

UST CLOSURE REPORT

**GRAB & GO 12
1009 WINSTON ROAD
LEXINGTON, NC**

FACILITY ID # 00-0-0000024863

JULY 25, 2023

PREPARED BY: PARAGON ENVIRONMENTAL CONSULTANTS, INC.



July 25, 2023

Shehzad Quamar
DSF of NC, Inc.
1025 Gatewood Avenue
Greensboro, NC 27405

Reference: UST Closure Report
Grab & Go 12
1009 Winston Road
Lexington, NC 27292
Groundwater Incident # 44108
Facility ID # 00-0-0000024863

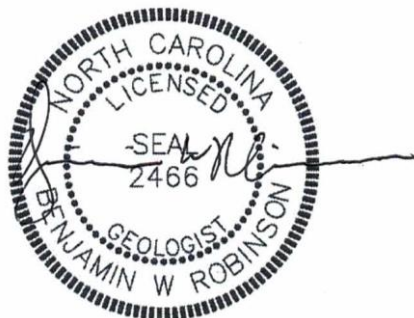
Dear Mr. Quamar:

Please find enclosed a report summarizing the Underground Storage Tank (UST) closure for three (3) 6,000 gallon gasoline USTs and two (2) 2,000 gallon diesel USTs formerly located at the above referenced facility. The UST closure consisted of tank removal, field sampling, and laboratory analyses of the soils in the vicinity of the underground storage tank. A summary of these activities and our recommendations and conclusions are contained herein.

In accordance with the North Carolina Administrative code, Title 15A, Chapter 2, Subchapter 2N, this report should be submitted to the Director of the Division of Environmental Management. This report is submitted in accordance with the outline provided in NCDEQ form GW/UST-12.

Mr. Quamar, if you have any questions regarding this report, please contact our office.

Sincerely,



Benjamin W. Robinson, L.G.
Paragon Environmental Consultants, Inc.

R23-1305

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UST CLOSURE REPORT

**Grab & Go 12
1009 Winston Road
Lexington, NC**

I. General Information

A. Ownership

Name: DSF of NC, LLC
1025 Gatewood Avenue
Greensboro, NC 27405
(336) 285-7474

B. Facility Information

Facility: Grab & Go 12
1009 Winston Road
Lexington, NC 27292
Davidson County
Facility ID # 00-0-0000024863

C. Contacts

1. Primary Contact: Shehzad Quamar
DSF of NC, Inc.
1025 Gatewood Avenue
Greensboro, NC 27405
(336) 285-7474
2. Closure Contractor: Petroleum Specialty, Inc.
37 Bogey Court
Canton, NC 28716
(828) 231-2312
3. Consultant: Paragon Environmental Consultants, Inc.
P. O. Box 157
Thomasville, NC 27361-0157
(336) 669-6037
4. Laboratory: Waypoint Analytical, LLC
449 Springbrook Road
Charlotte, NC 28217
(704) 529-6364
Lab. Cert.: NCDDEM # 402

D. UST Information

| Tank No | Installation Date | Size (Gal.) | Tank Dimensions | Last Contents | Previous Contents |
|---------|-------------------|-------------|-----------------|---------------|-------------------|
| T1 | 11/11/1986 | 6,000 | 8' x 16' 1" | Gasoline | N/A |
| T2 | 11/11/1986 | 6,000 | 8' x 16' 1" | Gasoline | N/A |
| T3 | 11/11/1986 | 6,000 | 8' x 16' 1" | Gasoline | N/A |
| T4 | 11/11/1986 | 2,000 | 64" x 12' | Diesel | N/A |
| T5 | 11/11/1986 | 2,000 | 64" x 12' | Diesel | N/A |

E. Site Characteristics

1. Past Releases: A Phase II Environmental Site Assessment conducted in 2013 discovered contaminated soil in the vicinity of the UST system at this facility. This release was assigned Incident #44108 and closed after an LSA and Notice of Residual Petroleum.
2. Facility/UST Status: The project location was formerly in use as a convenience store and filling station. The last date of use for the USTs was in 2023.
3. Surrounding Property Use: Commercial / Industrial
4. Site Geology: Native soils consisted of clay and silt of varying proportions. Appendix A contains a geologic log of excavation for this project. Bedrock was not encountered, and groundwater was not observed during this project.

Other pertinent information is contained in the GW/UST-2 Site Investigation Form which is included as Appendix B.

II. Closure Procedures

A. Tank Preparation

Tank Inerting: The tank was inerted as verified by an O₂ / LEL meter to ensure it was properly degassed.

B. Residuals

The contents of the USTs were removed from the tanks by Petroleum Specialty, Inc. on July 10, 2023. This material was transported by Petroleum Specialty, Inc. to their facility in Canton, NC for treatment and disposal. Copies of the liquids disposal manifest are contained as Appendix C.

C. Excavation

The UST closure project at Grab & Go 12 was initiated on July 10, 2023. Petroleum Specialty, Inc. excavated the fill and vent pipes, cut and drained them to avoid release of product into the surrounding soils, then removed them from the tank. The USTs were then removed from the ground. Figure 2 shows the site layout and the location of the USTs removed during this closure project.

Petroleum Specialty and Paragon inspected the tanks for structural integrity upon removal. The tanks appeared to be in decent condition with no corrosion observed. After removal the tanks were transported according to API guidelines to Mountain Metals in Asheville, NC for cleaning and disposal. Appendix C contains a copy of the tank disposal manifest for the USTs removed from 1009 Winston Road.

Following removal of the USTs, the excavation was visually inspected for the presence of free product and groundwater. Groundwater was not encountered in the tank pit and free product was not observed during any phase of this closure project. Petroleum odors were noted in the area of the UST excavation. The dimensions of the excavation created by the removal of the tanks were approximately 45 feet long by 23 feet wide by 12 feet deep.

Other pertinent information for this removal is summarized below:

| Tank No. | Depth to Top of Tank | QTY of Soil Re moved (yd3) | Avg. PID Reading (ppm) | Stockpile Soil Type | Excavation Backfill Type | Backfill Source |
|----------|----------------------|----------------------------|------------------------|---------------------|--------------------------|-----------------|
| T1 | 4' | 82 | N/A | Native Soil | Silty Clay | Off-site |
| T2 | 4' | 82 | N/A | Native Soil | Silty Clay | Off-site |
| T3 | 4' | 82 | N/A | Native Soil | Silty Clay | Off-site |
| T4 | 4' | 36 | N/A | Native Soil | Silty Clay | Off-site |
| T5 | 4' | 36 | N/A | Native Soil | Silty Clay | Off-site |

D. Contaminated Soil

According to the laboratory results, contaminated soils were discovered beneath two USTs, one product dispenser, and a section of product piping during the tank removal project at this facility. Following removal of the USTs and collection of the closure soil samples, the tank pit was backfilled with the overburden and additional soil as needed to fill the volume of the former tanks.

III. Site Investigation

A. Soil Sampling

To confirm site conditions Paragon collected samples from in-situ soils beneath the former UST, product piping, and dispensers in accordance with the current NCDEQ Guidelines for Tank Closure. Soil samples were taken from the floor of the tank excavation at depths of 10 and 13 feet below surface grade. The three dispenser samples were collected at depths of 4 feet below land surface. The three piping samples were collected at depths of 3 feet below land surface. The UST Closure assessment samples were collected from the excavator bucket and were subsequently labeled with location and depth below surface.

All of the soil samples were submitted to Waypoint Analytical, LLC for analyses according to Gasoline Range Organics (GRO). GRO detects Total Petroleum Hydrocarbons (TPH) from low boiling-point fuels such as gasoline, aviation fuel, and gasohol. The samples collected from the diesel portions of the tank system were also analyzed by Diesel Range Organics (DRO). DRO detects TPH from high boiling-point fuels such as diesel, kerosene, and fuel oil. The current action level for GRO is 50 milligrams per kilogram (mg/kg) and the current action level for DRO is 100 mg/kg. Figure 3 illustrates the soil sample locations for this closure project.

B. Water Sampling

No water samples were collected during the UST closure activities.

C. Quality Control Measures

The soil samples were packed into new laboratory supplied glassware. The samples were labeled with sample location, analyses to be performed, time, date, and the sampler's name. They were then placed in a cooler and chilled with ice to approximately 4°C in preparation for transportation to the analytical laboratory utilizing EPA approved chain-of-custody procedures. The soil samples collected beneath the diesel USTs were collected on July 10, 2023 between 1:45 PM and 3:45 PM and were delivered to the laboratory on the following day. The soil samples collected beneath the gasoline USTs were collected on July 11, 2023 between 10:30 AM and 1:00 PM and were delivered to the laboratory on July 13, 2023. The soil samples collected beneath the dispensers and product piping were collected on July 12, 2023 between 9:00 AM and 9:50 AM and were delivered to the laboratory on July 13, 2023.

D. Investigation Results

The sample labelled as Tank #2 - South (T2-S) was reported with a concentration of 123 mg/kg by GRO. Sample Tank #5 – South (T5-S) was listed at a level of 5,760 mg/kg by DRO and a concentration of 960 mg/kg by GRO. The remaining tank samples collected from beneath the USTs were below the NCDEQ action levels for GRO and DRO. Dispenser #2 (D-2) was reported with a concentration of 3,340 mg/kg by DRO and a level of 42.9 mg/kg by GRO. Piping #1 (P-1) was reported at a concentration of 101 mg/kg by DRO and was below the laboratory detection limit for GRO. The remaining dispenser and piping samples were below the NCDEQ action levels. Table 1 summarizes the analytical results for the soil samples collected at Grab & Go 12. Appendix D contains copies of the laboratory analytical reports, and Appendix E contains the chain-of-custody records for the soil samples from this project location.

IV. Conclusions and Recommendations

A. Conclusions

The UST Closure Report activities for three gasoline USTs and two diesel USTs have been completed at Grab & Go 12. From a review of all information gathered during this removal project, Paragon Environmental Consultants, Inc. makes the following conclusions:

- o Three 6,000 gallon gasoline USTs and two 2,000 gallon diesel USTs have been properly closed by removal at 1009 Winston Road in Lexington, NC.
- o Analytical results for samples collected beneath two USTs were above the current action levels for GRO and DRO.
- o Analytical results for samples collected beneath one dispenser and one section of product piping were above the current action level for DRO.

B. Recommendations

Based upon a review of all information gathered during this UST closure project, Paragon recommends that, since an LSA has already been conducted at this site, additional soil and groundwater samples are collected in the most contaminated areas to confirm that the soil is below the Industrial/Commercial Standards and the groundwater is below the GCLs. A copy of this report should be forwarded to the following address:

Winston-Salem Regional Office - UST Section
450 W. Hanes Mill Road – Suite 300
Winston-Salem, NC 27105

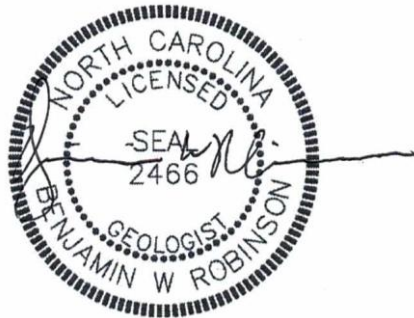
C. Limitations

This report has been prepared for the exclusive use of DSF of NC, Inc. for the specific application to the referenced site located in Davidson County, North Carolina. The assessment was conducted based on the scope of work and level of effort desired by the client. Our findings have been developed in accordance with generally accepted standards in the practice of UST Closures in the State of North Carolina, available information, and our professional judgment. No other warranty is expressed or implied.

The data presented in this report are indicative of conditions that existed at the precise locations sampled and at the time the samples were collected. Additionally, the data obtained from the samples would be interpreted as meaningful with respect to the parameters indicated in the laboratory reports. No additional information can be logically inferred from this data.

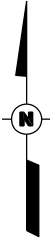
V. Professional Certification

The UST Closure Report for this site has been prepared by Paragon Environmental Consultants, Inc. under the direct supervision of a licensed geologist. All activities performed on this project were conducted under my direct supervision:



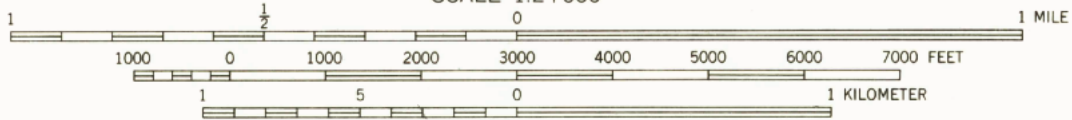
Benjamin W. Robinson, L.G.
North Carolina License #2466

FIGURES



QUADRANGLE LOCATION

SCALE 1:24 000



CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

PARAGON ENVIRONMENTAL CONSULTANTS, INC.
THOMASVILLE, NORTH CAROLINA



CLIENT: DSF OF NC, INC.
GREENSBORO, NC

PROJECT: UST CLOSURE
1009 WINSTON ROAD
LEXINGTON, NC

TITLE: PROJECT LOCATION
U.S.G.S. TOPO MAP
LEXINGTON WEST QUADRANGLE

SCALE: 1"=2,000'
DATE: 7/11/23
DWN. BY: BWR
DWG. NO. L23-1305Z

FIGURE 1

FIGURE 2

WINSTON ROAD

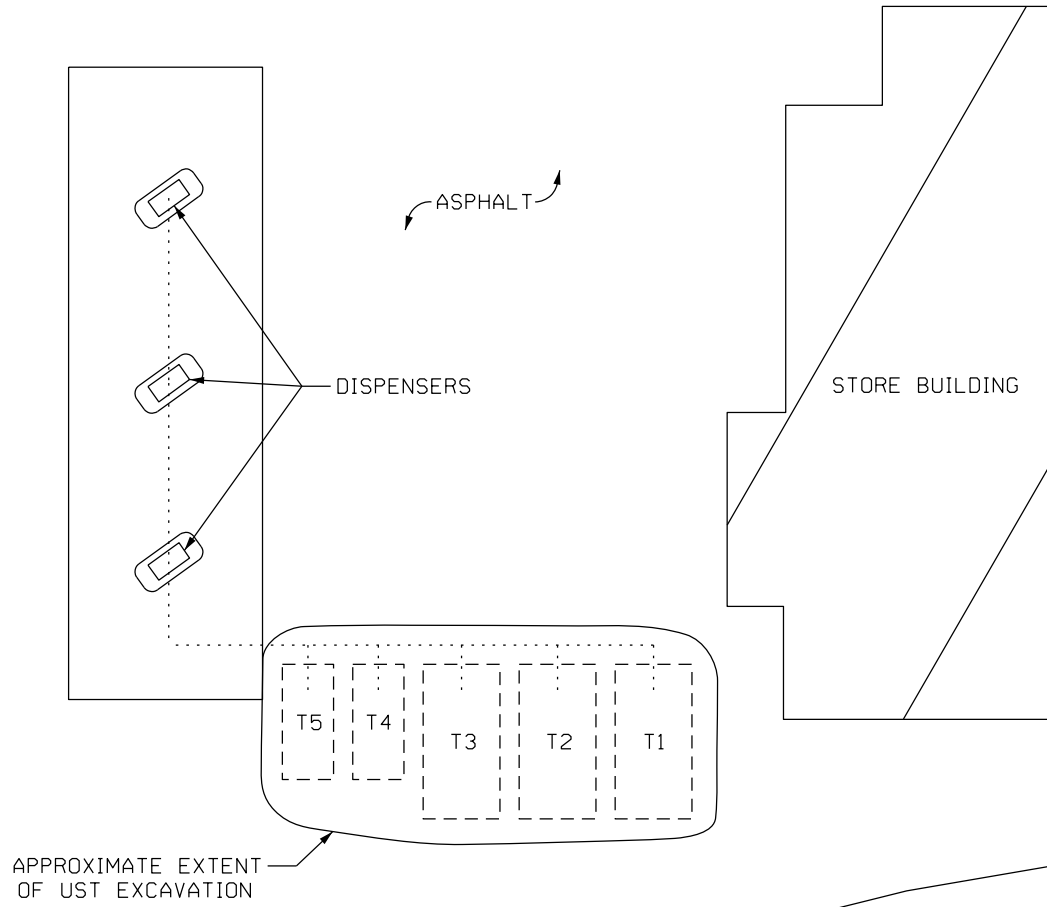
| UNDERGROUND STORAGE TANKS | | | | |
|---------------------------|-------|----------|----------|--------|
| TANK # | SIZE | CONTENTS | DIAMETER | LENGTH |
| 1 | 6,000 | GASOLINE | 8' | 16'1" |
| 2 | 6,000 | GASOLINE | 8' | 16'1" |
| 3 | 6,000 | GASOLINE | 8' | 16'1" |
| 4 | 2,000 | DIESEL | 64" | 12' |
| 5 | 2,000 | DIESEL | 64" | 12' |

LEGEND

SCALE

0' 10' 20'

..... U/G PRODUCT PIPING



SCALE: 1"=20'
 DATE: 7/11/23
 DWN. BY: BWR
 DWG. NO. L23-1305

TITLE: SITE LAYOUT AND
 FORMER UST LOCATIONS

PROJECT: UST CLOSURE
 1009 WINSTON ROAD
 LEXINGTON, NC

CLIENT: DSF OF NC, INC.
 GREENSBORO, NC


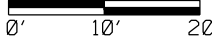
 PARAGON
 ENVIRONMENTAL
 CONSULTANTS, INC.
 THOMASVILLE, NORTH CAROLINA

FIGURE 3

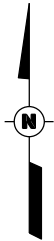
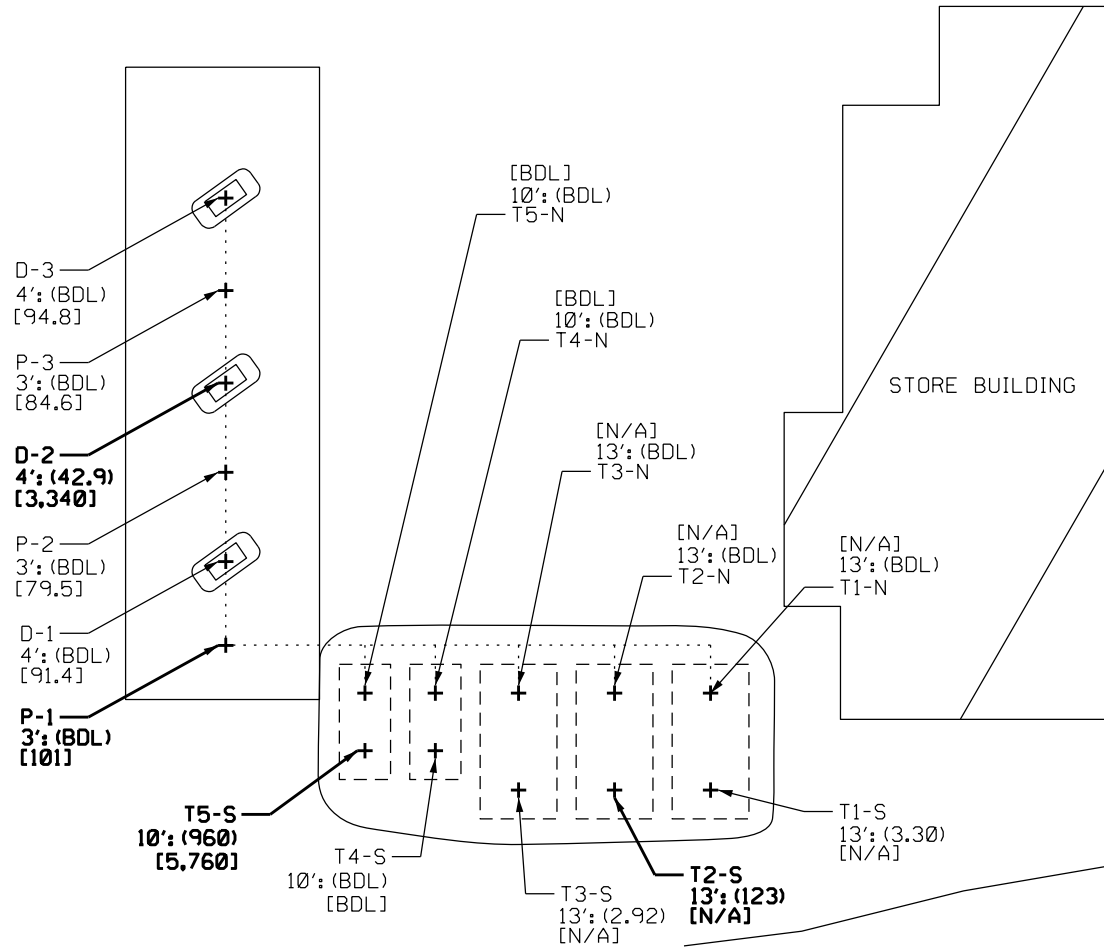
| UNDERGROUND STORAGE TANKS | | | | |
|---------------------------|-------|----------|----------|--------|
| TANK # | SIZE | CONTENTS | DIAMETER | LENGTH |
| 1 | 6,000 | GASOLINE | 8' | 16'1" |
| 2 | 6,000 | GASOLINE | 8' | 16'1" |
| 3 | 6,000 | GASOLINE | 8' | 16'1" |
| 4 | 2,000 | DIESEL | 64" | 12' |
| 5 | 2,000 | DIESEL | 64" | 12' |

LEGEND

SCALE

 0' 10' 20'

..... U/G PRODUCT PIPING
 + SOIL SAMPLE LOCATION
 13': SAMPLE DEPTH
 (123) TPH CONCENTRATION BY METHOD 5030 (mg/kg)
 [101] TPH CONCENTRATION BY METHOD 3550 (mg/kg)
 BDL BELOW LABORATORY DETECTION LIMITS

WINSTON ROAD



SCALE: 1"=20'
 DATE: 7/13/23
 DWN. BY: BWR
 DWG. NO. L23-1305A

TITLE:
 SITE LAYOUT, SOIL SAMPLE
 LOCATIONS, AND SOIL TPH MAP

PROJECT:
 UST CLOSURE
 1009 WINSTON ROAD
 LEXINGTON, NC

CLIENT:
 DSF OF NC, INC.
 GREENSBORO, NC



PARAGON
 ENVIRONMENTAL
 CONSULTANTS, INC.
 THOMASVILLE, NORTH CAROLINA

TABLES

TABLE 1
FIELD AND LABORATORY ANALYTICAL RESULTS -
TPH SOIL SAMPLES

Grab & Go 12
 1009 Winston Road
 Lexington, North Carolina

| SAMPLE ID | LOCATION | DATE | DEPTH (FT) | TPH DRO* | TPH GRO* | OVA |
|-----------|-----------------|---------|------------|--------------|------------|-----|
| T1-N | Tank #1 - North | 7/11/23 | 13' | N/A | <2.89 | N/A |
| T1-S | Tank #1 - South | 7/11/23 | 13' | N/A | 3.30 | N/A |
| T2-N | Tank #2 - North | 7/11/23 | 13' | N/A | <2.88 | N/A |
| T2-S | Tank #2 - South | 7/11/23 | 13' | N/A | 123 | N/A |
| T3-N | Tank #3 - North | 7/11/23 | 13' | N/A | <2.80 | N/A |
| T3-S | Tank #3 - South | 7/11/23 | 13' | N/A | 2.92 | N/A |
| T4-N | Tank #4 - North | 7/10/23 | 10' | <6.17 | <2.75 | N/A |
| T4-S | Tank #4 - South | 7/10/23 | 10' | <6.26 | <2.79 | N/A |
| T5-N | Tank #5 - North | 7/10/23 | 10' | <5.88 | <2.62 | N/A |
| T5-S | Tank #5 - South | 7/10/23 | 10' | 5,760 | 960 | N/A |

* Results in milligrams per kilogram (mg/kg)
 N/A = Not Analyzed
 BDL = Below Detection Limits

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TABLE 1 (CONT'D)
FIELD AND LABORATORY ANALYTICAL RESULTS -
TPH SOIL SAMPLES (CONT'D)

Grab & Go 12
 1009 Winston Road
 Lexington, North Carolina

| SAMPLE ID | LOCATION | DATE | DEPTH (FT) | TPH DRO* | TPH GRO* | OVA |
|-----------|--------------|---------|------------|--------------|----------|-----|
| D-1 | Dispenser #1 | 7/12/23 | 4' | 91.4 | <2.75 | N/A |
| D-2 | Dispenser #2 | 7/12/23 | 4' | 3,340 | 42.9 | N/A |
| D-3 | Dispenser #3 | 7/12/23 | 4' | 94.8 | <2.77 | N/A |
| P-1 | Piping #1 | 7/12/23 | 3' | 101 | <2.45 | N/A |
| P-2 | Piping #2 | 7/12/23 | 3' | 79.5 | <2.15 | N/A |
| P-3 | Piping #3 | 7/12/23 | 3' | 84.6 | <2.67 | N/A |

* Results in milligrams per kilogram (mg/kg)
 N/A = Not Analyzed
 BDL = Below Detection Limits

R23-1305T

APPENDIX A

GEOLOGIC LOG OF EXCAVATION

APPENDIX B

FORM GW/UST-2

UST-2A

Site Investigation Report for Permanent Closure or Change-in-Service of REGISTERED UST



Return completed form to:

NC DEQ / DWM / UST SECTION
 1646 MAIL SERVICE CENTER
 RALEIGH, NC 27699-1646
 ATTN: REGISTRATION & PERMITTING

phone (919) 707-8171 fax (919) 715-1117 <http://www.wastenotnc.org/>

Facility ID #

STATE USE ONLY:

Date Received

INSTRUCTIONS (READ THIS FIRST)

- UST permanent closure or change in service must be completed in accordance with the latest version of the *Guidelines for Site Checks, Tank Closure and Initial Response and Abatement*. The guidelines can be obtained at <http://deq.nc.gov/about/divisions/waste-management/waste-management-permit-guidance/underground-storage-tanks-section>.
- Permanent closure: Complete all sections of this form.
- Change-in-service: Where a UST system will be converted from storing a regulated substance to a non-regulated substance, complete sections I, II, III, IV, and VI
- For more than 5 registered UST systems, attach additional forms as needed
- Tank Fee Refund: An annual tank fee may be refunded for a tank for which a tank fee was not required. An owner or operator must submit a written request and include: (1) contact information, (2) federal identification # or SSN, and (3) a copy of UST-2 form. The annual tank fee will be prorated based on the date of permanent closure.**
- UNREGISTERED USTs use Form UST-2B

I. OWNERSHIP OF TANKS

Owner Name (Corporation, Individual, Public Agency, or Other Entity)

DSF of NC, Inc.

Street Address

1025 Gatewood Avenue

City
Greensboro

County
Guilford

State
NC

Zip Code
27405

Phone Number
(336) 285-7474

II. LOCATION OF TANKS

Facility Name or Company

Grab & Go 12

Facility ID # (if known)

00-0-0000024863

Street Address

1009 Winston Road

City
Lexington

County
Davidson

Zip Code
27292

Phone Number
(336) 841-4165

III. CONTACT PERSONNEL

Contact for Facility:
Shehzad Quamar

Job Title:
Owner

Phone #:
(336) 285-7474

Closure Contractor Name:
Doug Wester

Closure Contractor Company:
Petroleum Specialty, Inc.

Address:
37 Bogey Ct Canton

Phone #:
(828) 231-2312

Primary Consultant Name:
Brandon Moore

Primary Consultant Company:
Paragon Environmental Conslts.

Address:
POB 157 Thomasville

Phone #:
(336) 669-6037

IV. UST INFORMATION FOR REGISTERED UST SYSTEMS UNREGISTERED USTs use Form UST-2B

V. EXCAVATION CONDITION

| Tank ID No. | Size in Gallons | Last Contents | Last Use Date | Permanent Close Date | Method of Permanent Closure: Indicate REMOVED or enter fill material, such as foam/ concrete/ sand | Change-in-Service Date | Water in excavation | | Free product | | Notable odor or visible soil contamination | |
|-------------|-----------------|---------------|---------------|----------------------|----------------------------------------------------------------------------------------------------|------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------------------------|--------------------------|
| | | | | | | | Yes | No | Yes | No | Yes | No |
| 1 | 6000 | Gasoline, C | 2023 | 7/11/23 | Removed | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | 6000 | Gasoline, C | 2023 | 7/11/23 | Removed | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | 6000 | Gasoline, C | 2023 | 7/11/23 | Removed | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4 | 2000 | Dielsel, Die | 2023 | 7/10/23 | Removed | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | 2000 | Dielsel, Die | 2023 | 7/10/23 | Removed | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

VI. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true accurate and complete.

Print name and official title of owner or owner's authorized representative

Shehzad Quamar, owner

Signature

Date Signed

07/25/2023

APPENDIX C

LIQUIDS AND TANK DISPOSAL MANIFEST

UST DISPOSAL MANIFEST

Tank Location:

Tank Location: Grab & Go 12
1009 Winston Rd
Physical Address: _____
Lexington, NC 27295

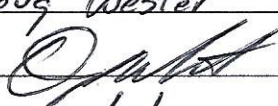
Description of Contents:

| <u>Gallons.</u> | <u>Contents</u> | <u>Comments</u> |
|-----------------|-----------------|-----------------|
| (2) 2,000 | Diesel | |
| (3) 6,000 | Gas | |
| | | |
| | | |

Residuals:

The undersigned transporters certify that the above listed contents have been transported to:

Petroleum Specialty Inc 106 Trellis Drive Canton,
NC 28716

Printed Name: Doug Wester
Signature: 
Date: 7/11/23

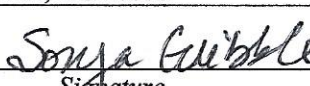
Cleaning and Demolition Certification:

The undersigned certifies that the above listed tanks have been cleaned and demolished according to American Petroleum Institute (API) Recommended Practice 1604, "Removal and Disposal of Used Underground Petroleum Storage Tanks", and API Publication 2015, "Cleaning Petroleum Storage Tanks".

Doug Wester Printed Name
 Signature
7/11/23 Date

Disposal Certification:

The undersigned certifies that the contents listed above have been disposed of properly.

Disposal Facility: .Mountain Metals 79 pond Rd Asheville, NC 28806
Sonya Gribble
Sonya Gribble Printed Name
 Signature
7/12/23 Date

APPENDIX D

LABORATORY ANALYTICAL REPORTS



7/14/2023

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC, 27361

Ref: Analytical Testing
Lab Report Number: 23-192-0004
Client Project Description: Grab & Go 12
P-1305

Dear Brandon Moore:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/11/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Angela D Overcash
Senior Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



449 Springbrook Rd, Charlotte, NC 28217
Main 704.529.6364
www.waypointanalytical.com

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2023 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |



Sample Summary Table

Report Number: 23-192-0004

Client Project Description: Grab & Go 12
P-1305

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received |
|--------|------------------|--------|------------------|------------------|
| 89169 | T4-N | Solids | 07/10/2023 15:30 | 07/11/2023 11:20 |
| 89170 | T4-S | Solids | 07/10/2023 15:45 | 07/11/2023 11:20 |
| 89171 | T5-N | Solids | 07/10/2023 13:45 | 07/11/2023 11:20 |
| 89172 | T5-S | Solids | 07/10/2023 14:00 | 07/11/2023 11:20 |

Summary of Detected Analytes

Project: Grab & Go 12

Report Number: 23-192-0004

| Client Sample ID | Lab Sample ID | | | | | |
|------------------|----------------------------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| T4-N | V 89169 | | | | | |
| SW-DRYWT | Moisture | 24.6 | % | | 07/11/2023 14:40 | |
| T4-S | V 89170 | | | | | |
| SW-DRYWT | Moisture | 25.7 | % | | 07/11/2023 14:40 | |
| T5-N | V 89171 | | | | | |
| SW-DRYWT | Moisture | 20.9 | % | | 07/11/2023 14:40 | |
| T5-S | V 89172 | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | 5760 | mg/Kg - dry | 235 | 07/13/2023 17:34 | |
| 8015C GRO | Gasoline Range Organics (C6-C10) | 960 | mg/Kg - dry | 26.1 | 07/12/2023 15:46 | |
| SW-DRYWT | Moisture | 20.7 | % | | 07/11/2023 14:40 | |



Client: Paragon Environmental Consultants, Inc.
Project: Grab & Go 12
Lab Report Number: 23-192-0004
Date: 7/14/2023

CASE NARRATIVE

Total Petroleum Hydrocarbons - Extractable Method 8015C DRO

Sample 89172 (T5-S)

QC Batch No: V35285/V35220

Surrogate(s) flagged for recovery outside QC limits in this project sample due to a required dilution. The dilution factor resulted in surrogate concentration(s) below the minimum detectable level. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Total Petroleum Hydrocarbons - Volatile Method 8015C GRO

Sample 89169 (T4-N)

Analyte: a,a,a-Trifluorotoluene

QC Batch No: V35265/V35264

Surrogate(s) exhibited a high bias in this project sample where no target analytes were detected. The high recovery(s) had no impact on the data. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Sample 89170 (T4-S)

Analyte: a,a,a-Trifluorotoluene

QC Batch No: V35265/V35264

Surrogate(s) exhibited a high bias in this project sample where no target analytes were detected. The high recovery(s) had no impact on the data. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.



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01156

Paragon Environmental Consultants, Inc.
 Brandon Moore
 PO Box 157
 Thomasville, NC 27361

Project Grab & Go 12
 Information : P-1305

Report Date : 07/14/2023
 Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89169**
 Sample ID : **T4-N**

Matrix: **Solids**
 Sampled: **7/10/2023 15:30**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 24.6 | % | | | 1 | 07/11/23 14:40 | PEB | SW-DRYWT |

**Qualifiers/
 Definitions**

* Outside QC Limit
 MQL Method Quantitation Limit
 DF Dilution Factor

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/14/2023
Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89169**
Sample ID : **T4-N**

Matrix: **Solids**
Sampled: **7/10/2023 15:30**

Analytical Method: 8015C DRO
Prep Method: 3546

Prep Batch(es): **V35220** 07/12/23 09:30

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | <6.17 | mg/Kg - dry | 6.17 | 13.3 | 1 | 07/12/23 16:11 | AMP | V35285 |
| Surrogate: OTP Surrogate | 62.6 | | Limits: 31-123% | | 1 | 07/12/23 16:11 | AMP | 8015C DRO |

Analytical Method: 8015C GRO
Prep Method: 5035 MED

Prep Batch(es): **V35264** 07/12/23 08:00

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|--------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.75 | mg/Kg - dry | 2.75 | 6.63 | 50 | 07/12/23 12:57 | TBL | V35265 |
| Surrogate: a,a,a-Trifluorotoluene | 153 * | | Limits: 50-137% | | 50 | 07/12/23 12:57 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

* Outside QC Limit
MQL Method Quantitation Limit
DF Dilution Factor

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/14/2023
Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89170**
Sample ID : **T4-S**

Matrix: **Solids**
Sampled: **7/10/2023 15:45**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 25.7 | % | | | 1 | 07/11/23 14:40 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

* Outside QC Limit
MQL Method Quantitation Limit

DF Dilution Factor

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/14/2023
Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89170**

Matrix: **Solids**

Sample ID : **T4-S**

Sampled: **7/10/2023 15:45**

Analytical Method: 8015C DRO **Prep Batch(es):** **V35220** 07/12/23 09:30
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | <6.26 | mg/Kg - dry | 6.26 | 13.5 | 1 | 07/12/23 16:32 | AMP | V35285 |
| Surrogate: OTP Surrogate | 58.0 | | Limits: 31-123% | | 1 | 07/12/23 16:32 | AMP | 8015C DRO |

Analytical Method: 8015C GRO **Prep Batch(es):** **V35264** 07/12/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|--------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.79 | mg/Kg - dry | 2.79 | 6.73 | 50 | 07/12/23 13:25 | TBL | V35265 |
| Surrogate: a,a,a-Trifluorotoluene | 158 * | | Limits: 50-137% | | 50 | 07/12/23 13:25 | TBL | 8015C GRO |

Qualifiers/Definitions * Outside QC Limit DF Dilution Factor
 MQL Method Quantitation Limit



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Project Grab & Go 12
 Information : P-1305

Report Date : 07/14/2023
 Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89171**
 Sample ID : **T5-N**

Matrix: **Solids**
 Sampled: **7/10/2023 13:45**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 20.9 | % | | | 1 | 07/11/23 14:40 | PEB | SW-DRYWT |

**Qualifiers/
 Definitions**

* Outside QC Limit
 MQL Method Quantitation Limit

DF Dilution Factor

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/14/2023
Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89171**
Sample ID : **T5-N**

Matrix: **Solids**
Sampled: **7/10/2023 13:45**

Analytical Method: 8015C DRO
Prep Method: 3546

Prep Batch(es): **V35220** 07/12/23 09:30

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | <5.88 | mg/Kg - dry | 5.88 | 12.6 | 1 | 07/12/23 16:53 | AMP | V35285 |
| Surrogate: OTP Surrogate | 61.8 | | Limits: 31-123% | | 1 | 07/12/23 16:53 | AMP | 8015C DRO |

Analytical Method: 8015C GRO
Prep Method: 5035 MED

Prep Batch(es): **V35264** 07/12/23 08:00

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.62 | mg/Kg - dry | 2.62 | 6.32 | 50 | 07/12/23 13:53 | TBL | V35265 |
| Surrogate: a,a,a-Trifluorotoluene | 137 | | Limits: 50-137% | | 50 | 07/12/23 13:53 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

* Outside QC Limit
MQL Method Quantitation Limit
DF Dilution Factor



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Project Grab & Go 12
 Information : P-1305

Report Date : 07/14/2023
 Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89172**
 Sample ID : **T5-S**

Matrix: **Solids**
 Sampled: **7/10/2023 14:00**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 20.7 | % | | | 1 | 07/11/23 14:40 | PEB | SW-DRYWT |

**Qualifiers/
 Definitions**

* Outside QC Limit
 MQL Method Quantitation Limit
 DF Dilution Factor

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/14/2023
Received : 07/11/2023

Report Number : **23-192-0004**

REPORT OF ANALYSIS

Lab No : **89172**

Matrix: **Solids**

Sample ID : **T5-S**

Sampled: **7/10/2023 14:00**

Analytical Method: 8015C DRO

Prep Batch(es): **V35220** 07/12/23 09:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|-----|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 5760 | mg/Kg - dry | 235 | 504 | 40 | 07/13/23 17:34 | AMP | V35285 |
| Surrogate: OTP Surrogate | 0 * | | Limits: 31-123% | | 40 | 07/13/23 17:34 | AMP | 8015C DRO |

Analytical Method: 8015C GRO

Prep Batch(es): **V35264** 07/12/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|------------|-------------|-----------------|------|-----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | 960 | mg/Kg - dry | 26.1 | 63.1 | 500 | 07/12/23 15:46 | TBL | V35265 |
| Surrogate: a,a,a-Trifluorotoluene | 124 | | Limits: 50-137% | | 500 | 07/12/23 15:46 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

* Outside QC Limit
MQL Method Quantitation Limit
DF Dilution Factor

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.
Project Description: Grab & Go 12
Report No: 23-192-0004

QC Prep: V35220 **QC Analytical Batch(es):** V35285
QC Prep Batch Method: 3546 **Analysis Method:** 8015C DRO
Analysis Description: Total Petroleum Hydrocarbons - Extractable

Lab Reagent Blank LRB-V35220 Matrix: SOL
Associated Lab Samples: 89169, 89170, 89171, 89172

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|---------------------------------|-------|--------------|------|------|----------------|------------|--------------|
| Diesel Range Organics (C10-C28) | mg/Kg | <4.65 | 4.65 | 10.0 | 07/12/23 15:07 | | |
| OTP Surrogate (S) | | | | | 07/12/23 15:07 | 63.7 | 31-123 |

Laboratory Control Sample & LCSD LCS-V35220 LCSD-V35220

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|---------------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Diesel Range Organics (C10-C28) | mg/Kg | 66.7 | 60.9 | 65.2 | 91.3 | 97.7 | 46-126 | 6.8 | 20 |
| OTP Surrogate (S) | | | | | 60.3 | 65.7 | 31-123 | | |

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.
Project Description: Grab & Go 12
Report No: 23-192-0004

QC Prep: V35264 **QC Analytical Batch(es):** V35265
QC Prep Batch Method: 5035 MED **Analysis Method:** 8015C GRO
Analysis Description: Total Petroleum Hydrocarbons - Volatile

Lab Reagent Blank LRB-V35264 Matrix: SOL
Associated Lab Samples: 89169, 89170, 89171, 89172

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------------|-------|--------------|------|------|----------------|------------|--------------|
| Gasoline Range Organics (C6-C10) | mg/Kg | <2.07 | 2.07 | 5.00 | 07/12/23 12:01 | | |
| a,a,a-Trifluorotoluene (S) | | | | | 07/12/23 12:01 | 106 | 50-137 |

Laboratory Control Sample LCS-V35264

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------------|-------|-------------|------------|----------|--------------|
| Gasoline Range Organics (C6-C10) | mg/Kg | 50.0 | 56.4 | 113 | 41-138 |
| a,a,a-Trifluorotoluene (S) | | | | 119 | 50-137 |

Matrix Spike & Matrix Spike Duplicate V 89146-MS-V35264 V 89146-MSD-V35264

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Gasoline Range Organics (C6-C10) | mg/Kg | <2.07 | 50.0 | 50.0 | 53.0 | 52.4 | 106 | 105 | 41-138 | 1.1 | 34 |
| a,a,a-Trifluorotoluene (S) | | | | | | | 110 | 115 | 50-137 | | |

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.

Project Description: Grab & Go 12

Report No: 23-192-0004

QC Analytical Batch: V35196
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 89055-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 23.7 | 23.5 | 0.8 | 20.0 | 07/11/23 14:40 |

Duplicate V 89171-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 20.9 | 22.7 | 8.2 | 20.0 | 07/11/23 14:40 |

Shipment Receipt Form

Customer Number: **01156**

Customer Name: **Paragon Environmental Consultants, Inc.**

Report Number: **23-192-0004**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--------------------------------------|-------------------------------|------------------------------------------|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input checked="" type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT-15 1.7C"/> |

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|----------------------------------------------|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input checked="" type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

Waypoint

ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

Client Company Name:
Report To/Contact Name:
Reporting Address:

PEI PARAGON
Environmental Consultants, Inc.
P.O. Box 157
Thomasville, NC 27361
(336) 669-6837

Phone: _____ Fax (Yes)(No): _____
Email Address: paragonenv@northstate.net
EDD Type: PDF Excel _____ Other _____
Site Location Name: Grab & Go 12
Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1 QUOTE # TO ENSURE PROPER BILLING: _____

Project Name: P-1305
Short Hold Analysis (Yes) (No) UST Project: (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: Paragon
Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OOUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>121-15</u> Observed <u>1.7</u> °C /Corr. <u>1.7</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC SC _____
Other _____ N/A _____
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|-------------------------------------|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | GRO | DRD | | | | | |
| Tank #4-North (T4-N) | 7/10/23 | 15:30 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #4-South (T4-S) | 7/10/23 | 15:45 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #5-North (T5-N) | 7/10/23 | 13:45 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #5-South (T5-S) | 7/10/23 | 14:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |



23-192-0004
01156
07-11-2023
11:47:38
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|----------------------------------------------------|------------------------------------------------------------|------------------------|--------------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7-11-23</u> | Military/Hours <u>9:15</u> |
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7-11-23</u> | Military/Hours <u>11:20</u> |
| Relinquished By: (Signature) <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7-11-23</u> | Military/Hours <u>11:20</u> |

Additional Comments:

| LAB USE ONLY |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

SEE REVERSE FOR TERMS & CONDITIONS

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

ORIGINAL



7/18/2023

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC, 27361

Ref: Analytical Testing
Lab Report Number: 23-194-0006
Client Project Description: Grab & Go 12
P-1305

Dear Brandon Moore:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/13/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Angela D Overcash
Senior Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



449 Springbrook Rd, Charlotte, NC 28217
Main 704.529.6364
www.waypointanalytical.com

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2023 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Sample Summary Table

Report Number: 23-194-0006

**Client Project Description: Grab & Go 12
P-1305**

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received |
|--------|------------------|--------|------------------|---------------|
| 89427 | T1-N | Solids | 07/11/2023 12:50 | 07/13/2023 |
| 89428 | T1-S | Solids | 07/11/2023 13:00 | 07/13/2023 |
| 89429 | T2-N | Solids | 07/11/2023 12:00 | 07/13/2023 |
| 89430 | T2-S | Solids | 07/11/2023 12:10 | 07/13/2023 |
| 89431 | T3-N | Solids | 07/11/2023 10:30 | 07/13/2023 |
| 89432 | T3-S | Solids | 07/11/2023 10:40 | 07/13/2023 |
| 89433 | D-1 | Solids | 07/12/2023 09:00 | 07/13/2023 |
| 89434 | D-2 | Solids | 07/12/2023 09:10 | 07/13/2023 |
| 89435 | D-3 | Solids | 07/12/2023 09:20 | 07/13/2023 |
| 89436 | P-1 | Solids | 07/12/2023 09:30 | 07/13/2023 |
| 89437 | P-2 | Solids | 07/12/2023 09:40 | 07/13/2023 |
| 89438 | P-3 | Solids | 07/12/2023 09:50 | 07/13/2023 |

Summary of Detected Analytes

Project: Grab & Go 12

Report Number: 23-194-0006

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|------------------|----------------------------------|--------|------------|--------|-------------|--------------|------------------|------------|
| T1-N | V 89427 | | | | | | | |
| SW-DRYWT | Moisture | | | 28.4 | % | | 07/16/2023 02:00 | |
| T1-S | V 89428 | | | | | | | |
| 8015C GRO | Gasoline Range Organics (C6-C10) | | | 3.30 | mg/Kg - dry | 3.25 | 07/14/2023 13:21 | J |
| SW-DRYWT | Moisture | | | 36.4 | % | | 07/16/2023 02:00 | |
| T2-N | V 89429 | | | | | | | |
| SW-DRYWT | Moisture | | | 28.0 | % | | 07/16/2023 02:00 | |
| T2-S | V 89430 | | | | | | | |
| 8015C GRO | Gasoline Range Organics (C6-C10) | | | 123 | mg/Kg - dry | 2.83 | 07/14/2023 14:17 | |
| SW-DRYWT | Moisture | | | 26.9 | % | | 07/16/2023 02:00 | |
| T3-N | V 89431 | | | | | | | |
| SW-DRYWT | Moisture | | | 26.0 | % | | 07/16/2023 02:00 | |
| T3-S | V 89432 | | | | | | | |
| 8015C GRO | Gasoline Range Organics (C6-C10) | | | 2.92 | mg/Kg - dry | 2.70 | 07/14/2023 15:41 | J |
| SW-DRYWT | Moisture | | | 23.4 | % | | 07/16/2023 02:00 | |
| D-1 | V 89433 | | | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | | | 91.4 | mg/Kg - dry | 6.18 | 07/17/2023 11:43 | |
| SW-DRYWT | Moisture | | | 24.7 | % | | 07/16/2023 02:00 | |
| D-2 | V 89434 | | | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | | | 3340 | mg/Kg - dry | 323 | 07/17/2023 15:18 | |
| 8015C GRO | Gasoline Range Organics (C6-C10) | | | 42.9 | mg/Kg - dry | 2.87 | 07/14/2023 18:29 | |
| SW-DRYWT | Moisture | | | 27.9 | % | | 07/16/2023 02:00 | |
| D-3 | V 89435 | | | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | | | 94.8 | mg/Kg - dry | 6.22 | 07/17/2023 12:26 | |
| SW-DRYWT | Moisture | | | 25.2 | % | | 07/16/2023 02:00 | |
| P-1 | V 89436 | | | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | | | 101 | mg/Kg - dry | 5.50 | 07/17/2023 12:48 | |
| SW-DRYWT | Moisture | | | 15.4 | % | | 07/16/2023 02:00 | |
| P-2 | V 89437 | | | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | | | 79.5 | mg/Kg - dry | 4.83 | 07/17/2023 13:09 | |
| SW-DRYWT | Moisture | | | 3.81 | % | | 07/16/2023 02:00 | |

| |
|-------------------------------------|
| Summary of Detected Analytes |
|-------------------------------------|

Project: Grab & Go 12

Report Number: 23-194-0006

| Client Sample ID | Lab Sample ID | | | | | |
|------------------|---------------------------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| P-3 | V 89438 | | | | | |
| 8015C DRO | Diesel Range Organics (C10-C28) | 84.6 | mg/Kg - dry | 6.01 | 07/17/2023 13:31 | |
| SW-DRYWT | Moisture | 22.6 | % | | 07/16/2023 02:00 | |

Client: Paragon Environmental Consultants, Inc.
Project: Grab & Go 12
Lab Report Number: 23-194-0006
Date: 7/17/2023

CASE NARRATIVE

Total Petroleum Hydrocarbons - Volatile Method 8015C GRO

Sample 89431 (T3-N)

Analyte: a,a,a-Trifluorotoluene

QC Batch No: V35360/V35359

Surrogate(s) exhibited a high bias in this project sample where no target analytes were detected. The high recovery(s) had no impact on the data. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Sample 89432 (T3-S)

Analyte: a,a,a-Trifluorotoluene

QC Batch No: V35360/V35359

Surrogate(s) exhibited a high bias in this project sample where no target analytes were detected. The high recovery(s) had no impact on the data. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Sample 89435 (D-3)

Analyte: a,a,a-Trifluorotoluene

QC Batch No: V35360/V35359

Surrogate(s) was flagged for recovery outside QC limits in this project sample. This sample was re-analyzed for verification, and/or dilution of target analytes. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Surrogate out on matrix spike/matrix spike dupe. GRO results for MS/MSD support parent sample concentration. No further action taken.

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89427**
Sample ID : **T1-N**

Matrix: **Solids**
Sampled: **7/11/2023 12:50**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 28.4 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89427**

Matrix: **Solids**

Sample ID : **T1-N**

Sampled: **7/11/2023 12:50**

Analytical Method: 8015C GRO

Prep Batch(es): **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.89 | mg/Kg - dry | 2.89 | 6.98 | 50 | 07/14/23 12:53 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 137 | | Limits: 50-137% | | 50 | 07/14/23 12:53 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89428**
Sample ID : **T1-S**

Matrix: **Solids**
Sampled: **7/11/2023 13:00**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 36.4 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89428**
Sample ID : **T1-S**

Matrix: **Solids**
Sampled: **7/11/2023 13:00**

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------------|-------------|------|-----------------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | 3.30 J | mg/Kg - dry | 3.25 | 7.86 | 50 | 07/14/23 13:21 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 133 | | | Limits: 50-137% | 50 | 07/14/23 13:21 | TBL | 8015C GRO |

| Qualifiers/ Definitions | | | | |
|-------------------------|---------------------------|--|----|-----------------|
| * | Outside QC Limit | | DF | Dilution Factor |
| I | Recovery out of range | | J | Estimated value |
| MQL | Method Quantitation Limit | | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89429**
Sample ID : **T2-N**

Matrix: **Solids**
Sampled: **7/11/2023 12:00**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 28.0 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

Qualifiers/ Definitions

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89429**
Sample ID : **T2-N**

Matrix: **Solids**
Sampled: **7/11/2023 12:00**

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.88 | mg/Kg - dry | 2.88 | 6.94 | 50 | 07/14/23 13:49 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 135 | | Limits: 50-137% | | 50 | 07/14/23 13:49 | TBL | 8015C GRO |

| Qualifiers/ Definitions | | | | |
|-------------------------|---------------------------|--|----|-----------------|
| * | Outside QC Limit | | DF | Dilution Factor |
| I | Recovery out of range | | J | Estimated value |
| MQL | Method Quantitation Limit | | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89430**
Sample ID : **T2-S**

Matrix: **Solids**
Sampled: **7/11/2023 12:10**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 26.9 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
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Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89430**
Sample ID : **T2-S**

Matrix: **Solids**
Sampled: **7/11/2023 12:10**

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | 123 | mg/Kg - dry | 2.83 | 6.84 | 50 | 07/14/23 14:17 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 127 | | Limits: 50-137% | | 50 | 07/14/23 14:17 | TBL | 8015C GRO |

| Qualifiers/Definitions | | | | |
|------------------------|---------------------------|--|----|-----------------|
| * | Outside QC Limit | | DF | Dilution Factor |
| I | Recovery out of range | | J | Estimated value |
| MQL | Method Quantitation Limit | | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
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Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89431**
Sample ID : **T3-N**

Matrix: **Solids**
Sampled: **7/11/2023 10:30**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 26.0 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
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Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89431**
Sample ID : **T3-N**

Matrix: **Solids**
Sampled: **7/11/2023 10:30**

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|--------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.80 | mg/Kg - dry | 2.80 | 6.76 | 50 | 07/14/23 15:13 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 143 * | | Limits: 50-137% | | 50 | 07/14/23 15:13 | TBL | 8015C GRO |

| Qualifiers/ Definitions | | | | |
|-------------------------|---------------------------|--|----|-----------------|
| * | Outside QC Limit | | DF | Dilution Factor |
| I | Recovery out of range | | J | Estimated value |
| MQL | Method Quantitation Limit | | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89432**
Sample ID : **T3-S**

Matrix: **Solids**
Sampled: **7/11/2023 10:40**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 23.4 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
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Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89432**
Sample ID : **T3-S**

Matrix: **Solids**
Sampled: **7/11/2023 10:40**

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00
Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | 2.92 J | mg/Kg - dry | 2.70 | 6.53 | 50 | 07/14/23 15:41 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 139 * | | Limits: 50-137% | | 50 | 07/14/23 15:41 | TBL | 8015C GRO |

| Qualifiers/Definitions | | | | |
|------------------------|---------------------------|--|----|-----------------|
| * | Outside QC Limit | | DF | Dilution Factor |
| I | Recovery out of range | | J | Estimated value |
| MQL | Method Quantitation Limit | | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89433**
Sample ID : **D-1**

Matrix: **Solids**
Sampled: **7/12/2023 9:00**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 24.7 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

Qualifiers/ Definitions

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89433**

Matrix: **Solids**

Sample ID : **D-1**

Sampled: **7/12/2023 9:00**

Analytical Method: 8015C DRO

Prep Batch(es): **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 91.4 | mg/Kg - dry | 6.18 | 13.3 | 1 | 07/17/23 11:43 | TJW | V35363 |
| Surrogate: OTP Surrogate | 53.8 | | Limits: 31-123% | | 1 | 07/17/23 11:43 | TJW | 8015C DRO |

Analytical Method: 8015C GRO

Prep Batch(es): **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.75 | mg/Kg - dry | 2.75 | 6.64 | 50 | 07/14/23 16:09 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 98.8 | | Limits: 50-137% | | 50 | 07/14/23 16:09 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89434**
Sample ID : **D-2**

Matrix: **Solids**
Sampled: **7/12/2023 9:10**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 27.9 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89434**

Matrix: **Solids**

Sample ID : **D-2**

Sampled: **7/12/2023 9:10**

Analytical Method: 8015C DRO

Prep Batch(es): **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|-----|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 3340 | mg/Kg - dry | 323 | 693 | 50 | 07/17/23 15:18 | TJW | V35363 |
| Surrogate: OTP Surrogate | I * | | Limits: 31-123% | | 50 | 07/17/23 15:18 | TJW | 8015C DRO |

Analytical Method: 8015C GRO

Prep Batch(es): **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|-------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | 42.9 | mg/Kg - dry | 2.87 | 6.93 | 50 | 07/14/23 18:29 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 97.6 | | Limits: 50-137% | | 50 | 07/14/23 18:29 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89435**
Sample ID : **D-3**

Matrix: **Solids**
Sampled: **7/12/2023 9:20**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 25.2 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89435**

Matrix: **Solids**

Sample ID : **D-3**

Sampled: **7/12/2023 9:20**

Analytical Method: 8015C DRO

Prep Batch(es): **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 94.8 | mg/Kg - dry | 6.22 | 13.4 | 1 | 07/17/23 12:26 | TJW | V35363 |
| Surrogate: OTP Surrogate | 56.2 | | Limits: 31-123% | | 1 | 07/17/23 12:26 | TJW | 8015C DRO |

Analytical Method: 8015C GRO

Prep Batch(es): **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.77 | mg/Kg - dry | 2.77 | 6.68 | 50 | 07/14/23 10:05 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 133 | | Limits: 50-137% | | 50 | 07/14/23 10:05 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89436**
Sample ID : **P-1**

Matrix: **Solids**
Sampled: **7/12/2023 9:30**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 15.4 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89436**

Matrix: **Solids**

Sample ID : **P-1**

Sampled: **7/12/2023 9:30**

Analytical Method: 8015C DRO

Prep Batch(es): **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 101 | mg/Kg - dry | 5.50 | 11.8 | 1 | 07/17/23 12:48 | TJW | V35363 |
| Surrogate: OTP Surrogate | 64.7 | | Limits: 31-123% | | 1 | 07/17/23 12:48 | TJW | 8015C DRO |

Analytical Method: 8015C GRO

Prep Batch(es): **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.45 | mg/Kg - dry | 2.45 | 5.91 | 50 | 07/14/23 10:33 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 136 | | Limits: 50-137% | | 50 | 07/14/23 10:33 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
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Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89437**
Sample ID : **P-2**

Matrix: **Solids**
Sampled: **7/12/2023 9:40**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 3.81 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

Qualifiers/ Definitions

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89437**

Matrix: **Solids**

Sample ID : **P-2**

Sampled: **7/12/2023 9:40**

Analytical Method: 8015C DRO **Prep Batch(es):** **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 79.5 | mg/Kg - dry | 4.83 | 10.4 | 1 | 07/17/23 13:09 | TJW | V35363 |
| Surrogate: OTP Surrogate | 61.3 | | Limits: 31-123% | | 1 | 07/17/23 13:09 | TJW | 8015C DRO |

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.15 | mg/Kg - dry | 2.15 | 5.20 | 50 | 07/14/23 11:01 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 128 | | Limits: 50-137% | | 50 | 07/14/23 11:01 | TBL | 8015C GRO |

| | | | | |
|------------------------------------|-----|---------------------------|----|-----------------|
| Qualifiers/ Definitions | * | Outside QC Limit | DF | Dilution Factor |
| | I | Recovery out of range | J | Estimated value |
| | MQL | Method Quantitation Limit | | |

01156

Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89438**
Sample ID : **P-3**

Matrix: **Solids**
Sampled: **7/12/2023 9:50**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------|-----|-----|----|----------------------|-----|-------------------|
| Moisture | 22.6 | % | | | 1 | 07/16/23 02:00 | PEB | SW-DRYWT |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

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Paragon Environmental Consultants, Inc.
Brandon Moore
PO Box 157
Thomasville, NC 27361

Project Grab & Go 12
Information : P-1305

Report Date : 07/18/2023
Received : 07/13/2023

Report Number : **23-194-0006**

REPORT OF ANALYSIS

Lab No : **89438**

Matrix: **Solids**

Sample ID : **P-3**

Sampled: **7/12/2023 9:50**

Analytical Method: 8015C DRO **Prep Batch(es):** **V35329** 07/14/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|-------------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Diesel Range Organics (C10-C28) | 84.6 | mg/Kg - dry | 6.01 | 12.9 | 1 | 07/17/23 13:31 | TJW | V35363 |
| Surrogate: OTP Surrogate | 52.0 | | Limits: 31-123% | | 1 | 07/17/23 13:31 | TJW | 8015C DRO |

Analytical Method: 8015C GRO **Prep Batch(es):** **V35359** 07/14/23 08:00

Prep Method: 5035 MED

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| Gasoline Range Organics (C6-C10) | <2.67 | mg/Kg - dry | 2.67 | 6.46 | 50 | 07/14/23 11:29 | TBL | V35360 |
| Surrogate: a,a,a-Trifluorotoluene | 114 | | Limits: 50-137% | | 50 | 07/14/23 11:29 | TBL | 8015C GRO |

**Qualifiers/
Definitions**

| | | | |
|-----|---------------------------|----|-----------------|
| * | Outside QC Limit | DF | Dilution Factor |
| I | Recovery out of range | J | Estimated value |
| MQL | Method Quantitation Limit | | |

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.

Project Description: Grab & Go 12

Report No: 23-194-0006

QC Prep: V35329

QC Analytical Batch(es): V35363

QC Prep Batch Method: 3546

Analysis Method: 8015C DRO

Analysis Description: Total Petroleum Hydrocarbons - Extractable

Lab Reagent Blank

LRB-V35329

Matrix: SOL

Associated Lab Samples: 89433, 89434, 89435, 89436, 89437, 89438

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|---------------------------------|-------|--------------|------|------|----------------|------------|--------------|
| Diesel Range Organics (C10-C28) | mg/Kg | <4.65 | 4.65 | 10.0 | 07/17/23 10:39 | | |
| OTP Surrogate (S) | | | | | 07/17/23 10:39 | 64.9 | 31-123 |

Laboratory Control Sample & LCSD

LCS-V35329

LCSD-V35329

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|---------------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Diesel Range Organics (C10-C28) | mg/Kg | 66.7 | 68.3 | 70.8 | 102 | 106 | 46-126 | 3.5 | 20 |
| OTP Surrogate (S) | | | | | 66.3 | 71.2 | 31-123 | | |

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.
Project Description: Grab & Go 12
Report No: 23-194-0006

QC Prep: V35359 **QC Analytical Batch(es):** V35360
QC Prep Batch Method: 5035 MED **Analysis Method:** 8015C GRO
Analysis Description: Total Petroleum Hydrocarbons - Volatile

Lab Reagent Blank LRB-V35359 Matrix: SOL
Associated Lab Samples: 89427, 89428, 89429, 89430, 89431, 89432, 89433, 89434, 89435, 89436, 89437, 89438

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------------|-------|--------------|------|------|----------------|------------|--------------|
| Gasoline Range Organics (C6-C10) | mg/Kg | <2.07 | 2.07 | 5.00 | 07/14/23 09:37 | | |
| a,a,a-Trifluorotoluene (S) | | | | | 07/14/23 09:37 | 119 | 50-137 |

Laboratory Control Sample LCS-V35359

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------------|-------|-------------|------------|----------|--------------|
| Gasoline Range Organics (C6-C10) | mg/Kg | 50.0 | 56.8 | 114 | 41-138 |
| a,a,a-Trifluorotoluene (S) | | | | 121 | 50-137 |

Quality Control Data

Client ID: Paragon Environmental Consultants, Inc.

Project Description: Grab & Go 12

Report No: 23-194-0006

QC Analytical Batch: V35356
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 89425-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 19.1 | 19.2 | 0.5 | 20.0 | 07/16/23 02:00 |

Duplicate V 89445-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 32.9 | 33.2 | 0.9 | 20.0 | 07/16/23 02:00 |

Shipment Receipt Form

Customer Number: **01156**

Customer Name: **Paragon Environmental Consultants, Inc.**

Report Number: **23-194-0006**

Shipping Method

Fed Ex US Postal Lab Other :
 UPS Client Courier Thermometer ID:

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|----------------------------------------------|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input checked="" type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

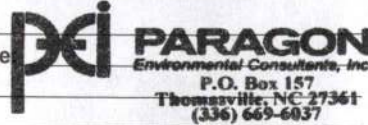
Comments:

Signature:

Date & Time:

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

Client Company Name:
Report To/Contact Name:
Reporting Address:



Phone: _____ Fax (Yes)(No): _____
Email Address: paragonenv@northstate.net
EDD Type: PDF Excel _____ Other _____
Site Location Name: Grab & Go 12
Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

CHAIN OF CUSTODY RECORD

PAGE 1 OF 2 QUOTE # TO ENSURE PROPER BILLING: _____

Project Name: P-1305
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: Paragon
Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>IRT-15</u> Observed <u>4.9</u> °C /Corr. <u>4.9</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC SC _____
Other _____ N/A _____
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|--|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | | | | | |
| Tank #1-North (T1-N) | 7/11/23 | 12:50 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #1-South (T1-S) | 7/11/23 | 13:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #2-North (T2-N) | 7/11/23 | 12:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #2-South (T2-S) | 7/11/23 | 12:10 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #3-North (T3-N) | 7/11/23 | 10:30 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #3-South (T3-S) | 7/11/23 | 10:40 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |

23-194-0006
01156
07-13-2023
11:59:42
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, the Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7.13.23</u> | Military/Hours <u>8:53</u> |
| Relinquished By: (Signature) _____ | Received By: (Signature) _____ | Date _____ | Military/Hours _____ |
| Relinquished By: (Signature) <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7.13.23</u> | Military/Hours <u>10:45</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input checked="" type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other _____ | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | | COC Group No. _____ |

Additional Comments:

| LAB USE ONLY | |
|----------------------|-------|
| Site Arrival Time: | _____ |
| Site Departure Time: | _____ |
| Field Tech Fee: | _____ |
| Mileage: | _____ |

SEE REVERSE FOR TERMS & CONDITIONS

NPDES: NC SC NC SC
 UST: NC SC NC SC
 GROUNDWATER: NC SC
 DRINKING WATER: NC SC
 SOLID WASTE: NC SC
 RCRA: NC SC
 BRWNFLD: NC SC
 LANDFILL: NC SC
 OTHER: NC SC

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

ORIGINAL

Waypoint



ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 2 OF 2 QUOTE # TO ENSURE PROPER BILLING:

Project Name: P-1305

Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)

*Please ATTACH any project specific reporting (QC LEVEL III III IV) provisions and/or QC Requirements

Invoice To: Paragon

Address: _____

Purchase Order No./Billing Reference _____

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day.

Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

Client Company Name: _____

Report To/Contact Name: _____

Reporting Address: _____



Phone: _____ Fax (Yes)(No): _____

Email Address: paragonenv@northstate.net

EDD Type: PDF Excel Other

Site Location Name: Grab & Go 12

Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>121-15</u> Observed <u>4.9</u> °C /Corr. <u>4.9</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC

Other N/A

Water Chlorinated: YES NO

Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|-------------------------------------|--|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | GRO | DRD | | | | | | |
| Dispenser #1 (D-1) | 7/12/23 | 9:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |
| Dispenser #2 (D-2) | 7/12/23 | 9:16 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |
| Dispenser #3 (D-3) | 7/12/23 | 9:20 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |
| Piping #1 (P-1) | 7/12/23 | 9:30 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |
| Piping #2 (P-2) | 7/12/23 | 9:40 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |
| Piping #3 (P-3) | 7/12/23 | 9:50 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | |

23-194-0006
01156
07-13-2023
11:59:42
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|-------------------------------------------------|---------------------------------------------------------|---------------------|----------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7-13-23</u> | Military/Hours <u>8:53</u> |
| Relinquished By: (Signature) _____ | Received By: (Signature) _____ | Date _____ | |
| Relinquished By: (Signature) _____ | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7-13-23</u> | 10:45 |

Additional Comments:

| |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____

| | | | | | | | | |
|----------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------|
| NPDES: <input type="checkbox"/> NC <input type="checkbox"/> SC | UST: <input checked="" type="checkbox"/> NC <input type="checkbox"/> SC | GROUNDWATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | DRINKING WATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | SOLID WASTE: <input type="checkbox"/> NC <input type="checkbox"/> SC | RCRA: <input type="checkbox"/> NC <input type="checkbox"/> SC | BRWNFLD: <input type="checkbox"/> NC <input type="checkbox"/> SC | LANDFILL: <input type="checkbox"/> NC <input type="checkbox"/> SC | OTHER: <input type="checkbox"/> NC <input type="checkbox"/> SC |
|----------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------|

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

LAB USE ONLY

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

APPENDIX E

CHAIN-OF-CUSTODY RECORDS

Waypoint

ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

Client Company Name:

Report To/Contact Name:

Reporting Address:

PEI PARAGON
Environmental Consultants, Inc.
P.O. Box 157
Thomasville, NC 27361
(336) 669-6837

Phone: _____ Fax (Yes)(No): _____

Email Address: paragonenv@northstate.net

EDD Type: PDF Excel Other

Site Location Name: Grab & Go 12

Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1 QUOTE # TO ENSURE PROPER BILLING: _____

Project Name: P-1305

Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)

*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements

Invoice To: Paragon

Address: _____

Purchase Order No./Billing Reference _____

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day.

Turnaround time is based on business days, excluding weekends and holidays.

(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>121-15</u> Observed <u>1.7</u> °C /Corr. <u>1.7</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC

Other N/A

Water Chlorinated: YES NO

Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|-------------------------------------|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | GRO | DRD | | | | | |
| Tank #4-North (T4-N) | 7/10/23 | 15:30 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #4-South (T4-S) | 7/10/23 | 15:45 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #5-North (T5-N) | 7/10/23 | 13:45 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| Tank #5-South (T5-S) | 7/10/23 | 14:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |



23-192-0004
01156
07-11-2023
11:47:38
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|-------------------------------------------------|---------------------------------------------------------|---------------------|-----------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7-11-23</u> | Military/Hours <u>9:15</u> |
| Relinquished By: (Signature) _____ | Received By: (Signature) _____ | Date _____ | Military/Hours _____ |
| Relinquished By: (Signature) _____ | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7-11-23</u> | Military/Hours <u>11:20</u> |

Additional Comments:

| LAB USE ONLY | |
|----------------------|-------|
| Site Arrival Time: | _____ |
| Site Departure Time: | _____ |
| Field Tech Fee: | _____ |
| Mileage: | _____ |

SEE REVERSE FOR TERMS & CONDITIONS

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

| NPDES: | UST: | GROUNDWATER: | DRINKING WATER: | SOLID WASTE: | RCRA: | BRWNFLD | LANDFILL | OTHER: |
|---------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> NC <input type="checkbox"/> SC | <input checked="" type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC | <input type="checkbox"/> NC <input type="checkbox"/> SC |

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

ORIGINAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

Client Company Name:
Report To/Contact Name:
Reporting Address:



Phone: _____ Fax (Yes)(No): _____
Email Address: paragonenv@northstate.net
EDD Type: PDF Excel _____ Other _____
Site Location Name: Grab & Go 12
Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

CHAIN OF CUSTODY RECORD

PAGE 1 OF 2 QUOTE # TO ENSURE PROPER BILLING: _____
Project Name: P-1305
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: Paragon
Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>IRT-15</u> Observed <u>4.9</u> °C /Corr. <u>4.9</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC SC _____
Other _____ N/A _____
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|--|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | | | | | |
| Tank #1-North (T1-N) | 7/11/23 | 12:50 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #1-South (T1-S) | 7/11/23 | 13:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #2-North (T2-N) | 7/11/23 | 12:00 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #2-South (T2-S) | 7/11/23 | 12:10 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #3-North (T3-N) | 7/11/23 | 10:30 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |
| Tank #3-South (T3-S) | 7/11/23 | 10:40 | Soil | | 3 | | | <input checked="" type="checkbox"/> | | | | | | |

23-194-0006
01156
07-13-2023
11:59:42
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, the Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7.13.23</u> | Military/Hours <u>8:53</u> |
| Relinquished By: (Signature) _____ | Received By: (Signature) _____ | Date _____ | Military/Hours _____ |
| Relinquished By: (Signature) <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7.13.23</u> | Military/Hours <u>10:45</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input checked="" type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other _____ | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | | COC Group No. _____ |

Additional Comments:

| LAB USE ONLY | |
|----------------------|-------|
| Site Arrival Time: | _____ |
| Site Departure Time: | _____ |
| Field Tech Fee: | _____ |
| Mileage: | _____ |

SEE REVERSE FOR TERMS & CONDITIONS

NPDES: NC SC NC SC
UST: NC SC NC SC
GROUNDWATER: NC SC
DRINKING WATER: NC SC
SOLID WASTE: NC SC
RCRA: NC SC
BRWNFLD: NC SC
LANDFILL: NC SC
OTHER: NC SC

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

ORIGINAL

Waypoint



ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 2 OF 2 QUOTE # TO ENSURE PROPER BILLING:

Project Name: P-1305

Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)

*Please ATTACH any project specific reporting (QC LEVEL III III IV) provisions and/or QC Requirements

Invoice To: Paragon

Address: _____

Purchase Order No./Billing Reference _____

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day.

Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

Client Company Name: _____

Report To/Contact Name: _____

Reporting Address: _____



Phone: _____ Fax (Yes)(No): _____

Email Address: paragonenv@northstate.net

EDD Type: PDF Excel Other

Site Location Name: Grab & Go 12

Site Location Physical Address: 1009 Winston Road
Lexington, NC 27292

| LAB USE ONLY | | | |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>121-15</u> Observed <u>4.9</u> °C /Corr. <u>4.9</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC

Other N/A

Water Chlorinated: YES NO

Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|-----|--|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | GRO | DRD | | | | | | |
| Dispenser #1 (D-1) | 7/12/23 | 9:00 | Soil | | 3 | | | X | X | | | | | | |
| Dispenser #2 (D-2) | 7/12/23 | 9:16 | Soil | | 3 | | | X | X | | | | | | |
| Dispenser #3 (D-3) | 7/12/23 | 9:20 | Soil | | 3 | | | X | X | | | | | | |
| Piping #1 (P-1) | 7/12/23 | 9:30 | Soil | | 3 | | | X | X | | | | | | |
| Piping #2 (P-2) | 7/12/23 | 9:40 | Soil | | 3 | | | X | X | | | | | | |
| Piping #3 (P-3) | 7/12/23 | 9:50 | Soil | | 3 | | | X | X | | | | | | |

23-194-0006
01156
07-13-2023
11:59:42
Paragon Environmental Consultants, Inc.
Grab & Go 12

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name) Benjamin W. Robinson Affiliation _____

Upon relinquishing, this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|-------------------------------------------------|---------------------------------------------------------|---------------------|----------------------------|
| Relinquished By: (Signature) <u>[Signature]</u> | Received By: (Signature) <u>[Signature]</u> | Date <u>7-13-23</u> | Military/Hours <u>8:53</u> |
| Relinquished By: (Signature) _____ | Received By: (Signature) _____ | Date _____ | |
| Relinquished By: (Signature) _____ | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7-13-23</u> | 10:45 |

Additional Comments:

| |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

COC Group No. _____

NPDES: NC SC NC SC

GROUNDWATER: NC SC

DRINKING WATER: NC SC

SOLID WASTE: NC SC

RCRA: NC SC

BRWNFLD: NC SC

LANDFILL: NC SC

OTHER: NC SC

*CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

LAB USE ONLY

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL