addr: ST. FREDERIC 1-6A

GTA ProjNo: 021622-4

Sampled By: LMH-J/ECT  
Date Rec: 2/16/2022  
Time Rec: 5:18 PM

| Sample No. | Sample ID | Date Sampled | Time Sampled | Sample Matrix |
|------------|-----------|--------------|--------------|---------------|
| 1          | OW-1      | 2/15/2022    |              | WATER         |
| 2          | MW-2S     | 2/15/2022    |              | WATER         |
| 3          | MW-2D     | 2/15/2022    |              | WATER         |
| 4          | MW-3      | 2/15/2022    |              | WATER         |
| 5          | MW-4      | 2/15/2022    |              | WATER         |
| 6          | MW-5      | 2/15/2022    |              | WATER         |
| 7          | MW-6      | 2/15/2022    |              | WATER         |
| 8          | MW-7      | 2/15/2022    |              | WATER         |

ELECTRONIC SIGNATURE REPORT. This is a final report for the following pages of data for the samples specified above. All analysis was performed by the methods stated and all quality control measures required were completed. All quality control information is available upon request.

*Kirk Chase*

Kirk L. Chase/Chemist  
Grand Traverse Analytical  
830 Robinwood Court  
Traverse City, MI 49686  
Ph: 231-929-0905  
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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: OW-1

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 1  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                           | 2/17/2022                | 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        |              |                |                           |                          |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                           |                          |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                           |                          |                    |

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

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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-2S

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 2  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                           | 2/17/2022                | 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        |              |                |                           |                          |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                           |                          |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                           |                          |                    |

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

COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-2D  
GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 3  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                                 | 2/17/2022                      | 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        |              |                |                                 |                                |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                                 |                                |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-3

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 4  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                                 | 2/17/2022                      | 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        |              |                |                                 |                                |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                                 |                                |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                                 |                                |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-4

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 5  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                           | 2/17/2022                | 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        |              |                |                           |                          |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                           |                          |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                           |                          |                    |

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.  
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LOD = LIMIT OF DETECTION

COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-5  
GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 6  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                           | 2/17/2022                | 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        |              |                |                           |                          |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                           |                          |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                           |                          |                    |

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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-6

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 7  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                                 | 2/17/2022                      | 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        |              |                |                                 |                                |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                                 |                                |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                                 |                                |                    |

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LOD = LIMIT OF DETECTION



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COMPANY: JORDAN DEVELOPMENT CO. LLC  
PROJECT NO:  
LOCATION: ST. FREDERIC 1-6A  
MI  
SAMPLE MATRIX: WATER  
SAMPLE ID: MW-7

GTA PROJECT NO: 021622-4  
GTA SAMPLE NO: 8  
DATE SAMPLED: 2/15/2022  
TIME SAMPLED:  
DATE RECEIVED: 2/16/2022  
TIME RECEIVED: 5:18 PM  
SAMPLED BY: LMH-J/ECT

**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                   | 1.0        | ug/L (PPB)   | MR             |                           | 2/17/2022                | 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        |              |                |                           |                          |                    |
| Naphthalene            | ND                   | 5.0        |              |                |                           |                          |                    |
| 2-Methylnaphthalene    | ND                   | 5.0        |              |                |                           |                          |                    |

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



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COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 1

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

### SAMPLE ANALYSIS

#### No: Analysis

SAMPLE ID: OW-1

CHLORIDE EPA 300.0

#### Concentration

190

#### LOD

10

#### Units

mg/L (PPM)

#### Analyst

TR

#### Date Completed

2/21/2022

#### Sample

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

**INDEPENDENT TESTING LAB**

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PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 2

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS****No: Analysis**

SAMPLE ID: MW-2S

CHLORIDE EPA 300.0

**Concentration**

12

**LOD**

10

**Units**

mg/L (PPM)

**Analyst**

TR

**Date Completed**

2/21/2022

**Sample**

WATER

ND = NOT DETECTED, RESULT &lt; LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 3

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-2D

CHLORIDE EPA 300.0

**Concentration**

**LOD**

**Units**

**Analyst**

**Date Completed**

**Sample**

ND

10

mg/L (PPM)

TR

2/21/2022

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 4

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-3

CHLORIDE EPA 300.0

**Concentration**

160

**LOD**

10

**Units**

mg/L (PPM)

**Analyst**

TR

**Date Completed**

2/21/2022

**Sample**

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 5

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-4

CHLORIDE EPA 300.0

**Concentration**

**LOD**

**Units**

**Analyst**

**Date Completed**

**Sample**

ND

10

mg/L (PPM)

TR

2/21/2022

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 6

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-5

CHLORIDE EPA 300.0

**Concentration**

49

**LOD**

10

**Units**

mg/L (PPM)

**Analyst**

TR

**Date Completed**

2/21/2022

**Sample**

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 7

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-6

CHLORIDE EPA 300.0

**Concentration**

**LOD**

**Units**

**Analyst**

**Date Completed**

**Sample**

ND

10

mg/L (PPM)

TR

2/21/2022

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C



COMPANY: JORDAN DEVELOPMENT CO. LLC

GTA PROJECT NO: 021622-4

PROJECT NO:

GTA SAMPLE NO: 8

LOCATION: ST. FREDERIC 1-6A

DATE SAMPLED: 2/15/2022

TIME SAMPLED:

DATE RECEIVED: 2/16/2022

TIME RECEIVED: 5:18 PM

MI

SAMPLED BY: LMH-J/ECT

**SAMPLE ANALYSIS**

**No: Analysis**

SAMPLE ID: MW-7

CHLORIDE EPA 300.0

**Concentration**

ND

**LOD**

10

**Units**

mg/L (PPM)

**Analyst**

TR

**Date Completed**

2/21/2022

**Sample**

WATER

ND = NOT DETECTED, RESULT < LOD

LOD = LIMIT OF DETECTION

s.u. = STANDARD pH UNITS REPORTED AT 25 C

**CHAIN OF CUSTODY**

|                |                   |               |
|----------------|-------------------|---------------|
| PROJECT NUMBER | SITE NAME/ADDRESS | COMPANY/NAME  |
|                | ST. FREDERIC 1-6A | JORDAN        |
| SAMPLED BY     | COMPANY           | GTA PROJECT # |
| LMH-J          | ECT               | 021622-4      |

**SAMPLE INFORMATION**

| # | SAMPLE ID | DATE SAMPLED | TIME | MATRIX | ANALYSIS    |
|---|-----------|--------------|------|--------|-------------|
| 1 | DW-1      | 2-15-22      |      | WTP    | BTEX+4 & CL |
| 2 | MW-2S     |              |      |        |             |
| 3 | MW-2D     |              |      |        |             |
| 4 | MW-3      |              |      |        |             |
| 5 | MW-4      |              |      |        |             |
| 6 | MW-5      |              |      |        |             |
| 7 | MW-6      |              |      |        |             |
| 8 | MW-7      |              |      |        |             |
|   |           |              |      |        |             |
|   |           |              |      |        |             |
|   |           |              |      |        |             |
|   |           |              |      |        |             |
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| BILL TO:                                                                                                                                                                             | TempRec: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | REPORT TO:   |
| JORDAN                                                                                                                                                                               | 1.0°C                                                                     | Lisa         |
| RELEASED BY                                                                                                                                                                          | DATE/TIME                                                                 | RECEIVED BY  |
| Lisa                                                                                                                                                                                 | 2-16-22 5:18                                                              | 2/16/22 5:18 |
| REQUESTED TAT <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> 1 BUSINESS DAY <input type="checkbox"/> 2 BUSINESS DAYS <input type="checkbox"/> 3 BUSINESS DAYS |                                                                           |              |