

**INDEPENDENT TESTING LAB**

830 ROBINWOOD COURT, TRAVERSE CITY, MI 49686

PH: 231-929-0905

FAX: 231-929-0894

www.gtanalytical.com

Company: PROACTIVE ENVIRONMENTAL CONCEPTS Site Addr: LITTLE JACKS
Name: 331 FRANKLIN ST SW
ClientProj: 1409
GTA ProjNo: 081123-8
Sampled By: RLQ/NSQ - PEC
Date Rec: 8/11/2023
Time Rec: 11:35 AM

Sample No.	Sample ID	Date Sampled	Time Sampled	Sample Matrix
1	FIELD	8/8/2023	12:16 PM	WATER
2	TRIP	8/8/2023	8:09 AM	WATER
3	MW-6	8/8/2023	10:42 AM	WATER
4	MW-4	8/8/2023	11:03 AM	WATER
5	MW-2 (DUP)	8/8/2023	12:30 PM	WATER
6	MW-7	8/8/2023	12:58 PM	WATER
7	MW-3D	8/8/2023	11:33 AM	WATER
8	MW-10	8/11/2023	11:02 AM	WATER
9	MW-2	8/11/2023	12:30 PM	WATER
10	MW-8	8/11/2023	1:19 PM	WATER

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

Kirk Chase

Kirk L. Chase/Chemist
Grand Traverse Analytical
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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: FIELD

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 1
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 12:16 PM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	2.6	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: TRIP

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 2
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 8:09 AM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	2.4	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-6

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 3
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 10:42 AM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-4

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 4
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 11:03 AM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-2 (DUP)

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 5
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 12:30 PM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Completed</u>	<u>Prep Method</u>
Benzene	4.3	1.0	ug/L (PPB)	MR		8/16/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	17	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	3.6	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-7

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 6
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 12:58 PM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	480	20	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	18	1.0					
Ethylbenzene	87	1.0					
Xylene(Total)	83	3.0					
1,2,4-Trimethylbenzene	7.6	1.0					
1,3,5-Trimethylbenzene	6.9	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	6.6	5.0					

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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-3D

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 7
DATE SAMPLED: 8/8/2023
TIME SAMPLED: 11:33 AM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

SOIL/SOLIDS CONCENTRATIONS ARE DETERMINED ON A DRY WEIGHT BASIS.
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COMPANY: PROACTIVE ENVIRONMENTAL
CONCEPTS
PROJECT NO: 1409
LOCATION: LITTLE JACKS
331 FRANKLIN ST SW
MI
SAMPLE MATRIX: WATER
SAMPLE ID: MW-10

GTA PROJECT NO: 081123-8
GTA SAMPLE NO: 8
DATE SAMPLED: 8/11/2023
TIME SAMPLED: 11:02 AM
DATE RECEIVED: 8/11/2023
TIME RECEIVED: 11:35 AM

SAMPLED BY: RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date</u> <u>Extracted</u>	<u>Date</u> <u>Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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LOD = LIMIT OF DETECTION

COMPANY:	PROACTIVE ENVIRONMENTAL CONCEPTS	GTA PROJECT NO:	081123-8
PROJECT NO:	1409	GTA SAMPLE NO:	9
LOCATION:	LITTLE JACKS 331 FRANKLIN ST SW	DATE SAMPLED:	8/11/2023
	MI	TIME SAMPLED:	12:30 PM
		DATE RECEIVED:	8/11/2023
		TIME RECEIVED:	11:35 AM
SAMPLE MATRIX:	WATER		
SAMPLE ID:	MW-2	SAMPLED BY:	RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Completed</u>	<u>Prep Method</u>
Benzene	4.6	1.0	ug/L (PPB)	MR		8/16/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	16	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	3.4	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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COMPANY:	PROACTIVE ENVIRONMENTAL CONCEPTS	GTA PROJECT NO:	081123-8
PROJECT NO:	1409	GTA SAMPLE NO:	10
LOCATION:	LITTLE JACKS 331 FRANKLIN ST SW	DATE SAMPLED:	8/11/2023
	MI	TIME SAMPLED:	1:19 PM
		DATE RECEIVED:	8/11/2023
		TIME RECEIVED:	11:35 AM
SAMPLE MATRIX:	WATER		
SAMPLE ID:	MW-8	SAMPLED BY:	RLQ/NSQ - PEC

EPA 8260B VOLATILE ORGANICS

<u>Analysis</u>	<u>Concentration</u>	<u>LOD</u>	<u>Units</u>	<u>Analyst</u>	<u>Date Extracted</u>	<u>Date Completed</u>	<u>Prep Method</u>
Benzene	ND	1.0	ug/L (PPB)	MR		8/14/2023	EPA 5030B
Toluene	ND	1.0					
Ethylbenzene	ND	1.0					
Xylene(Total)	ND	3.0					
1,2,4-Trimethylbenzene	ND	1.0					
1,3,5-Trimethylbenzene	ND	1.0					
Methyl-t-Butyl Ether	ND	5.0					
Naphthalene	ND	5.0					
2-Methylnaphthalene	ND	5.0					

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CHAIN OF CUSTODY

PROJECT NUMBER 1409	SITE NAME/ADDRESS 831 FRANKLIN SW	CLIENT COMPANY/NAME LITTLE RACKS
SAMPLED BY RLO/NSQ	PROACTIVE - COMPANY ENVIRONMENTAL CONCEPTS	GTA PROJECT # 081123-8

SAMPLE INFORMATION

#	SAMPLE ID	DATE SAMPLED	TIME	MATRIX	ANALYSIS
1	Field	8 AUG '23	12:16	WATER	UNLEADED GASOLINE F PARAMETERS
2	TRIP	8 AUG '23	8:09	"	" " "
3	MW-6	8 AUG '23	10:42	"	" " "
4	MW-4	8 AUG '23	11:03	"	" " "
5	MW-2 (dup)	8 AUG '23	12:30	"	" " "
6	MW-7	8 AUG '23	12:58	"	" " "
7	MW-3d	8 AUG '23	11:33	"	" " "
8	MW-10	8 AUG '23	11:02	"	" " "
9	MW-2	8 AUG '23	12:30	"	" " "
10	MW-8	8 AUG '23	11:19	"	" " "

BILL TO:	TempRec: ☐	On Ice? ☒ Y ☐ N	REPORT TO:
RELEASED BY R. J. J. J. J.	DATE/TIME 10 AUG '23 4:45	RECEIVED BY UPS	DATE/TIME 10 AUG '23 4:45
			8/11/23 11:35
REQUESTED TAT ☐ STANDARD ☐ 1 BUSINESS DAY ☐ 2 BUSINESS DAYS ☐ 3 BUSINESS DAYS			