

May 9, 2019

Mr. Gordon Box, LG Geotechnical Engineering Unit North Carolina Department of Transportation 1020 Birch Ridge Drive Raleigh, NC 27610

GEOENVIRONMENTAL PHASE II INVESTIGATION OF PARCEL 7 RE: Foothills Firearms and Ammo, Crystal Cleaners and Laundry Inc. 724 S. State St., Yadkinville, North Carolina ESP Project No. GR22.309

TIP Number:	U-5809
WBS Number:	44382.1.1
County:	YADKIN
Description:	Construct median along US 601 (State Street) from US 421 to SR 1146
	(Lee Avenue) and add roundabouts at both ends of project

Dear Mr. Box:

ESP Associates, Inc. (ESP) is pleased to submit this report on our GeoEnvironmental Phase II Investigation of the subject parcel. This work was performed in accordance with your Request for Proposal dated January 25, 2019 and our Cost Proposal dated February 1, 2019.

We appreciate the opportunity to assist you during this phase of the project. If you should have any questions concerning this report, or if we may be of further assistance, please contact us.

Sincerely,

ESP Associates, Inc.

Edward D. Billington, PG Senior Geologist/Geophysicist EDB/NAZ



not considered Final unless all signatures are completed

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1.0 INTRODUCTION

The North Carolina Department of Transportation (NCDOT) is planning to construct a median along US 601 (State Street) from US 421 to SR 1146 (Lee Avenue). Roundabouts will be added at both ends of the project. The NCDOT requested that ESP Associates, Inc. (ESP) perform a Phase II Investigation of the proposed right-of-way (ROW) and proposed easement of Parcel 7 to locate possible underground storage tanks (USTs), sample soil, and delineate potential contaminated soil. The study area for Parcel 7 is approximately 0.18 acre and is located at 724 South State Street in Yadkinville, North Carolina (Figure 1).

2.0 HISTORY

This site is owned by Crystal Cleaners & Laundry, Inc. and, prior to 2014, operated as the Crystal Cleaners and Laundry. The business began operating as a gun and ammunition retail business in or around 2014. ESP contacted the NCDEQ and obtained records of site visits conducted in 2012 and 2014 (Appendix D). These memos indicate that the site used PCE (tetrachloroethylene) from 1984 through 2001, switched to DF-2000 (petroleum solvent) in 2001, then closed operations sometime between 2012 and 2014.

3.0 SITE OBSERVATIONS

During our February and March 2019 field work, the site was occupied by the Foothills Firearms and Ammo store (Figure 2). The ground in the study area was covered by asphalt pavement and grass. A possible former petroleum dispenser island patch was observed in the asphalt pavement outside of the proposed easement (Figure 2, Photo C).

4.0 METHODS

ESP performed a geophysical study of the area designated by the NCDOT on February 19 and 27, 2019. We performed sampling of subsurface soils within the proposed ROW/easement on March 4 and 5, 2019. Due to a miscommunication with the laboratory, we had to return to the site on April 25, 2019 and to obtain additional soil samples to test for solvents. A photoionization detector (PID) was used to screen subsurface soils in the field and select soil samples to send for laboratory analysis.

4.1 Geophysics

ESP performed a metal detector study over the accessible areas of the site using a Geonics EM61 MK2 with a line spacing of about three feet (Figures 3 and 4). Location control was provided in real-time using a differential global positioning system (DGPS). We collected ground-penetrating radar (GPR) data over selected EM61 anomalies using our Sensors and Software Noggin 250 GPR system. The GPR data were collected using a line spacing of one to two feet.

4.2 Borings

ESP performed direct-push drilling activities within the proposed ROW/easement of Parcel 7 using a subcontractor, SAEDACCO of Fort Mill, South Carolina. Five borings were drilled, designated B7-1 through B2-5 (Figure 7). The soil borings were advanced using a GeoProbe 7822DT drill rig. Soil samples were obtained to a depth of approximately 10 feet using two 5-foot long Macro-Core® tubes. The borings were redrilled with an approximate 0.5 to 1.0-foot offset on April 25, 2019 using a Geoprobe 54DT with the boreholes designated B7-1A through B7-5A. Soil samples were obtained to a depth of approximately 10 feet using three 4-foot long Macro-Core® tubes. Soil cores varied in recovery from 1.9 to 5 feet. The sampling equipment was decontaminated prior to drilling and between borings by the driller using a Liquinox® detergent solution.

4.3 Soil Sample Protocol

Representative soil samples were taken from the Macro-Core tubes at approximate one-foot intervals by the ESP field geologist while wearing nitrile disposable gloves. Each sample was placed in a sealed plastic bag and then kept in a warm area for 5 to 10 minutes prior to measuring volatile organic compound (VOC) levels in the head space with the PID.

Due to the history as a dry-cleaning site and since a possible former petroleum pump island was observed on the site, soil samples were selected from each sampling event to test for both petroleum hydrocarbons and chlorinated solvents. For each selected sample, a soil sample was collected from the sample bag using a Terra Core Sampler and placed into a laboratory-supplied 40-milliliter volatile organic analysis (VOA) vial containing methanol. Ten milligrams (mg) of soil was collected for the petroleum hydrocarbon analysis and 5 mg of soil was collected for the chlorinated solvent analysis. Once sealed, each vial was labeled with the sample identification number and then shaken vigorously for about one minute. The samples were packed on ice and sent via overnight delivery to RED Lab, LLC (RED Lab), located in Wilmington, North Carolina, following proper chain-of-custody procedures (Appendix C).

RED Lab used a QED Hydrocarbon Analyzer to quantitatively analyze selected soil samples using the ultraviolet fluorescence (UVF) method for benzene, toluene, ethylbenzene, and xylene (BTEX); gasoline range organics (GRO); diesel range organics (DRO); total petroleum hydrocarbons (TPH); total aromatics; polycyclic aromatic hydrocarbons (PAHs); and benzo(a)pyrene (BaP). RED lab also used a FROG-4000 gas chromatograph (GC) to check selected samples for chlorinated alkanes, including vinyl chloride, 1,1-dichlorethene, trans-dichlorethene, cis-dichlorethene, trichlorethene, and tetrachlorethene.

4.4 Groundwater

Groundwater was not encountered during the drilling investigation, although some possible perched water was encountered at a depth of approximately 5.0 feet in one boring (B7-5/5A). The sample from this depth had a strong petroleum odor.

5.0 **RESULTS**

5.1 Geophysics

The EM61 early time gate data show the response from both shallow and deeper metallic objects (Figure 3). The differential response reduces the effect of shallow anomalies and emphasizes anomalies from larger and more deeply buried metallic objects, such as USTs (Figure 4). The EM61 differential responses corresponded to known site features, such as buried utilities and reinforced concrete. GPR data were collected over selected EM61 anomalies. The GPR data did not indicate the presence of unknown USTs within the study area.

The EM61 early time gate response and differential response are shown on the plan sheet on Figures 5 and 6, respectively.

5.2 Sample Data

The PID field readings are summarized in Table 1. The soil sample UVF hydrocarbon analysis results for BTEX, GRO, DRO, and PAHs are presented in Table 2. The RED Lab UVF laboratory report, which also includes results for TPH, total aromatics, and BaP, is provided in Appendix B. The RED Lab FROG-4000 GC results are summarized in Table 3 and the report is provided in Appendix B. Values are provided in milligrams per kilogram (mg/kg or ppm).

5.3 Sample Observations

The PID readings exceeded 10 ppm in Borings B7-3A and B7-5A with values of 324 and 88.8 ppm, respectively. The results of the UVF laboratory testing indicate that BTEX was 60.9 ppm for Sample B7-3A/S5 and below the laboratory detection limits for the other samples tested. GRO was detected in 4 samples and exceeded the NCDOT action level of 50 ppm in Sample B7-3A/S5. DRO was detected in all 7 samples tested and exceeded the NCDEQ action level of 100 ppm in Samples B7-5/S2 and B7-3A/S5. PAHs were detected in all 7 samples with values ranging from 0.13 to 5.3 ppm.

The FROG-4000 GC analysis did not detect chlorinated alkanes in the 5 samples tested.

6.0 CONCLUSIONS

6.1 Interpretation of Results

The results of the Phase II Investigation for Parcel 7 of NCDOT Project U-5809 do not indicate the presence of abandoned USTs within the study area. Petroleum hydrocarbon soil contamination was detected above the NCDEQ action levels for GRO and DRO within the study area on Parcel 7.

6.2 Geophysics

The geophysical data did not indicate the presence of abandoned USTs in the study area.

6.3 Soil

The results of the laboratory UVF hydrocarbon analyses indicate the presence of contaminated soil above the NCDEQ action level for DRO in one sample (B7-5, S2) and above the NCDEQ action level for GRO and DRO in another sample (B7-3A, S5) (Figure 8). Based on the PID readings and the UFV results, the hydrocarbon soil contamination appears to extend from Boring B7-3/3A to Boring B7-5/5A and from a depth of approximately 2.0 feet to 10.0 feet. Chlorinated solvents were not detected.

6.4 Estimated Quantities

Assuming an average contaminated soil thickness of 8.0 feet, the volume of contaminated soil within the proposed ROW/easement is estimated as follows:

3,890 sq.ft. * 8.0 ft. = 31,120 cu.ft. = 1,153 cu.yd.

7.0 **RECOMMENDATIONS**

ESP recommends that soil removed from the site as part of NCDOT construction activities be screened for petroleum hydrocarbon contamination, properly handled, segregated, and disposed of in accordance with NCDEQ regulations. A strong odor was observed in a few samples but not in all of the contaminated samples.

Groundwater was not encountered during this investigation to a depth of 10 feet below ground surface. If groundwater is encountered during construction, it should be tested for contamination and handled appropriately, as previous investigations on an adjacent site indicated BTEX groundwater contamination.

8.0 LIMITATIONS

ESP's professional services have been performed, findings obtained, and recommendations prepared in accordance with customary principles and practices in the fields of environmental science and engineering. ESP is not responsible for the independent conclusions, opinions, or recommendations made by others based on the data presented in this report.

The passage of time may result in a change in the environmental characteristics at this site and surrounding properties. ESP does not warrant against future operations or conditions, or against operations or conditions present of a type or at a location not investigated. ESP does not assume responsibility for other environmental issues that may be associated with the subject site.

TABLES

TABLE 1SOIL SAMPLE PID READINGS

Boring	Sample Depth Range with PID > 10 ppm (feet bgs)	Maximum PID Reading (ppm) and Sample Depth (feet bgs)
B7-1	none	0.0
B7-2	none	4.0 (3.0-3.5)
B7-3	none	1.7 (8.0-8.5)
B7-4	none	3.1 (8.0-8.5)
B7-5	none	4.7 (2.0-2.5)
B7-1A	none	0.7 (9.0-9.5)
B7-2A	none	10.0 (6.0-6.5)
B7-3A	5.0-9.5	324 (5.0-5.5)
B7-4A	none	3.2 (8.0-8.5)
B7-5A	4.0-5.5, 8.0-8.5	88.8 (5.0-5.5)

Boring	Sample ID (depth in feet bgs)	Date Collected	BTEX (C6-C9) (mg/kg)	GRO (C5-C10) (mg/kg)	DRO (C10-C35) (mg/kg)	PAHs (mg/kg)
B7-2	S8 (8.0-8.5)	3/4/19	<0.51	<0.51	4.7	0.13
B7-5	S2 (2.0-2.5)	3/5/19	<0.59	35.8	104.5	3.1
B7-2A	S6 (6.0-6.5)	4/25/19	<0.52	3.9	65.5	2.3
B7-3A	S5 (5.0-5.5)	4/25/19	60.9	144.6	102.6	5.3
B7-3A	S9 (9.0-9.5)	4/25/19	<1.5	<1.5	96.9	2.2
B7-5A	S5 (5.0-5.5)	4/25/19	<1.8	44.4	50.6	1.5
B7-5A	S8 (8.0-8.5)	4/25/19	<1.4	<1.4	45.7	1.0

TABLE 2SOIL SAMPLE UVF RESULTS SUMMARY

***bold** values indicate results exceed the NCDEQ action levels for total petroleum hydrocarbons of 50 ppm for TPH GRO and 100 ppm for TPH DRO.

Boring	Sample ID (depth in feet bgs)	Date Collected	Chlorinated Alkanes Concentration*
B7-2A	S6 (6.0-6.5)	4/25/19	Non-detect
B7-3A	S5 (5.0-5.5)	4/25/19	Non-detect
B7-3A	S9 (9.0-9.5)	4/25/19	Non-detect
B7-5A	S5 (5.0-5.5)	4/25/19	Non-detect
B7-5A	S8 (8.0-8.5)	4/25/19	Non-detect

TABLE 3SOIL SAMPLE GC RESULTS SUMMARY

*Samples were tested for vinyl chloride, 1,1-dichlorethene, trans-dichlorethene, cis-dichlorethene, trichlorethene, and tetrachlorethene.

FIGURES



PROJECT NO. GR22.309	FIGURE 1 - PARCEL 7, CRYSTAL
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A. Photo of proposed easement area, looking north.



B. 2018 Google Earth image of site, looking southwest.



C. Photo of possible former pump island location, center of site.

BR22.309	FIGURE 2 – PARCEL 7, CRYSTAL
NTS	SITE PHOTO
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Note: Locations of data and features are approximate and were collected using a DGPS instrument. ESP makes no guarantees as to the accuracy of these locations. Coordinates on the axes of the maps are approximate and provided for general reference only.

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Note: Locations of data and features are approximate and were collected using a DGPS instrument. ESP makes no guarantees as to the accuracy of these locations. Coordinates on the axes of the maps are approximate and provided for general reference only.

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EXPLANATION

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See Figure 9 for explanation of symbols and line types



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Explanation



Maximum Analytical Results per Boring Boring No./Sample No. GRO/DRO (mg/kg, ppm)

See Figure 9 for explanation of symbols and line types



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9 HEET FIGURES

US 601 (STATE STREET) FROM AND ADD ROUNDABOUTS PTH CAROLINA



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APPENDIX A SOIL BORING LOGS

	FSP			FIFI		GLOG		BORING NO.
PROJ LOCA	JECT NAME:	N Grassy stri	ICDOT U-5809 ip by highway,	9 PSA , N end of parcel		PROJ. NO.: <u>GR22.309</u>		B7-1
TYPE OF BORING DRILLING FIRM: DRILLER:			Direct Pus SAEDACC Brian Ewin Geoprobe 782	sh CO ng 22DT	DATE STARTED: DATE FINISHED: SAMPLE METHOD:	3/4/19 3/4/19 5' Macro Core	SHEET TOTAL DEPTH DEPTH TO GW	: <u>1 of 1</u> : <u>10.0 ft</u> : <u>N/A ft</u>
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[1015						
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PROJ		ME:	N Center of p	ICDOT U-5809	PROJ. NO.: <u>GR22.309</u> vay, near sign	B7-2
		Direct Pus SAEDACC	DATE STARTED: 3/4/19 SHEET:	1 of 1		
DRILL	ER:			Brian Ewin	g SAMPLE METHOD: <u>5' Macro Core</u> DEPTH TO GW:	N/A ft
DRILL	RIG:		Geoprob	e 7822DT, har	ad auger (HA) LOGGED BY: E. Billington COMMENT:	
DEPTH (ft	SAMPLE	NO.	SAMPLE DEPTH (ft	PID READING (ppm)	FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
					0.0 -0.6, Asphalt, gravel road base	Core 1 Rec 2.0'/5.0'
	R 1		1015	2.1		fill
	3-1		1.0-1.5	2.1		3/5 - returned
·						_ to HA top 5
_2	S-2	HA	2.0-2.5	1.5		
						S3 odor
3	S-3	HA	3.0-3.5	4.0		
4	S-4	HA	4.0-4.5	3.3		Core 2 Rec 4.1'/5.0'
[
5	S-5		5.0-5.5	1.7		Core 2 Rec 4 11/5 01
İ —						
6	S-6		6.0-6.5	1.5		
h						
7	S-7		7.0-7.5	1.7	6.9 - 10.0, grey clayey sand, v. moist	
- <u>·</u>						
			0.0.0			
8	S-8		8.0-8.5	2.5		
9	S-9		9.0-9.5			
10						
11						
·						
_ 12						
13						
t				1		
14						
	ļ		· · · · · · · · · · · · · · · · · · ·	1		
<u> </u>				1		

	FSP			FIFLD BORING LOG	BORING NO.
PROJ LOCA	IECT NAME:	N SE corner	ICDOT U-5809 of parcel, on g	PSA PROJ. NO.: <u>GR22.309</u> rass	B7-3
TYPE DRILL DRILL	OF BORING		Direct Pus SAEDACC Brian Ewin Geoprobe 782	DATE STARTED: 3/4/19 SHEET: D DATE FINISHED: 3/4/19 TOTAL DEPTH: J SAMPLE METHOD: 5' Macro Core DEPTH TO GW: 2DT LOCCED RY: E Billington COMMENT:	1 of 1 10.0 ft N/A ft
ÛKILI E		lii (ji	<u>ل</u> ومد المحاط		
DEPTH (SAMPLE NO.	SAMPLE DEPTH (PID READIN (ppm)	FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
				0.0 -0.1, Root mat 0.1 - 10.0. Brown, tan to grey brown sandy silt with clay	Core 1 Rec 2.8'/5.0'
1	S-1	1.0-1.5	0.0		
2	S-2	2.0-2.5	0.0		
 	S-3	3.0-3.5			
 	S-4	4 .0-4.5		Image: Contract of the second secon	
! <u> </u>					
5	S-5	5.0-5.5	0.4		Core 2 Rec 3.1'/5.0'
6	S-6	6.0-6.5	0.8		
 	S-7	7.0-7.5	0.5		
 	S-8	8.0-8.5	1.7		
9	S-9	9.0-9.5			
10					
11					
12			1		
			1		
13			1		
<u> </u>					
_ 14					
[1		
15					

	FSP				BORING NO.
PRO		Ν	CDOT U-580		B7-4
LOCA	TION:	Grassy stri	p, middle of S	edge	
TYPE	OF BORING		Direct Pus	DATE STARTED: 3/5/19 SHEET:	1 of 1
	LING FIRM: LER:		Brian Ewin	DATE FINISHED: 3/5/19 TOTAL DEPTH: SAMPLE METHOD: 5' Macro Core DEPTH TO GW:	<u>10.0</u> ft N/A ft
DRILI	L RIG:		Geoprobe 782	2DT LOGGED BY: E. Billington COMMENT:	
l (ft)	Щ	LE LE	UN C		
DEPTH	SAMP	SAMP DEPTH	PID READI (ppm	PHYSICAL DESCRIPTION	REMARKS
				0.0 -0.1, Root mat	Core 1 Rec 3.4'/5.0'
				0.1 - 5.6, Orange-brown to greenish brown, sandy siit, moist	
-1	S-1	1.0-1.5	1.1		
[
2	S-2	2.0-2.5	1.5		
İ —					
3	S-3	3.0-3.5	0.7		
	S-4	4.0-4.5			
- <u> </u>					
!					
_5	S-5	5.0-5.5	2.7		Core 2 Rec 5.0'/5.0'
[5.6 - 10.0, greenish brown to grey-brown sandy clay, moist	
6	S-6	6.0-6.5	2.0		
7	S-7	7.0-7.5	2.3		
8	S-8	80-85	31		
			0.1		
_9	S-9	9.0-9.5	1.7		
10					
[<u> </u>					
11					
• ——					
12					
- <u>'</u>					
13					
[
14					
<u> </u>					
15					

	FSP		BORING NO.		
PRO.		N	B7-5		
LOCA	TION:	30' N of B7	-2		
TYPE	OF BORING	<u> </u>	Direct Pus	h DATE STARTED: 3/5/19 SHE	ET: 1 of 1
	_ING FIRM: FR·	Brian Ewing		DATE FINISHED: <u>3/5/19</u> IOTAL DEP IO	IH: <u>10.0 ft</u>
DRILL	_ RIG:	(Geoprobe 782	22DT LOGGED BY: E. Billington COMME	NT:
(ft)	щ	щ ⁽⁾	Ű		
EPTH	NO.	AMPI	PID (ppm	FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
ā	0	<u>0</u> 10	2	0.0 -0.3, Asphalt, gravel base	Core 1 Rec 2.2'/5.0'
[0.3 - 5.0, Medium brown to dark brown to blackish brown, sandy silt, moist	
1	S-1	1.0-1.5	1.1		
}					
	6.2	20.25	47		
	3-2	2.0-2.5	4.7		staining
3	S-3	3.0-3.5	_		
t					
4	<u>S-4</u>	4.0-4.5			
					•
_5	S-5	5.0-5.5	2.6	5.0 - 6.0, Light brown to grey silty sand, wet	Core 2 Rec 4 11/5 01
[
6	S-6	6.0-6.5	1.7	6.0 - 10.0, med brown clayey sand	
t					
-7	S-7	7.0-7.5	1.5		
[
8	S-8	8.0-8.5	0.6		
}					
	5.0	9 0-9 5	24		
	0-0	0.0 0.0	2.7		
}					
_10					
!					
11			-		
<u> </u>					
_ 12					
[
13					
	 		1		
- 14					
[
15					

	FSP				BORING NO.
		Ν	ICDOT U-580		B7-14
LOCA	TION:	Grassy stri	ip by highway,	N end of parcel	
TYPE	OF BORING		Direct Pus	DATE STARTED: 4/25/19 SHEET	: 1 of 1
			Will Keves	DATE FINISHED: 4/25/19 TOTAL DEPTH	: <u>10.0 ft</u>
DRILL	_ RIG:		Geoprobe 54	DT LOGGED BY: E. Billington COMMENT	
(ft)	щ	ц(t)	Ů Z		
DEPTH	SAMPI NO.	SAMPI DEPTH	PID READIN (ppm)	FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
				0.0 - 0.2, Root mat 0.2 - 2.0, Medium brown sandy silt, dry to moist	Core 1 Rec 4.0'/4.0'
	S-1	10-15	0.1		Plugged core
- <u>'</u>	5-1	1.0 1.0	0.1		
$\frac{1}{2}$	S-2	2.0-2.5	0.2		
				2.0 - 10.0, Medium brown to orange, sandy clay	
	6.2	2025	0.4		
	5-3	3.0-3.3	0.4		
4	S-4	4.0-4.5	0.4		Core 2 Rec 4.0'/4.0'
Ì					
5	S-5	5.0-5.5	0.5		
6	S-6	6.0-6.5	0.2		
- ⁻					
	0.7	2025			
- ^	5-7	7.0-7.5	0.4		
8	S-8	8.0-8.5	0.5		Core 3 Rec 2.0'/2.0'
Ì				8.6 - 8.9, Seam of brown silty sand	
9	S-9	9.0-9.5	0.7		
! <u> </u>					
10					
·					
			1		
<u> </u>			1		
<u> </u>					
12					
[1		
13			1		
<u> </u>					
14					
	 		1		
<u> </u>			1		
<u>15</u>					

	FSP			FIFI		GLOG		BORING NO.
		Ν	ICDOT U-580	9 PSA				B7-24
LOCA	TION:	Center of p	parcel by high	way, near sign		PROJ. NO.: <u>GR22.309</u>		DI-2A
TYPE	OF BORING		Direct Pus	sh	DATE STARTED:	4/25/19	SHEET	: 1 of 1
DRILI	LING FIRM:		SAEDACC	<u> </u>	DATE FINISHED:	4/25/19	TOTAL DEPTH	: <u>10.0 ft</u>
	_ER: _ RIG:		Geoprobe 54	4DT	LOGGED BY:	<u>4' Macro-Core</u> E. Billington	COMMENT	: <u>N/A ft</u>
(ft)	ш	(#)	U			Ŭ		
DEPTH (SAMPL NO.	SAMPL DEPTH (PID READIN (ppm)		FIELD CLA PHYSIC	ASSIFICATION AND AL DESCRIPTION		REMARKS
				0.0 -0.4, Aspha	ilt, gravel base			Core 1 Rec 2.6'/4.0'
	Q 1	10-15	0.4	0.4 - 9.0, Light	brown to tannish brow	vn, sandy silt		
- <u> </u>	5-1	1.0 1.0	0.4					
 	S-2	2.0-2.5	1.4					
3	S-3	3.0-3.5						
- ⁻								
<u> </u>								
-4	S-4	4.0-4.5	0.9	4.0 - Grading to	o dark grey-brown			Core 2 Rec 2.5'/4.0'
[
5	S-5	5.0-5.5	1.8					
						· · · · · · · · · · · · · · · · · · ·		
6	S-6	6.0-6.5	10.0					
- <u> </u>								
<u> </u>								
_7	S-7	7.0-7.5						
						-		
8	S-8	8.0-8.5	5.7			· · · · · · · · · · · · · · · · · · ·		Core 3 Rec 2.0'/2.0'
!								
9	S-9	9.0-9.5	1.9	9.0 - 10.0. Grev	/-brown clavev sand.	moist		
- -					, <u> </u>			
			1					
<u>10</u>								
[
11								
12								
			_					
- 13								
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14			1					
15								
ப								

	FSP			FIFI D BORING I	OG	BORING NO.
PRO		N	ICDOT U-580	PSA PROJ.	NO.: GR22.309	B7-3A
LOCA	TION:	SE corner	of parcel, gras	/ area		
TYPE	OF BORING	:	Direct Pus	DATE STARTED: 4/25/19	SHEE	T: 1 of 1
DRILI	LING FIRM:		SAEDACC	DATE FINISHED: 4/25/19	O TOTAL DEPTH	H: 10.0 ft
DRILI	_ER:		Will Keyes	SAMPLE METHOD: 4' Macr	ro-Core DEPTH TO GV	V: <u>N/A ft</u>
DRILI	_ RIG:			LOGGED BY: E. Billir	ngton COMMEN	I:
DEPTH (ft)	SAMPLE NO.	SAMPLE DEPTH (ft)	PID READING (ppm)	FIELD CLASSIFIC PHYSICAL DESC	ATION AND CRIPTION	REMARKS
				0.0 -0.3 Root mat		Core 1 Rec 1.9'/4.0'
t						
[1	S-1	1.0-1.5	0.1			
h						·
	6.0	2025	0.2			
	3-2	2.0-2.5	0.2			
3	S-3	3.0-3.5				·
4	S-4	4.0-4.5	2.4			Core 2 Rec 2.4'/4.0'
}						
t						
_5	S-5	5.0-5.5	324			5 0' - Odor
				5.5 - grading to with some clay		0.0 - 000
6	5.6	60-65	110			
	5-0	0.0 0.0	112			
[
7	S-7	7.0-7.5				·
}						
8	S-8	8.0-8.5	103			Core 3 Rec 2.0'/2.0'
[8.0	0005	400			
-9	3-9	5.0-5.5	162			9.0 - 000
[
10						
[
t						
11						
ł ——			-			
40						
- 12						
[]						
13						
14						
}						
t						
15						

	FSP			FIELD BORING LOG	BORING NO.
PRO		N	CDOT U-5809		B7_44
LOCA	TION:	Grassy stri	p, middle of S	edge of parcel	
TYPE	OF BORING		Direct Pus	DATE STARTED: <u>4/25/19</u> SHEET	1 of 1
	_ING FIRM: 		Will Keyes	DATE FINISHED: <u>4/25/19</u> TOTAL DEPTH SAMPLE METHOD: <u>4'Macro-Core</u> DEPTH TO GW	10.0 ft N/A ft
DRILL	_ RIG:		Geoprobe 54	DT LOGGED BY: E. Billington COMMENT	
(ft)	щ	щ ⁽⁾	Ű		
PTH	AMPI NO.	AMPI		FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
DE	Ś	DES	R B C	0.0.0.3 Poot mat	Coro 1 Boo 2 01/4 01
<u> </u>				0.3 - 6.6, Red-brown to dark grey-brown sandy silt	Cole 1 Rec 3.074.0
1	S-1	1.0-1.5	0.4		
-					
		2025	4.4		
2	5-2	2.0-2.5	1.4		
3	S-3	3.0-3.5			
4	S-4	4.0-4.5	1.1		Core 2 Rec 4.0'/4.0'
	0.5	5055	0.5		
_ 5	5-5	5.0-5.5	0.5		
6	S-6	6.0-6.5	0.7		
7	S-7	7.0-7.5		6.6 - 10.0, Very dark brown to medium brown sandy clay	
	c 0	8 0-8 5	2.2		Coro 3 Poo 2 0'/2 0'
	5-0	0.0 0.0	5.2		
9	S-9	9.0-9.5	0.6		
İ					
10					
<u> </u>					
11					
F			-		
12					
[
13					
l					
14					
<u>15</u>					

	FSP				BORING NO.
		Ν	ICDOT U-580		B7-54
LOCA	TION:	30' N of B7	7-2/2A	PROJ. NO.: GR22.309	DT-SA
TYPE	OF BORING		Direct Pus	h DATE STARTED: 4/25/19 SHEE	T: 1 of 1
	_ING FIRM: _ER:		Will Keyes	DATE FINISHED: 4/25/19 TOTAL DEPTH SAMPLE METHOD: 4' Macro-Core DEPTH TO GW	1: <u>10.0 ft</u> /: N/A ft
DRILI	RIG:		Geoprobe 54	DT LOGGED BY: E. Billington COMMENT	ſ:
EPTH (ft)	SAMPLE NO.	SAMPLE DEPTH (ft)	PID READING (ppm)	FIELD CLASSIFICATION AND PHYSICAL DESCRIPTION	REMARKS
- <u> </u>				0.0 -0.4, Asphalt, gravel base	Core 1 Rec 2.6'/4.0'
				0.4 - 2.3, tan to red-brown sandy silt	
1	S-1	1.0-1.5	0.7		
2	S-2	2.0-2.5	1.6		
				23-40 Dark grev-brown sandy clay	
	6.2	3035			
	0-0	0.0-0.0			
_4	S-4	4.0-4.5	66.3	4.0 - 4.9 Lense of silt	Core 2 Rec 2.6'/4.0'
[
_5	S-5	5.0-5.5	88.8	4.9 - 7.9, Dark grey-brown silty sand, wet	4.9' perched water
! <u> </u>					
6	S-6	6.0-6.5	3.8		
7	S- 7	7.0-7.5			
8	S-8	8.0-8.5	40.6	7.9 - 10.0, Grey-brown sandy clay, dry	Core 3 Rec 2.0'/2.0'
9	S-9	9.0-9.5	3.0		
! <u> </u>					
10					
<u> </u>					
11					
12					
- <u>12</u>			_		
_ 13					
[
14					
t					
15					

APPENDIX B

RED LAB LABORATORY TESTING REPORT





				Hydroc	arbon A	Analysis	s Results	;						
Client: Address:	ESP ASSOCIATES INC. 7011 ALBERT PICK RD SUITE E GREENSBORO, NC 2740)9							Sa Sampl Samp	amples les ext les ana	taken racted alysed		Monday, March 4, 201 Monday, March 4, 201 Tuesday, March 12, 20	9 9 19
Contact:	NED BILLINGTON									Ор	erator		CAROLINE STEVENS	S
Project:	GR22.309													
		Dilution	BTEX	GRO	DRO	трн	Total	16 EPA				1	l	U00902
Matrix	Sample ID	used	(C6 - C9)	(C5 - C10)	(C10 - C35)	(C5 - C35)	Aromatics (C10-C35)	PAHs	BaP		% Ratios	5	HC Fingerprint Match	
										C5 - C10	C10 - C18	C18		
		•		•										
Soil	B7-5 S2	23.6	<0.59	35.8	104.5	140.3	68.8	3.1	0.015	38.4	60	1.6	Deg Fuel 76.5%,(FCM)	
Soil	B7-2 S8	20.5	<0.51	<0.51	4.7	4.7	2.5	0.13	<0.003	0	97.3	2.7	Deg Fuel 75.5%,(FCM)	
	Initial (Calibrator	QC check	ОК					Final F		Check	OK		96.0%
Analysis b	y QED HC-1 Analyser													
Concentration Abbreviation HC = Hydro (B) = Blank	on values in mg/kg for soil and mg/L for water ns :- FCM = Results calculated using Fundar carbon : PHC = Petroleum HC : FP = Fingerpr Drift : (M) = Adjusted value : (SBS)/(LBS) = Si	samples. So mental Calib int only : % te Specific o	il values und ration Mode Ratios estim r Library Bad	corrected for m : % = confider ated carbon n ckground Subt	noisture or stor nce for hydroca umber proport raction applied	ne content. Fir arbon identific ions : (OCR)/(I to result : (B0	ngerprints provic ation : (PFM) = Q) = Outside ca O) = Background	le a tentativ Poor Finger I range, val d Organics	re hydrocarbo rprint Match : ues and HC r detected : SE	on identif (T) = Tu match es 3 = samp	ication. rbid : (P) timates : le selecte	= Partic ND = No ed as site	ulate detected ot Detected e background	

Q	ED			E			ENTAL DIAGNO	B					QROS
				Hydroca	rbon Ana	alysis Re	sults						
Client: Address:	ESP GREENSBORO								Sa Sampl Samp	amples les extr les ana	taken acted Ilysed		Thursday, April 25, 2019 Thursday, April 25, 2019 Tuesday, April 30, 2019
Contact:	NED BILLINGTON									Ор	erator		JENN RYAN
Project:	GR22.309												
													U00902
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	BaP	%	% Ratios	5	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
S	B7 - 2A S6	20.6	<0.52	3.9	65.5	69.4	57	2.3	<0.021	15.6	75.4	9	Deg.Fuel 84.9%,(FCM),(BO)
S	B7 - 3A S5	22.4	60.9	144.6	102.6	247.2	143.3	5.3	<0.022	94.8	4.9	0.3	Deg Gas 78.5%,(FCM)
S	B7 - 3A S9	60.7	<1.5	<1.5	96.9	96.9	44.4	2.2	<0.061	0	81.3	18.7	Deg.PHC 78.6%,(FCM)
S	B7 - 5A S5	71.3	<1.8	44.4	50.6	95	28.7	1.5	<0.071	68.9	27.4	3.7	Deg Fuel 69.5%,(FCM)
S	B7 - 5A S8	56.2	<1.4	<1.4	45.7	45.7	20.9	1	<0.056	0	77.1	22.9	V.Deg.PHC 95%,(FCM),(P)
													l
													1

Initial Calibrator QC check OK

Final FCM QC Check OK

99.5 %

Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values uncorrected for moisture or stone content. Fingerprints provide a tentative hydrocarbon identification.

Abbreviations :- FCM = Results calculated using Fundamental Calibration Mode : % = confidence of hydrocarbon identification : (PFM) = Poor Fingerprint Match : (T) = Turbid : (P) = Particulate detected

B = Blank Drift : (SBS)/(LBS) = Site Specific or Library Background Subtraction applied to result : (BO) = Background Organics detected : (OCR) = Outside cal range : (M) = Modifed Result.

% Ratios estimated aromatic carbon number proportions : HC = Hydrocarbon : PHC = Petroleum HC : FP = Fingerprint only. Data generated by HC-1 Analyser

FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 500 B7-3A S5

Peak	Analyte Name	Time	Height	Area	Concentration	Final Conc.
1	Vinyl Chloride	-	-	-	0.00	0
2	1,1 dichloroethene	-	-	-	0.00	0
3	Trans Dichloroethene	-	-	-	0.00	0
4	Cis Dichloroethene	-	-	-	0.00	0
5	Trichloroethene	-	-	-	0.00	0
6	Tetrachlorothene	-	-	-	0.00	0



FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 315 B7-3A S9

Peak	Analyte Name	Time	Height	Area	Concentration	Final Conc.
1	Vinyl Chloride	-	-	-	0.00	0
2	1,1 dichloroethene	-	-	-	0.00	0
3	Trans Dichloroethene	-	-	-	0.00	0
4	Cis Dichloroethene	-	-	-	0.00	0
5	Trichloroethene	-	-	-	0.00	0
6	Tetrachlorothene	-	-	-	0.00	0



FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 336 B7-5A S5

Peak	Analyte Name	Time	Height	Area	Concentration	Final Conc.
1	Vinyl Chloride	-	-	-	0.00	0
2	1,1 dichloroethene	-	-	-	0.00	0
3	Trans Dichloroethene	-	-	-	0.00	0
4	Cis Dichloroethene	-	-	-	0.00	0
5	Trichloroethene	-	-	-	0.00	0
6	Tetrachlorothene	-	-	-	0.00	0



FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 285 B7-5A S8

Peak	Analyte Name	Time	Height	Area	Concentration	Final Conc.
1	Vinyl Chloride	-	-	-	0.00	0
2	1,1 dichloroethene	-	-	-	0.00	0
3	Trans Dichloroethene	-	-	-	0.00	0
4	Cis Dichloroethene	-	-	-	0.00	0
5	Trichloroethene	-	-	-	0.00	0
6	Tetrachlorothene	-	-	-	0.00	0



FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 158 B7-2A S6

Peak	Analyte Name	Time	Height	Area	Concentration	Final Conc.
1	Vinyl Chloride	-	-	-	0.00	0
2	1,1 dichloroethene	-	-	-	0.00	0
3	Trans Dichloroethene	-	-	-	0.00	0
4	Cis Dichloroethene	-	-	-	0.00	0
5	Trichloroethene	-	-	-	0.00	0
6	Tetrachlorothene	-	-	-	0.00	0



FROG-0080:Ta=35, Tb=155, Tc=20, Ct=35, Ht=115, collect=30, clean=10, presettle=10, settle=2, fire=6 Dilution = 1 BLANK



APPENDIX C CHAIN-OF-CUSTODY FORM

Client Name:	ESP Associates, Inc.		RED Lab, LLC
Address:	7011 Albert Pich Rel, Surde		5598 Marvin K Moss Lane
Address.	Greenston, NC 27409		MARBIONC Bldg, Suite 2003
Contact:	Ned Billington		Wilmington, NC 28409
Project Ref.:	6R22.309	RAPID ENVIRONMENTAL DIAGNOSTICS	
Email: nbillingt	on @espassociates.com		Each sample will be analyzed for
Phone #:	336-420-5452	CHAIN OF CUSTODY AND ANALYTICAL	BTEX, GRO, DRO, TPH, PAH total
Collected by:	Sume	REQUEST FORM	aromatics and BaP

Sample Collection TAT Requested		quested	Matrix	- Contract - Contract			CC PTEV	Total M/t	T	Sample W/t
Date/Time	24 Hour	48 Hour	(S/W)	Sar	npie ID	UVF	GUBIEX	Total Wt.	Tare Wt.	Sample wt.
3/5/19			5	B7-5, 52		~		55,2	44.2	11.0
3/4/19		1	1	57-2,58				56.9	44.2	12.7
3(5)19	5			B8-1, 5Z				56.2	45.5	10.7
3/5/19				B8-2, 58	2			53.8	43.9	99
3/5/19				88-3,53				56.0	44,6	11.4
3/4/19				B10-1, 53				54.6	43.9	10,7
3/4/19				B10-2,58	<u></u>			54.7	43.9	10-8
3/4/19				B10-3, 55				53.3	44.0	9.3
3/4/19				B10.4, 52				54.6	44.5	10.1
314/19		-		B21-1, 52	1			55.3	U4.3	11.0
3/4/19				B21-2, 52				54.9	44.6	10.3
3 4/19		\checkmark	¥	B21-3,56		4		54.0	43.6	10.4
3/4/19			5	B7-1, 52	No Results for this	set	- EC	56.9	44.7	12.2
3/4/19				£7-2,56		, 901	1	57.0	44.8	12.2
3/4/19				87-3, 52	_			56.9	44.4	12.5
3/5/19				37-4,55				58.0	44.5	13.5
3/5/19		¥	A.	37-5,52			4	57.3	44.4	12.9
						/				
Comments:								RE	D Lab USE	ONLY
D								/	$\langle \gamma \rangle$	
Relinquished by		Date/	/Time	Accepted by		Date/Time		17)		
Courts		3/11/	3/4/19 Cart Star			3/12/19/120		· /)		
Relinqu	ished by		Date/	Time	Accepted by		Date/Time		\checkmark	

Client Name:	ESP
Address:	Greensborn
Contact:	Ned Billington
Project Ref.:	GR22.309
Email:	An El
Phone #:	Urifile
Collected by:	Ned Billington

TM REDLAB RAPID ENVIRONMENTAL DIAGNOSTICS

CHAIN OF CUSTODY AND ANALYTICAL

REQUEST FORM

RED Lab, LLC 5598 Marvin K Moss Lane MARBIONC Bldg, Suite 2003 Wilmington, NC 28409

Each sample will be analyzed for BTEX, GRO, DRO, TPH, PAH total aromatics and BaP

ample Collection	TAT Rec	uested	Matrix	Sample ID	UVF	GC BTEX	Total Wt.	Tare Wt.	Sample Wt.
Date/Time	24 Hour	48 Hour	(S/W)				EVU	VSV	DP
42519			5	87-2A 56			20.4	4208	1dle
412519			5	67-24 55			26.6	100	120
4125/19			5	157-3A 54			20.7	43.7	12
4/25/19			5	B1-5A 50			Sold	43.1	110
A125/19			S	B7-5A >8			26.1	14.1	17. Le
									+
									+
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							D	FDIahliss	
Comments:									
				A A A A A A A A A A A A		Date/Time	-1	P	
Relinquished by		Dat	te/Time Accepted by		(012X	-	(h)		
NedBi	lington	~	42'	9/19 00		Date/Time	-	(U)	
Relin	quished by		Da	te/Time Accepted by			-	$\langle $	
1								~	

								•				
Client Name:	BP	BANK.	_					RED Lab,	LLC			
Address:	Green	10-0			5598 Marvin K Moss Lane							
Caraba at	1007	21.	4		MARBIONC Bldg, Suite 2003							
Contact:	Ned 51	lington	-		Wilmington, NC 28409							
Froject Ref.:	OKLL	1.307	-					total BTEX,	Each UVF sample will be analyzed			
Phone #:	OVY	76	-	RAPI		RONMENTAL DI	AGNOSTICS	aromatics and BaP. Standard GC				
	1.0		-					Analyses ar Solvents: V	e for BTEX an C. 1.1 DCE. 1.	id Chlorin 2 cis DCE		
Collected by:	Ned Br	thryf	CUAIN					trans DCE,	FCE, and PCE.	. Specify t		
			CHAIN				ICAL REQUEST FORIV	analytes in	the space pro	ovided be		
Sample Collection	TAT Ree	quested	Analys		Initials		Sample ID	Total Wt.	Tare Wt.	Sampl		
Date/Time	24 Hour	48 Hour	UVF	GC		RTI	2= 27-2154	(11)	1111 2	-		
4/25/19				V	Cal	27-345	5	51.0	439	6.1		
A 125/19					SOR	P7-21	59	50. C	44 8	6.		
12519	1				506	R7-54	55	50.8	443	2		
4 25 19				/	603	87-5A	58	510.9	414.1	12.		
4/25/19	C			L	Ear	B7-24	56 *					
						* turs	one has 10 groms soil					
	ļ		5			<u></u>						
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	1											
COMMENTS/REQU	ESTS:					TARGET GC/UVF A	NALYTES: C Alkanes and Ful	Addity	m Sol.	vente		
Relinqu	uished by	1			Accep	oted by	Date/Time	RE	D Lab USE	ONLY		
That?	2		1/29/19	Pit	15 Mar	the	45/1/14 9:00 am	BILL	P			
Relinqu	uished by			1 July	Accep	oted by	Date/Time	1	C)		
							Ref No auscias					

RED Lab, LLC 5598 Marvin K Moss Lane MARBIONC Bldg, Suite 2003 Wilmington, NC 28409 Each UVF sample will be analyzed for total BTEX, GRO, DRO, TPH, PAH total aromatics and BaP. Standard GC Analyses are for BTEX and Chlorinated Solvents: VC, 1,1 DCE, 1,2 cis DCE, 1,2

> Total Wt. | Tare Wt. | Sample Wt. 51.0 44.3 6.7 43.8 6.4 50.2 44.8 50.5 6.0 51.4 44.3 7.1 510.9 411.1 12.8 10 granis soil

> > **RED Lab USE ONLY** BILL Ref. No 042519A

APPENDIX D NCDEQ 2012 AND 2014 MEMORANDA

NORTH CAROLINA Dry Cleaning Solvent O Initial Inspection Report Date: 5/14/2012	DIVISION OF WASTE Cleanup Act (DSCA) Co	Facility Identification Crystal Cleaners & Laundry Facility ID: 990001C EPA Generator ID: CESQG County/FIPS: Yadkin/197 DSCA Cleanup ID:	
	Facility Data		Compliance Data
Crystal Cleaners & Laur 724 State Street Yadkinville NC 27055 Lat: 36.121207 Long SIC: 7216 / Dry Cleanir NAICS: 81232/ Dry Cle Date of Facility Establi	ndry : -80.660513 ng Plants, Except Rugs eaning and Laundry Servi ishment: 1/1/1984	Inspection Date: 5/10/2012 Time In: 09:45 AM Time Out: 11:05 AM Inspector(s): Pam Moore Operating Status: OO/Operating Compliance Codes: C/In Compliance (Overall) Action Code: 10/Initial Inspection	
`	Contact Data		Classification Data
Facility Contact Melinda Hoots 724 State St. Yadkinville, NC 27055 (336) 679-3151	Facility Owner Nolan Brown PO Box 969 Yadkinville, NC 27057	Property Owner Nolan Brown PO Box 969 Yadkinville, NC 27057	Service Type: Full Service (Active) Solvent: DF2000 System: Dry-to-Dry Installation Date: 1/1/2001 Installation Category: N/A Consumption Category: N/A HW Generator Status: CESQG
Inspector's Signature: Date of Signature:	Paraela Theore		Comments

(I) **DIRECTIONS:** From the Peace Street lot, go west on Peace Street and take the ramp onto Capital Blvd North. Merge onto Wade Ave. Continue to follow Wade Ave which becomes I-40 W. Go about 62 miles on I-40 W. Keep right at exit 131 to take I-40 W toward Greensboro and go 38 miles. Take exit 188 for US-421 N toward Yadkinville/Wilkesboro and go about 20 miles. Take exit 257 for US-601 toward Yadkinville/Mocksville. Turn right onto US-601/S State St. The facility is on the left.

(II) FACILITY HISTORY: The facility was established in 1984 by Nolan Brown as a perc plant but changed to petroleum in 2001. Mr. Brown is the current owner. The facility is open from 6:00 a.m. to 6:00 p.m. Monday through Friday. The facility is stand alone and does not service any pickup stores.

Solvent History:

Solvent	Dates Used
Perchloroethylene	1984 to 2001
DF2000	2001 to present

Previous Inspections:

Date	Visit Type	Violation Types	Worst Violation(s)	Action Taken	Date Sent	Response Due	Received Date	Inspector
9/17/2008	Outreach Training Visit	MMP	Spill containment	CAL	9/17/2008	10/10/2008	10/10/2008	Jack Kitchen

Complaints: NA

DSCA Sampling: None

(III) FACILITY CLASSIFICATION: Because Crystal Cleaners uses a petroleum based dry cleaning machine there is no facility classification.

NEW STATIONARY PERFORMANCE STANDARDS (NSPS) CATEGORY: The dry cleaning machine was installed after December 14, 1982, but the facility's total drying capacity is less than 84 lbs.; therefore, Crystal Cleaners is not subject to NSPS Subpart JJJ regulations.

Mach	Type of	Gen	Manufacturer	Model #	Serial #	Mfr Date	Install Date	Solvent Used	Observed
No	Machine		(Mfr)			(year)	(year)		Operating?
1	Dry-to-Dry	non	Union	HL 860	667F10359A	1/1/2001	1/1/2001	DF2000	yes
		-							
		perc							

Dry Cleaning Equipment Summary

HAZARDOUS WASTE GENERATOR CATEGORY - CESQG: Crystal Cleaners & Laundry is classified as a Conditionally Exempt Small Quantity Generator because the facility generated less than 220 pounds of waste per month at the time of the inspection, and stores less than 2,200 pounds of hazardous waste on site.

(IV) INSPECTION SUMMARY: On May, 10, 2012, Pam Moore, Compliance Inspector, with the North Carolina Division of Waste Management, Dry Cleaning Solvent Cleanup Act (DSCA) Program conducted a Compliance Inspection at Crystal Cleaners & Laundry (picture 1). The inspector met with Mr. David Tickle, store financial manager, who provided the inspector access to the facility's equipment and available records. Ms. Melinda Hoots, facility manager, was away from the facility on business and the attendant called Mr. Tickle who came to the facility to meet with Ms. Moore.

The Union HL860 (60-lb. capacity) petroleum dry cleaning machine (picture 2) is equipped with secondary containment around and underneath the dry cleaning machine. The machine was observed in operation. Mr. Tickle said the machine is operated from about 7:00 a.m. to 10:30 a.m. Monday through Friday and processes an average of two loads per day. No perceptible leaks were observed by the inspector while the machine was in operation. Separator water is collected in a closed container (picture 3) located within the spill pan of the dry cleaning machine. Less than one gallon was in the container and Mr. Tickle said that the machine generates about one gallon of separator water per week. The separator water is drummed and disposed by a licensed waste hauler. When the inspector asked Mr. Tickle how often the solvent filters are changed on the dry cleaning machine, he told the inspector that Michael Sizemore is the maintenance person for the facility and that he takes care of filter changes. Mr. Tickle called Mr. Sizemore and was told some of the filters on the machine are changed weekly, some are changed monthly and some are changed semi-annually. Mr. Sizemore drains the filters more than 8 hours prior to removing and disposing in the waste drum. Solvent waste from the dry cleaning machine. The waste drum was sealed and labeled. One empty 15-gallon waste drum was observed behind the dry cleaning machine.

Two 55-gallon solvent drums were stored on site in spill containment (picture 5). One drum was full and one was about half full. Mr. Tickle stated that it is unusual for the facility to store solvent on site, and that they usually do not. He said it was likely due to an impending price increase and so extra solvent was purchased prior to the price increase. The spill containment unit housing the solvent drums is equipped with an expandable bladder. Solvent (DF2000) is purchased from N. S. Farrington Co.

The clothes press vacuum pump (picture 6) is located in the boiler room. The vacuum pump was installed in 2011 to replace the old vacuum pump. Pump condensate is collected in a container (picture 7) and disposed in the waste drum. No condensate was in the container, as the pump is drained at the end of the day. Less than one gallon of condensate is generated by the vacuum pump each week. During the outreach visit in 2008 the inspector stated pump condensate did not appear to be collected. This issue has been corrected.

The spotting table is located to the right of the dry cleaning machine and is equipped with a waste collection container. No waste was in the container. Mr. Tickle said the spotting table produces very little waste and that the container is periodically emptied into the waste drum.

Mr. Sizemore, the maintenance mechanic, keeps a log of solvent filter changes and any maintenance repairs conducted on the dry cleaning machine.

Waste manifests dating to 2006 were on site. A review of the manifests shows that Crystal Cleaners had 1,218 lbs. of solvent waste picked up from the facility from June 2011 to May 2012 for an average of 102 lbs. per month, categorizing the facility as a Conditionally Exempt Small Quantity Generator (CESQG). Crystal Cleaners contracts with Safety Kleen (EPA ID#TXR000050930) to haul their waste to the Safety Kleen facility in Cranston, R.I. Solvent purchase receipts were on site. The last solvent purchase was on May 7, 2012 for 55 gallons.

The operation and maintenance manuals for the dry cleaning machine were on site. An emergency information form was completed and posted directly above the telephone near the front of the facility. Emergency spill cleanup material (pig mats) was on site. The Material Safety Data Sheets (MSDS) for the solvent and spotting agents were in a binder at the front counter.

The following is a summary of Crystal Cleaners & Laundry compliance with respect to the DSCA Required Minimum Management Practices provided in 15A NCAC 02S.0202, National Emission Standards for Hazardous Air Pollutants (NESHAP) found in 40 CFR Part 63 Subpart M and Resource Conservation and Recovery Act (RCRA) referenced in 40 CFR part 261.5 and 262.

MMP VIOLATIONS - 15A NCAC 02S.0202

None

RCRA VIOLATIONS - Hazardous Waste Regulations: 40 CFR Part 262.34 None

(V) CONCLUSIONS: Based on observations documented by the DSCA Inspector during the 5/10/2012 inspection, Crystal Cleaners & Laundry is currently in compliance with the applicable regulations.

(VI) ENFORCEMENT HISTORY (NOVs, NREs, Penalties): None.

(VII) RECOMMENDATIONS: Because the facility was found to be in compliance, no response to the DSCA compliance checklist is required. The next inspection should be scheduled for May 2014.

Memo

To:	File
From: CC:	Jack Kitchen Jack Kitche
Date:	8/13/2014
Re:	Crystal Cleaners 990001C (Decommissioned)

Crystal Cleaners & Laundry

724 State Street Yadkinville NC 27055 Lat: 36.121207 Long: -80.660513

Property Owner:

Nolan Brown PO Box 969 Yadkinville, NC 27057

Notes: Crystal Cleaners & Laundry was established in 1984 by Nolan Brown as a perc plant but changed to petroleum in 2001. The facility operated as a DF2000 / nonhazardous hydrocarbon solvent dry cleaner until 2014

On August 13, 2014, Jack Kitchen, Compliance Inspector, with the North Carolina Division of Waste Management, Dry Cleaning Solvent Cleanup Act (DSCA) conducted an onsite visit and confirmed that the business had closed and that no dry cleaning equipment or dry cleaning solvent waste remained on the property. The facility is now occupied by Foothills Firearms and Ammo since August 1, 2014. The new business is owned by Mr. Jeff Whitacre. On the day of the onsite visit, employee Ryan Hudson provided access to the facility.



Picture 1: Foothills Firearms and Ammo store previously Crystal Cleaners & Laundry



Picture 2: Interior of facility.