

B-4054

**Soil Remediation Report  
and No Further Action Request  
Omni Supply  
Patterson, North Carolina**

**H&H Job No. SAC-001**

**September 20, 2007**



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Suite 100  
Charlotte, NC 28203  
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and Request for No Further Action  
Omni Supply  
Patterson, North Carolina  
H&H Job No. SAC-001**

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## **1.0 Introduction**

This report presents the results of soil remediation activities conducted by Hart & Hickman, PC (H&H) at the Omni Supply (Omni) facility located near the corner of Yadkin River Road and Whisnant Road in Patterson, North Carolina. A site location map is provided as Figure 1. The purpose of our activities was to excavate impacted soil beneath a concrete pad that exceeded North Carolina Department of Environment and Natural Resources (DENR) action levels. A brief summary of background information is provided in Section 2.0, and the methods, results, and conclusions of our remediation activities are provided in Sections 3.0 through 5.0.

## 2.0 Background Information

In September 2006, AMEC Earth and Environmental Services (AMEC) conducted an investigation of soil and ground water in the far northern portion of the Omni Supply property. The investigation was conducted on behalf of the North Carolina Department of Transportation (NCDOT) as part of a right-of-way acquisition for a new bridge along Whisnant Road which will cross the Yadkin River. The area of investigation is currently used for truck trailer parking by Omni but was formerly used as a maintenance garage for the facility. An approximate 30 ft by 50 ft concrete slab is present where the maintenance garage was formerly located. The maintenance garage reportedly washed away during a flood in the 1970s and was never replaced.

AMEC advanced 12 soil borings through and around the concrete slab of the former garage. The locations of the borings are provided in Figure 2. Borings were extended to a depth of 8 to 12 ft below ground surface. One soil sample was submitted from each boring for laboratory analysis of oil and grease, total petroleum hydrocarbons - diesel range organics (TPH-DRO), and TPH - gasoline range organics (TPH-GRO). Of the 12 soil samples submitted for laboratory analysis, only two soil samples contained concentrations of O&G and TPH-DRO above DENR action levels. The two samples were SB-2 (5-6 ft) and SB-6 (6.5 to 8 ft) which were both located below the eastern corner of the concrete slab. A summary of the results of the soil sampling and analysis completed by AMEC is provided in Table 1.

A ground water sample was also collected from a temporary monitor well completed in boring SB-5. Results of analysis of the ground water sample did not indicate detectable concentrations of volatile or semi-volatile organic compounds.

In a letter dated February 9, 2007, DENR requested that Omni Supply remove and properly dispose of soil impacts exceeding the DENR action levels of 250 milligrams per kilogram (mg/kg) for oil and grease and 40 mg/kg for TPH-DRO. A description of the methods, results, and conclusions of the remediation activities are provided in the following sections.

### 3.0 Soil Remediation and Post-Excavation Sampling Activities

On May 22, 2007, H&H supervised the removal of impacted soils at the Omni Supply facility. Soils were excavated below the eastern edge of the concrete pad in the area of previous soil borings SB-2 and SB-6 (Figure 2). Prior to soil excavation, the eastern corner of the concrete pad was removed to expose the underlying soil.

During excavation activities, soils were screened using 1) visual and olfactory methods, 2) a photoionization detector (PID) using a soil headspace technique, and 3) the PetroFlag system which is equivalent to EPA Draft Method 9074. Following excavation of the impacted soil, H&H did not observe any visual staining or hydrocarbon odors in the soil collected from the sidewalls or floor of the excavation. Furthermore, the PID readings were non-detectable. The results of PetroFlag screening indicated results between 73 mg/kg and 296 mg/kg. In order to determine background conditions for the PetroFlag, H&H collected a soil sample away from the area of concern for PetroFlag field screening. The screening result was 392 mg/kg. H&H also collected a soil sample from the clean backfill for screening with the PetroFlag and the reading was 340 mg/kg. Field screening results are included on Table 1.

Based on visual, olfactory, PID, and background/backfill PetroFlag readings, H&H concluded that the extent of impacted soils had been removed from the area of concern. The final excavation was approximately 10 ft wide by 15 ft long by 8 ft deep. The northeastern wall of the excavation was defined by the presence of a cinder block wall which extended to depth in the excavation. In addition, a small concrete pad was found in the bottom of the excavation at a depth of 8 ft. No ground water was encountered in the excavation.

Following completion of the excavation, confirmation samples (Sb-1 through Sb-6) were collected from the base and sidewalls of the excavation for laboratory analysis of oil and grease using EPA Method 9071B (with silica gel cleanup) and TPH-DRO using EPA Method 3550/8015B. Samples Sb-1 and Sb-2 were collected from the base of the excavation, and samples Sb-3 through Sb-6 were collected from the sidewalls. Because the northeastern extent

of the excavation extended to the cinder block wall, northeastern sidewall sample Sb-5 was collected from soil just inside the cinder block wall but from soil which was ultimately removed from the excavation. The sample analyses were conducted by Test America, Inc. of Nashville, Tennessee. The excavation was subsequently backfilled, compacted, and covered with seed and straw. A sample from the backfill material was also collected for analysis of oil and grease and TPH-DRO to demonstrate that the backfill material was not impacted. Approximately 60 tons of soil were stockpiled on plastic and covered while awaiting confirmation sample results and disposal.

The results of the oil and grease analyses are summarized in Table 1 and the laboratory analyses are provided in Appendix A. The results of analysis of the soil samples indicated that oil and grease was detected in samples Sb-1 through Sb-6 at concentrations between 472 mg/kg and 945 mg/kg which are above the DENR action level of 250 mg/kg. In addition, detectable levels of TPH-DRO were found in samples Sb-2, Sb-3, and Sb-4 at concentrations ranging from 6.88 mg/kg to 52 mg/kg. Only the sample from Sb-2 contained a TPH-DRO concentration (52 mg/kg) slightly above the DENR action level of 40 mg/kg. No detectable oil and grease or TPH-DRO were found in the backfill material sample.

Due to the inconsistent results between field observations (which indicated that impacted soil had been removed) and the laboratory analytical data, and potential false positives with the oil and grease analytical method, H&H recollected the confirmation samples in June 2007. Oil and grease is a gravimetric analytical method which relies solely upon an extraction process to determine concentrations of hydrocarbons. The method measures anything that dissolves in the solvent and remains after solvent evaporation including vegetable oils, animal fats, and related biogenic material. In addition, gravimetric methods may measure suspended solids that are not filtered from solution, including bacterial degradation products and clay fines (reference: Total Petroleum Hydrocarbon Criteria Working Group. 1998. *Analysis of Petroleum Hydrocarbons in Environmental Media*, Amherst Scientific Publishers, 98 p.).

The resampling was conducted on June 28, 2007. A hand auger was used to advance borings immediately adjacent to the sidewalls of the excavation and through the excavation at representative previous confirmation sampling points. The re-sampled sidewalls samples were at previous locations Sb-3 (labeled Sb-3A), Sb-4 (labeled Sb-4A), and Sb-6 (labeled Sb-6A). A resample was not collected at northeast sidewall sample location Sb-5 because, as noted previously, soil in this location was removed up to the cinder block wall and the Sb-5 soil was removed after it was collected. One representative base soil sample was collected at the Sb-1 location (labeled Sb-1B). The sidewall samples were collected from a depth of 4 ft in native soil and the base sample was collected at a depth of 8 ft in native soil.

The hand auger was decontaminated with Alconox<sup>®</sup> and water between each borehole and prior to the collection of each sample. Samples were field-screened using a PID and visual and olfactory methods. There was no field evidence of impact in the re-samples. The samples were analyzed for oil and grease using EPA Method 9071B (with silica gel cleanup). The laboratory analyses were conducted by Pace Analytical of Huntersville, North Carolina, which is a different laboratory than analyzed the initial samples. Pace Analytical is the same laboratory that performed the soil sample analyses for the initial samples collected on behalf of NCDOT.

The results of laboratory analyses of the re-samples are summarized in Table 1, and the laboratory report is included in Appendix A. The results of the O&G analyses indicated that, consistent with our field observations, none of the soil samples contained detectable levels of oil and grease above the laboratory reporting limits of 190 mg/kg to 210 mg/kg. As such, H&H concludes that the excavation activities adequately removed oil and grease impacts below the DENR action level.

As noted previously, initial confirmation sample Sb-2 contained TPH-DRO slightly above the DENR action level. To verify this previous detection, H&H re-mobilized to the site on August 6, 2007 to re-sample soil at Sb-2 for TPH-DRO analysis. A hand auger was used to advance a boring in the location of previous boring Sb-2 (labeled Sb-2A) and a soil sample was collected in native soil at a depth of 7.5 ft. The hand auger was decontaminated with Alconox<sup>®</sup> and water

prior to sample collection. The sample was field-screened using a PID and visual and olfactory methods, and no field evidence of impact was observed. Soil sample Sb-2A was analyzed for TPH-DRO using Method 3550/8015B. The laboratory analyses were performed by Prism Laboratories, Inc. of Charlotte, North Carolina.

The results of analysis of sample Sb-2A are presented in Table 1, and the laboratory report is included as Appendix A. The results of the TPH-DRO analysis indicated that soil sample Sb-2A contained a DRO concentration of 12 mg/kg which is below the DENR action level of 40 mg/kg. As such, H&H concludes that the excavation activities adequately removed TPH-DRO impacts below the DENR action level.

Based upon the results of the confirmation soil sampling re-collection and analysis, no further excavation was deemed warranted.



#### **4.0 Soil Disposal**

On August 24, 2007, STAT, Inc. removed the stockpiled soil from the site and transported 50.56 tons to Foothills Environmental in Lenoir, North Carolina for disposal. Disposal documentation is included as Appendix B.

## **5.0 Conclusions**

In May 2007, H&H oversaw the removal of 50.56 tons of impacted soil from beneath the eastern corner of a concrete slab at the Omni Supply facility in Patterson, North Carolina. Field and laboratory analytical results indicate that soil impacts above DENR action levels for oil and grease and TPH-DRO have been adequately removed. Impacted soil was transported off-site for disposal at a permitted facility, and the excavation was backfilled with clean soil. Based upon the results of our activities, H&H requests that DENR issue a No Further Action letter for this incident.

Table 1  
Summary of Soil Analytical Results  
Omni Supply  
Patterson, North Carolina  
H&H Job No. SAC-001

			Field Screening		Laboratory Analyses		
			PID	PetroFlag	Oil & Grease	TPH-GRO	TPH-DRO
DENR Action Level					250	10	40
Sample ID	Sample Date	Depth (Feet)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Previous Data*							
SB-1	9/29/2006	0-4			<190	<4.7	<5.8
SB-2	9/29/2006	5-6			<b>530</b>	<7.4	<b>62</b>
SB-3	9/29/2006	0-4			<210	<5.2	<6.3
SB-4	9/29/2006	0-4			<190	<6.0	<4.8
SB-5	9/29/2006	5-7			<210	<4.7	33
SB-6	9/29/2006	6.5-8			<b>11,000</b>	<6.3	<b>870</b>
SB-7	9/29/2006	4-8			<180	<6.0	8.8
SB-8	9/29/2006	4-8			<200	<4.8	<5.9
SB-9	9/29/2006	5-6			<200	<4.6	<6.0
SB-10	9/29/2006	0-4			<200	<5.6	28
SB-11	9/29/2006	4-6			<190	<5.6	16
SB-12	9/29/2006	4-6			<180	<6.2	<5.5
Post-Excavation Sample Data							
Sb-1	5/22/2007	8	0	115	<b>945</b>		<6.45
Sb-1B	6/28/2007	8	0		<210		
Sb-2	5/22/2007	8	0	206	<b>540</b>		<b>52</b>
Sb-2A	8/6/2007	7.5	0				12
Sb-3	5/22/2007	4	0	86	<b>681</b>		6.88
Sb-3A	6/28/2007	4	0		<200		
Sb-4	5/22/2007	4	0	296	<b>472</b>		12.4
Sb-4A	6/28/2007	4	0		<190		
Sb-5	5/22/2007	4	0	73	<b>811</b>		<6.01
Sb-6	5/22/2007	4	0	84	<b>816</b>		<6.24
Sb-6A	6/28/2007	4	0		<190		
Background	5/22/2007		0	392			
Backfill	5/22/2007		0	340	<46.2		<6.37

Notes:

DENR = North Carolina Department of Environment and Natural Resources

PID = Photoionization detector

TPH-GRO = Total Petroleum Hydrocarbons - Gasoline Range Organics (EPA Method 5030/8015B)

TPH-DRO = Total Petroleum Hydrocarbons - Diesel Range Organics (EPA Method 3550/8015B)

Oil & Grease by EPA Method 9071B

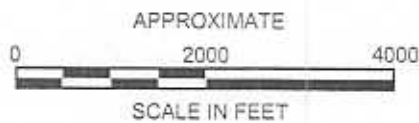
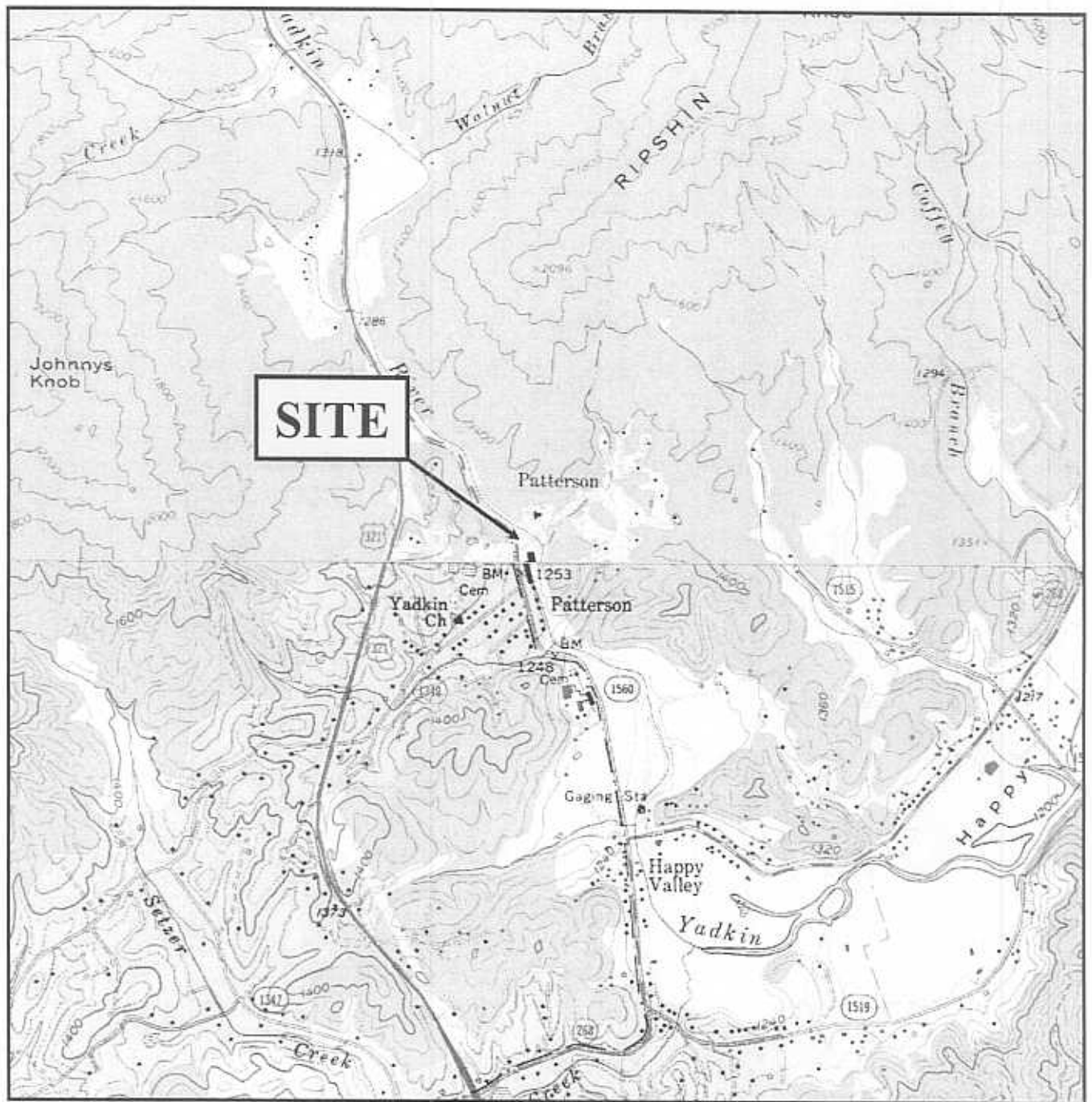
Blank cell indicates compound was not analyzed

ppm = parts per million

mg/kg = milligrams per kilogram (parts per million)


Bold indicates concentration exceeds DENR Action Level

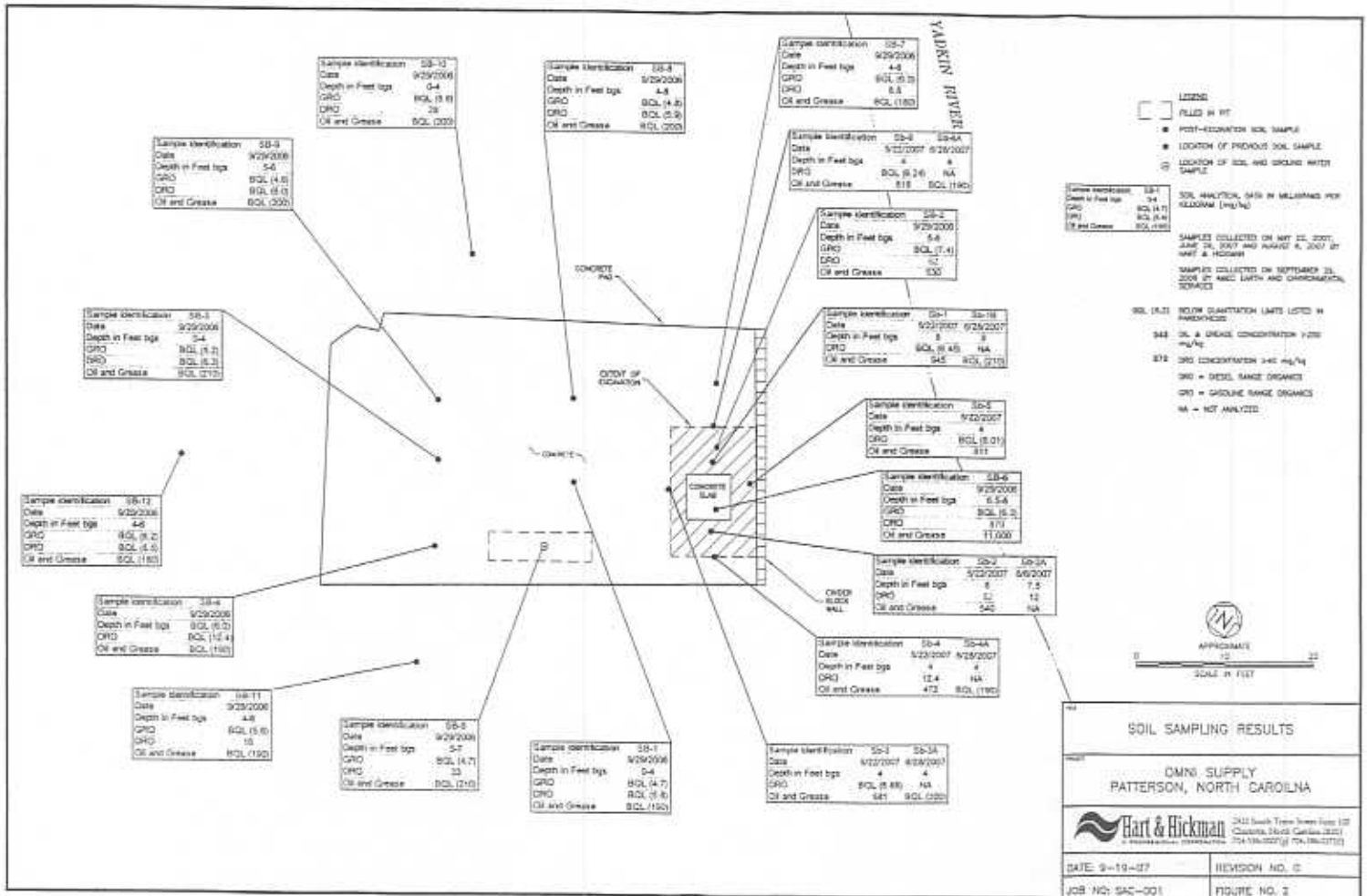
\* = Soil samples collected by AMEC Earth and Environmental Services.



U.S.G.S. QUADRANGLE MAP  
BUFFALO COVE, NC 1967

QUADRANGLE  
7.5 MINUTE SERIES (TOPOGRAPHIC)

TITLE		SITE LOCATION MAP	
PROJECT		OMNI SUPPLY PATTERSON, NORTH CAROLINA	
		2923 South Tryon Street-Suite 100 Charlotte, North Carolina 28203 704-586-0007 (p) 704-586-0373 (f)	
DATE:	8-14-07	REVISION NO:	1
JOB NO:	SAC-001	FIGURE NO:	1



1. All work shall be performed in accordance with the specifications of the contract documents.

Appendix A  
Laboratory Analytical Reports

May 31, 2007 4:15:27PM

Client: Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn: James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Nbr: Omni / sealed air  
P/O Nbr:  
Date Received: 05/24/07

SAMPLE IDENTIFICATION	LAB NUMBER	COLLECTION DATE AND TIME
Sb-1	NQE3040-01	05/22/07 13:00
Sb-2	NQE3040-02	05/22/07 13:10
Sb-3	NQE3040-03	05/22/07 13:20
Sb-4	NQE3040-04	05/22/07 13:30
Sb-5	NQE3040-05	05/22/07 13:40
Sb-6	NQE3040-06	05/22/07 13:50
back fill	NQE3040-07	05/22/07 14:00
stockpile	NQE3040-08	05/22/07 14:20

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

This material is intended only for the use of the individual(s) or entity to whom it is addressed, and may contain information that is privileged and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this material to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this material is strictly prohibited. If you have received this material in error, please notify us immediately at 615-726-0177.

North Carolina Certification Number: 387

The Chain(s) of Custody, 2 pages, are included and are an integral part of this report.

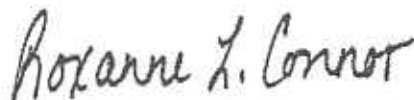
These results relate only to the items tested. This report shall not be reproduced except in full and with permission of the laboratory.

All solids results are reported in wet weight unless specifically stated.

Estimated uncertainty is available upon request.

This report has been electronically signed.

Report Approved By:



Roxanne Connor

Program Manager - Conventional Accounts

Client Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Number: Omni / sealed air  
Received: 05/24/07 08:20

## ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
<b>Sample ID: NQE3040-01 (Sb-1 - Soil) Sampled: 05/22/07 13:00</b>								
General Chemistry Parameters								
% Dry Solids	76.9		%	0.500	1	05/30/07 13:04	SW-846	7055515
Oil & Grease (non-polar)	945		mg/kg dry	47.7	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	ND		mg/kg dry	6.45	1	05/29/07 16:09	SW846 8015B	7054943
Surr: o-Terphenyl (32-132%)	145 %	Z2				05/29/07 16:09	SW846 8015B	7054943
<b>Sample ID: NQE3040-02 (Sb-2 - Soil) Sampled: 05/22/07 13:10</b>								
General Chemistry Parameters								
% Dry Solids	74.3		%	0.500	1	05/31/07 10:52	SW-846	7055880
Oil & Grease (non-polar)	540		mg/kg dry	49.1	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	52.0		mg/kg dry	6.65	1	05/29/07 16:30	SW846 8015B	7054943
Surr: o-Terphenyl (32-132%)	38 %					05/29/07 16:30	SW846 8015B	7054943
<b>Sample ID: NQE3040-03 (Sb-3 - Soil) Sampled: 05/22/07 13:20</b>								
General Chemistry Parameters								
% Dry Solids	71.7		%	0.500	1	05/31/07 10:52	SW-846	7055880
Oil & Grease (non-polar)	681		mg/kg dry	46.6	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	6.88		mg/kg dry	6.84	1	05/29/07 16:50	SW846 8015B	7054943
Surr: o-Terphenyl (32-132%)	53 %					05/29/07 16:50	SW846 8015B	7054943
<b>Sample ID: NQE3040-04 (Sb-4 - Soil) Sampled: 05/22/07 13:30</b>								
General Chemistry Parameters								
% Dry Solids	79.7		%	0.500	1	05/31/07 10:52	SW-846	7055880
Oil & Grease (non-polar)	472		mg/kg dry	48.2	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	12.4		mg/kg dry	6.23	1	05/29/07 17:10	SW846 8015B	7054943
Surr: o-Terphenyl (32-132%)	42 %					05/29/07 17:10	SW846 8015B	7054943
<b>Sample ID: NQE3040-05 (Sb-5 - Soil) Sampled: 05/22/07 13:40</b>								
General Chemistry Parameters								
% Dry Solids	80.4		%	0.500	1	05/31/07 10:52	SW-846	7055880
Oil & Grease (non-polar)	811		mg/kg dry	49.5	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	ND		mg/kg dry	6.01	1	05/29/07 17:31	SW846 8015B	7054943
Surr: o-Terphenyl (32-132%)	80 %					05/29/07 17:31	SW846 8015B	7054943
<b>Sample ID: NQE3040-06 (Sb-6 - Soil) Sampled: 05/22/07 13:50</b>								
General Chemistry Parameters								
% Dry Solids	78.9		%	0.500	1	05/31/07 10:52	SW-846	7055880



Client Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Number: Omni / sealed air  
Received: 05/24/07 08:20

## ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
<b>Sample ID: NQE3040-06 (Sb-6 - Soil) - cont. Sampled: 05/22/07 13:50</b>								
General Chemistry Parameters - cont.								
Oil & Grease (non-polar)	816		mg/kg dry	49.8	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	ND		mg/kg dry	6.24	1	05/29/07 18:32	SW846 8015B	7054943
<i>Surr: o-Terphenyl (32-132%)</i>	106 %					05/29/07 18:32	SW846 8015B	7054943
<b>Sample ID: NQE3040-07 (back fill - Soil) Sampled: 05/22/07 14:00</b>								
General Chemistry Parameters								
% Dry Solids	77.5		%	0.500	1	05/31/07 10:52	SW-846	7055880
Oil & Grease (non-polar)	ND		mg/kg dry	46.2	1	05/31/07 15:03	SW846 9071B	7054984
Extractable Petroleum Hydrocarbons								
Diesel	ND		mg/kg dry	6.37	1	05/29/07 18:52	SW846 8015B	7054943
<i>Surr: o-Terphenyl (32-132%)</i>	64 %					05/29/07 18:52	SW846 8015B	7054943
<b>Sample ID: NQE3040-08 (stockpile - Soil) Sampled: 05/22/07 14:20</b>								
TCLP Metals by 6000/7000 Series Methods								
Arsenic	ND		mg/L	0.100	1	05/29/07 06:36	W846 1311/6010	7055455
Barium	0.323		mg/L	0.100	1	05/29/07 06:36	W846 1311/6010	7055455
Cadmium	ND		mg/L	0.0100	1	05/29/07 06:36	W846 1311/6010	7055455
Chromium	ND		mg/L	0.0500	1	05/29/07 06:36	W846 1311/6010	7055455
Lead	ND		mg/L	0.0500	1	05/29/07 06:36	W846 1311/6010	7055455
Selenium	ND		mg/L	0.100	1	05/29/07 06:36	W846 1311/6010	7055455
Silver	ND		mg/L	0.0500	1	05/29/07 06:36	W846 1311/6010	7055455
Mercury	ND		mg/L	0.0100	1	05/30/07 10:32	W846 1311/7470	7055421

Client Hart & Hickman (2162)  
 2923 South Tyron Street, Suite 100  
 Charlotte, NC 28203-5449  
 Attn James Wellons

Work Order: NQE3040  
 Project Name: Hart & Hickman (NC)  
 Project Number: Omni / sealed air  
 Received: 05/24/07 08:20

## SAMPLE EXTRACTION DATA

Parameter	Batch	Lab Number	Wt/Vol Extracted	Extracted Vol	Date	Analyst	Extraction Method
<b>Extractable Petroleum Hydrocarbons</b>							
SW846 8015B	7054943	NQE3040-01	25.20	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-02	25.31	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-03	25.47	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-04	25.17	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-05	25.86	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-06	25.40	1.00	05/25/07 12:30	CDJ	EPA 3550B
SW846 8015B	7054943	NQE3040-07	25.31	1.00	05/25/07 12:30	CDJ	EPA 3550B
<b>General Chemistry Parameters</b>							
SW846 9071B	7054984	NQE3040-01	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-02	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-03	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-04	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-05	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-06	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
SW846 9071B	7054984	NQE3040-07	10.00	1.00	05/25/07 14:55	DCW	EPA 9071B-Soil
<b>TCLP Extraction by EPA 1311</b>							
SW846 1311	7054885	NQE3040-08	100.00	2000.00	05/25/07 16:15	JSS	EPA 1311
<b>TCLP Metals by 6000/7000 Series Methods</b>							
SW846 1311/6010B	7054885	NQE3040-08	1.00	1.00	05/25/07 16:15	JSS	EPA 1311
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/6010B	7055455	NQE3040-08	5.00	50.00	05/29/07 01:25	JLS	EPA 3015
SW846 1311/7470A	7055421	NQE3040-08	3.00	30.00	05/27/07 09:52	JMR	EPA 7470

Client: Hart & Hickman (2162)  
 2923 South Tyron Street, Suite 100  
 Charlotte, NC 28203-5449  
 Attn: James Wellons

Work Order: NQE3040  
 Project Name: Hart & Hickman (NC)  
 Project Number: Omni / sealed air  
 Received: 05/24/07 08:20

PROJECT QUALITY CONTROL DATA  
 Blank

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number	Analyzed Date/Time
<b>General Chemistry Parameters</b>						
<b>7054984-BLK1</b>						
Oil & Grease (non-polar)	<44.0		mg/kg wet	7054984	7054984-BLK1	05/31/07 15:03
<b>TCLP Metals by 6000/7000 Series Methods</b>						
<b>7055421-BLK1</b>						
Mercury	<0.00500		mg/L	7055421	7055421-BLK1	05/30/07 10:05
<b>7055455-BLK1</b>						
Arsenic	<0.0500		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Barium	<0.0220		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Cadmium	<0.00500		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Chromium	<0.0250		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Lead	<0.0300		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Selenium	<0.0500		mg/L	7055455	7055455-BLK1	05/29/07 05:27
Silver	<0.0260		mg/L	7055455	7055455-BLK1	05/29/07 05:27
<b>Extractable Petroleum Hydrocarbons</b>						
<b>7054943-BLK1</b>						
Diesel	<2.00		mg/kg wet	7054943	7054943-BLK1	05/29/07 13:27
<i>Surrigate: n-Terphenyl</i>	102%			7054943	7054943-BLK1	05/29/07 13:27

Client: Hart & Hickman (2162)  
 2923 South Tyron Street, Suite 100  
 Charlotte, NC 28203-5449  
 Attn: James Wellons

Work Order: NQE3040  
 Project Name: Hart & Hickman (NC)  
 Project Number: Omni / sealed air  
 Received: 05/24/07 08:20

PROJECT QUALITY CONTROL DATA  
 LCS

Analyte	Known Val.	Analyzed Val	Q	Units	% Rec.	Target Range	Batch	Analyzed Date/Time
<b>General Chemistry Parameters</b>								
<b>7054984-BS1</b>								
Oil & Grease (non-polar)	2000	2170		mg/kg	108%	70 - 130	7054984	05/31/07 15:03
<b>TCLP Metals by 6000/7000 Series Methods</b>								
<b>7055421-BS1</b>								
Mercury	0.0200	0.0188		mg/L	94%	78 - 124	7055421	05/30/07 10:09
<b>7055455-BS1</b>								
Arsenic	10.0	10.1		mg/L	101%	80 - 120	7055455	05/29/07 05:43
Barium	100	98.8		mg/L	99%	80 - 120	7055455	05/29/07 05:43
Cadmium	10.0	10.2		mg/L	102%	80 - 120	7055455	05/29/07 05:43
Chromium	50.0	52.0		mg/L	104%	80 - 120	7055455	05/29/07 05:43
Lead	50.0	51.6		mg/L	103%	80 - 120	7055455	05/29/07 05:43
Selenium	10.0	10.2		mg/L	102%	80 - 120	7055455	05/29/07 05:43
Silver	10.0	9.90		mg/L	99%	80 - 120	7055455	05/29/07 05:43
<b>Extractable Petroleum Hydrocarbons</b>								
<b>7054943-BS1</b>								
Diesel	40.0	34.8		mg/kg wet	87%	41 - 141	7054943	05/29/07 13:47
Surrogate: <i>n</i> -Terphenyl	0.800	0.594			74%	32 - 132	7054943	05/29/07 13:47

Client Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Number: Omni / sealed air  
Received: 05/24/07 08:20

PROJECT QUALITY CONTROL DATA  
Matrix Spike

Analyte	Orig. Val	MS Val	Q	Units	Spike Conc	% Rec	Target Range	Batch	Sample Spiked	Analyzed Date/Time
<b>General Chemistry Parameters</b>										
<b>7054984-MS1</b>										
Oil & Grease (non-polar)	200	2320		mg/kg	2000	106%	38 - 149	7054984	NQE2924-01	05/31/07 15:03
<b>TCLP Metals by 6000/7000 Series Methods</b>										
<b>7055421-MS1</b>										
Mercury	ND	0.0192		mg/L	0.0200	96%	63 - 138	7055421	NQE2981-02	05/30/07 10:17
<b>7055455-MS1</b>										
Arsenic	ND	10.2		mg/L	10.0	102%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Barium	0.593	99.6		mg/L	100	99%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Cadmium	0.0120	9.85		mg/L	10.0	98%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Chromium	ND	49.9		mg/L	50.0	100%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Lead	0.219	49.4		mg/L	50.0	98%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Selenium	ND	10.2		mg/L	10.0	102%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
Silver	ND	9.70		mg/L	10.0	97%	75 - 125	7055455	NQE3171-04	05/29/07 06:44
<b>Extractable Petroleum Hydrocarbons</b>										
<b>7054943-MS1</b>										
Diesel	3.00	55.3		mg/kg dry	49.7	105%	24 - 133	7054943	NQE3040-05	05/29/07 14:07
<i>Surrogate: o-Terphenyl</i>		0.598		mg/kg dry	0.995	60%	32 - 132	7054943	NQE3040-05	05/29/07 14:07

Client Hart & Hickman (2162)  
 2923 South Tyron Street, Suite 100  
 Charlotte, NC 28203-5449  
 Attn James Wellons

Work Order: NQE3040  
 Project Name: Hart & Hickman (NC)  
 Project Number: Omni / sealed air  
 Received: 05/24/07 08:20

PROJECT QUALITY CONTROL DATA  
 Matrix Spike Dup

Analyte	Orig. Val.	Duplicate	Q	Units	Spike Conc	% Rec.	Target Range	RPD	Limit	Batch	Sample Duplicated	Analyzed Date/Time
<b>TCLP Metals by 6000/7000 Series Methods</b>												
<b>7055421-MSD1</b>												
Mercury	ND	0.0193		mg/L	0.0200	97%	63 - 138	0.5	22	7055421	NQE2981-02	05/30/07 10:19
<b>7055455-MSD1</b>												
Arsenic	ND	10.2		mg/L	10.0	102%	75 - 125	0	20	7055455	NQE3171-04	05/29/07 07:03
Barium	0.593	101		mg/L	100	100%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
Cadmium	0.0120	9.95		mg/L	10.0	99%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
Chromium	ND	50.5		mg/L	50.0	101%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
Lead	0.219	50.0		mg/L	50.0	100%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
Selenium	ND	10.3		mg/L	10.0	103%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
Silver	ND	9.83		mg/L	10.0	98%	75 - 125	1	20	7055455	NQE3171-04	05/29/07 07:03
<b>Extractable Petroleum Hydrocarbons</b>												
<b>7054943-MSD1</b>												
Diesel	3.00	50.5		mg/kg dry	49.1	97%	24 - 133	9	50	7054943	NQE3040-05	05/29/07 14:27
Surrogate: <i>n</i> -Terphenyl		0.694		mg/kg dry	0.982	71%	32 - 132			7054943	NQE3040-05	05/29/07 14:27

Client Hart & Hickman (2162)  
 2923 South Tyron Street, Suite 100  
 Charlotte, NC 28203-5449  
 Attn James Wellons

Work Order: NQE3040  
 Project Name: Hart & Hickman (NC)  
 Project Number: Omni / sealed air  
 Received: 05/24/07 08:20

### CERTIFICATION SUMMARY

TestAmerica - Nashville, TN

Method	Matrix	AIHA	Nelac	North Carolina
SW846 1311/6010B	Soil	N/A	X	X
SW846 1311/7470A	Soil	N/A	X	X
SW846 1311	Soil	N/A	X	X
SW846 8015B	Soil	N/A	X	X
SW846 9071B	Soil	N/A	X	X
SW-846	Soil			

Client Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Number: Omni / sealed air  
Received: 05/24/07 08:20

### TCLP REGULATORY LIMITS

<u>Analyte</u>	<u>Regulatory Limit</u>
Arsenic	5
Barium	100
Cadmium	1
Chromium	5
Lead	5
Mercury	0.2
Selenium	1
Silver	5



Client: Hart & Hickman (2162)  
2923 South Tyron Street, Suite 100  
Charlotte, NC 28203-5449  
Attn: James Wellons

Work Order: NQE3040  
Project Name: Hart & Hickman (NC)  
Project Number: Omni / sealed air  
Received: 05/24/07 08:20

### DATA QUALIFIERS AND DEFINITIONS

Z2 Surrogate recovery was above the acceptance limits. Data not impacted.  
ND Not detected at the reporting limit (or method detection limit if shown)

### METHOD MODIFICATION NOTES

# COOLER RECEIPT FORM



NQE3040

Cooler Received/Opened On May 24, 2007 @ 0820

1. Tracking # 8580 (last 4 digits, FedEx)

Courier: FedEx IR Gun ID A00750

2. Temperature of rep. sample or temp blank when opened: 1.6 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: 1 (front)

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) J

7. Were custody seals on containers: YES NO and intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry Ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # NA

I certify that I unloaded the cooler and answered questions 7-14 (initial) MJ

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

If preservation in-house was needed, record standard ID of preservative used here \_\_\_\_\_

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) JP

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) JP

I certify that I attached a label with the unique LIMS number to each container (initial) JP

21. Were there Non-Conformance issues at login? YES...NO Was a PIPE generated? YES...NO # \_\_\_\_\_

# TestAmerica

ANALYTICAL TESTING CORPORATION

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes? Compliance Monitoring

Client Name: Hart & Hickman Client #: 2162  
 Address: 2823 S Inyo St, Suite 100  
 City/State/Zip Code: Charlotte, NC 28203  
 Project Manager: James Wellons  
 Telephone Number: 704-586-0007 Fax: 704-586-0373  
 Sampler Name: (Print Name) Grant Barber  
 Sampler Signature: [Signature]

Project Name: Omni/sealed Air  
 Project #: \_\_\_\_\_  
 Site/Location ID: Patterson State: NC  
 Report To: James Wellons  
 Invoice To: Hart & Hickman  
 Quote #: \_\_\_\_\_ PO#: \_\_\_\_\_

TAT <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Rush (surcharges may apply)	Date Needed:	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filtered	Matrix Preservation & # of Containers							Analyze For:	QC Deliverables	REMARKS		
						ST - Sludge DW - Drinking Water	GW - Groundwater S - Soil/Solid	MW - Wastewater	Specy Other	HNO <sub>3</sub>	HCl	NaOH				H <sub>2</sub> SO <sub>4</sub>	Methanol
		5-22-07	1300	G		S							Oil & Grease EPA 9011	7CLP RSK metals	7PT-DKO EPA 3550/80158	NQE3040 06/01/07 23:59	01
		5-22-07	1310	G		S											02
		5-22-07	1320	G		S											03
		5-22-07	1330	G		S											04
		5-22-07	1340	G		S											05
		5-22-07	1350	G		S											06
		5-22-07	1400	G		S											07
		5-22-07	1420	G		S											07

Special Instructions: \* use silica gel preparation for 9011

LABORATORY COMMENTS: Init Lab Temp: 1.6°C  
Rec Lab Temp:  
 Custody Seals: Y N N/A  
 Bottles Supplied by Test America: Y N  
 Method of Shipment:

Relinquished By: <u>Grant Barber</u>	Date: <u>5/22/07</u>	Time: <u>1300</u>	Received By: <u>VP Pietrak</u>	Date: <u>5/23</u>	Time: <u>1330</u>
Relinquished By: <u>VP Pietrak</u>	Date: <u>5/23</u>	Time: <u>1400</u>	Received By: <u>[Signature]</u>	Date: <u>5/23</u>	Time: <u>1400</u>
Relinquished By: <u>[Signature]</u>	Date: <u>5/23</u>	Time: <u>1420</u>	Received By: <u>[Signature]</u>	Date: <u>5/23</u>	Time: <u>1420</u>





Pace Analytical Services, Inc.  
9800 Kinsey Avenue, Suite 100  
Huntersville, NC 28078  
Phone: 704.875.9092  
Fax: 704.875.9091

F

July 03, 2007

Mr. Steve Hart  
Hart & Hickman  
501 Minuet Lane  
Suite 101  
Charlotte, NC 28217

RE: Lab Project Number: 92147682  
Client Project ID: PATTERSON/SEALED AIR SAC.001

Dear Mr. Hart:

Enclosed are the analytical results for sample(s) received by the laboratory on June 28, 2007. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report.

Inorganic Wet Chemistry and Metals Analyses were performed at our Pace Asheville laboratory and Organic testing was performed at our Pace Charlotte laboratory unless otherwise footnoted.

The results relate only to samples in this report.

If you have any questions concerning this report please feel free to contact me.

Sincerely,

Annette Scott  
annette.scott@pacelabs.com  
(704) 875-9092 ext. 233  
Project Manager

Enclosures

Asheville Certification IDs  
NC Wastewater 40  
NC Drinking Water 37712  
SC Environmental 99030  
FL NELAP E87648

### REPORT OF LABORATORY ANALYSIS

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Charlotte Certification IDs  
NC Wastewater 12  
NC Drinking Water 37706  
SC 99006  
FL NELAP E87627



Pace Analytical Services, Inc.  
 9800 Kincey Avenue, Suite 100  
 Huntersville, NC 28079  
 Phone: 704.875.9092  
 Fax: 704.875.9091

Lab Project Number: 92147682  
 Client Project ID: PATTERSON/SEALED AIR SAC.001

Solid results are reported on a dry weight basis

Lab Sample No: 928570985      Project Sample Number: 92147682-001      Date Collected: 06/28/07 09:45  
 Client Sample ID: SB-6A      Matrix: Soil      Date Received: 06/28/07 15:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	Req/Lmt
<b>Wet Chemistry</b>								
Percent Moisture	Method: % Moisture							
Percent Moisture	13.6	%		06/29/07 14:46	KDF			
<b>GC Semivolatiles</b>								
Oil & Grease in Soil	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	190	07/02/07 14:48	DVS			
Oil & Grease, Soil, Silica Gel	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	190	07/02/07	JAD			

Date: 07/03/07

Page: 1 of 10

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 NC Wastewater 40  
 NC Drinking Water 37712  
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 9800 Kincey Avenue, Suite 100  
 Huntersville, NC 28078  
 Phone: 704.875.9092  
 Fax: 704.875.9091

Lab Project Number: 92147682  
 Client Project ID: PATTERSON/SEALED AIR SAC.001

Lab Sample No: 928570993      Project Sample Number: 92147682-002      Date Collected: 06/28/07 10:10  
 Client Sample ID: SB-3A      Matrix: Soil      Date Received: 06/28/07 15:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
<b>Wet Chemistry</b>								
Percent Moisture	Method: % Moisture							
Percent Moisture	15.0	%		06/29/07 14:46	KDF			
<b>GC Semivolatiles</b>								
Oil & Grease in Soil	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	200	07/02/07 14:49	DVS			
Oil & Grease, Soil, Silica Gel	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	200	07/02/07	JAD			

Date: 07/03/07

Page: 2 of 10

Asheville Certification IDs  
 NC Wastewater 40  
 NC Drinking Water 37712  
 SC Environmental 99030  
 FL NELAP E87648

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 NC Drinking Water 37708  
 SC 99006  
 FL NELAP E87627



Pace Analytical Services, Inc.  
 9800 Kinsey Avenue, Suite 100  
 Huntersville, NC 28078  
 Phone: 704.875.9092  
 Fax: 704.875.9091

Lab Project Number: 92147682  
 Client Project ID: PATTERSON/SEALED AIR SAC.001

Lab Sample No: 928571009      Project Sample Number: 92147682-003      Date Collected: 06/28/07 10:35  
 Client Sample ID: SB-4A      Matrix: Soil      Date Received: 06/28/07 15:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLat
<b>Wet Chemistry</b>								
Percent Moisture	Method: % Moisture							
Percent Moisture	12.4	%		06/29/07 14:46	KDF			
<b>GC Semivolatiles</b>								
Oil & Grease in Soil	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	190	07/02/07 14:49	DVS			
Oil & Grease, Soil, Silica Gel	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	190	07/02/07	JAD			

Date: 07/03/07

Page: 3 of 10

Asheville Certification IDs  
 NC Wastewater 40  
 NC Drinking Water 37712  
 SC Environmental 99030  
 FL NELAP E87648

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 NC Wastewater 12  
 NC Drinking Water 37706  
 SC 99006  
 FL NELAP E87627





Pace Analytical Services, Inc.  
 9800 Kincaid Avenue, Suite 100  
 Huntersville, NC 28078  
 Phone: 704.875.9092  
 Fax: 704.875.9091

Lab Project Number: 92147682  
 Client Project ID: PATTERSON/SEALED AIR SAC.001

Lab Sample No: 928571017      Project Sample Number: 92147682-004      Date Collected: 06/28/07 12:15  
 Client Sample ID: SB-1B      Matrix: Soil      Date Received: 06/28/07 15:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	RegLmt
<b>Wet Chemistry</b>								
Percent Moisture	Method: % Moisture							
Percent Moisture	20.9	%		06/29/07 14:46	KDP			
<b>GC Semivolatiles</b>								
Oil & Grease in Soil	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	210	07/02/07 14:49	DVS			
Oil & Grease, Soil, Silica Gel	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	210	07/02/07	JAD			

Date: 07/03/07

Page: 4 of 10

Asheville Certification IDs  
 NC Wastewater 40  
 NC Drinking Water 37712  
 SC Environmental 99030  
 FL NELAP E87548

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 NC Wastewater 12  
 NC Drinking Water 37706  
 SC 99006  
 FL NELAP E87527



Pace Analytical Services, Inc.  
 9800 Kincay Avenue, Suite 100  
 Huntersville, NC 28078  
 Phone: 704.875.9092  
 Fax: 704.875.9091

Lab Project Number: 92147682  
 Client Project ID: PATTERSON/SEALED AIR SAC.001

Lab Sample No: 928571025      Project Sample Number: 92147682-005      Date Collected: 06/28/07 11:45  
 Client Sample ID: SP-1      Matrix: Soil      Date Received: 06/28/07 15:00

Parameters	Results	Units	Report Limit	Analyzed	By	CAS No.	Qual	ReqLmt
<b>Wet Chemistry</b>								
Percent Moisture	Method: % Moisture							
Percent Moisture	15.9	%		06/29/07 14:47	KDF			
<b>GC Semivolatiles</b>								
Oil & Grease in Soil	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	200	07/02/07 14:49	DVS			
Oil & Grease, Soil, Silica Gel	Method: EPA 9071B							
Oil and Grease	ND	mg/kg	200	07/02/07	JAD			

Date: 07/03/07

Page: 5 of 10

Asheville Certification IDs  
 NC Wastewater 40  
 NC Drinking Water 37712  
 SC Environmental 99030  
 FL NELAP E87648

**REPORT OF LABORATORY ANALYSIS**  
 This report shall not be reproduced, except in full,  
 without the written consent of Pace Analytical Services, Inc.



Charlotte Certification IDs  
 NC Wastewater 12  
 NC Drinking Water 37706  
 SC 99006  
 FL NELAP E87627



Pace Analytical Services, Inc.  
9800 Kincey Avenue, Suite 100  
Huntersville, NC 28078  
Phone: 704.875.9092  
Fax: 704.875.9091

Lab Project Number: 92147682  
Client Project ID: PATTERSON/SEALED AIR SAC.001

PARAMETER FOOTNOTES

Method 9071B modified to use ASE.

All pH, Free Chlorine, Total Chlorine and Ferrous Iron analyses conducted outside of EPA recommended immediate hold time.

Depending on the moisture content the PRLs can be elevated for all soil samples reported on a dry weight basis.

2-Chloroethyl vinyl ether has been shown to degrade in the presence of acid.

ND Not detected at or above adjusted reporting limit  
NC Not Calculable  
J Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit  
MDL Adjusted Method Detection Limit

Date: 07/03/07

Page: 6 of 10

Asheville Certification IDs  
NC Wastewater 40  
NC Drinking Water J7712  
SC Environmental 99030  
FL NELAP E87648

REPORT OF LABORATORY ANALYSIS

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Charlotte Certification IDs  
NC Wastewater 12  
NC Drinking Water 37706  
SC 99006  
FL NELAP E87627









Pace Analytical Services, Inc.  
9800 Kinsey Avenue, Suite 100  
Huntersville, NC 28078  
Phone: 704.875.9092  
Fax: 704.875.9091

Lab Project Number: 92147682  
Client Project ID: PATTERSON/SEALED AIR SAC.001

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

- LCS(D) Laboratory Control Sample (Duplicate)
- MS(D) Matrix Spike (Duplicate)
- DUP Sample Duplicate
- ND Not detected at or above adjusted reporting limit
- NC Not Calculable
- J Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
- MDL Adjusted Method Detection Limit
- RPD Relative Percent Difference

Date: 07/03/07

Page: 10 of 10

Asheville Certification IDs  
NC Wastewater 40  
NC Drinking Water 37712  
SC Environmental 99038  
FL NELAP E87648

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, Inc.



Charlotte Certification IDs  
NC Wastewater 12  
NC Drinking Water 37706  
SC 99006  
FL NELAP E87627









# Case Narrative

**Date:** 08/13/07  
**Company:** Hart & Hickman  
**Contact:** James Wellons  
**Address:** 2923 South Tryon St. Ste 100  
 Charlotte, NC 28203

**Client Project ID:** SAC-001 Omni Sealed Air  
**Prism COC Group No:** G0807142  
**Collection Date(s):** 08/06/07  
**Lab Submittal Date(s):** 08/06/07

This data package contains the analytical results for the project identified above and includes a Case Narrative, Laboratory Report and Quality Control Data totaling 3 pages. A chain-of-custody is also attached for the samples submitted to Prism for this project.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative. Quality control statements and/or sample specific remarks are included in the sample comments section of the laboratory report for each sample affected.

### Semi Volatile Analysis

No Anomalies Reported

### Volatile Analysis

N/A

### Metals Analysis

N/A

### Wet Lab and Micro Analysis

N/A

Please call if you have any questions relating to this analytical report.

**Date Reviewed by:** Paula A. Gilleland

**Project Manager:** Angela D. Overcash

**Signature:** *Paula A. Gilleland*

**Signature:** *Angela D. Overcash*

**Review Date:** 08/13/07

**Approval Date:** 08/13/07

### **Data Qualifiers Key Reference:**

- B: Compound also detected in the method blank.
- #: Result outside of the QC limits.
- DO: Compound diluted out.
- E: Estimated concentration, calibration range exceeded.
- J: The analyte was positively identified but the value is estimated below the reporting limit.
- H: Estimated concentration with a high bias.
- L: Estimated concentration with a low bias.
- M: A matrix effect is present.

Notes: This report should not be reproduced, except in its entirety, without the written consent of Prism Laboratories, Inc. The results in this report relate only to the samples submitted for analysis.



NC Certification No. 402  
 SC Certification No. 99012  
 NC Drinking Water Cert. No. 37735

# Laboratory Report

08/13/07

Hart & Hickman  
 Attn: James Wellons  
 2923 South Tryon St. Ste 100  
 Charlotte, NC 28203

Project ID: SAC-001 Omni Sealed Air Client Sample ID: SB-2A  
 Sample Matrix: Soil Prism Sample ID: 188944  
 COC Group: G0807142  
 Time Collected: 08/06/07 12:45  
 Time Submitted: 08/06/07 14:20

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
<b>Percent Solids Determination</b>									
Percent Solids	80.0	%			1	SM2540 G	08/07/07 16:00	ddixon	
<b>Diesel Range Organics (DRO) by GC-FID</b>									
Diesel Range Organics (DRO)	12	mg/kg	8.7	1.1	1	8015B	08/11/07 11:42	jvoget	Q25658
Sample Preparation:			25.14g	/	1 mL	3545	08/09/07 10:30	wconder	P19127
			<b>Surrogate</b>				<b>% Recovery</b>		<b>Control Limits</b>
			o-Terphenyl				116		49 - 124

**Sample Comment(s):**

*BRL = Below Reporting Limit*

*J- Estimated value between the Reporting Limit and the MDL*

*The results in this report relate only to the samples submitted for analysis and meet state certification requirements other than NELAC certification except for those instances indicated in the case narrative and/or test comments.*

*All results are reported on a dry-weight basis*

Angela D. Overcash, V.P. Laboratory Services



NC Certification No. 402  
 SC Certification No. 99012  
 NC Drinking Water Cert. No. 37735

# Level II QC Report

8/13/07

Hart & Hickman  
 Attn: James Wellons  
 2923 South Tryon St. Ste 100  
 Charlotte, NC 28203

Project ID: SAC-001 Omni Sealed Air COC Group Number: G0807142  
 Date/Time Submitted: 8/6/07 14:20

Diesel Range Organics (DRO) by GC-FID, method 8015B

Method Blank									
	Result	RL	Control Limit	Units			QC Batch ID		
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg			Q25658		
Laboratory Control Sample									
Sample ID:	Result	Spike Amount		Units	Recovery %	Recovery Ranges %	QC Batch ID		
Diesel Range Organics (DRO)	78.3	80		mg/kg	98	55-109	Q25658		
Matrix Spike									
Sample ID:	Result	Spike Amount		Units	Recovery %	Recovery Ranges %	QC Batch ID		
188396 Diesel Range Organics (DRO)	75.0	80		mg/kg	94	50-117	Q25658		
Matrix Spike Duplicate									
Sample ID:	Result	Spike Amount		Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
188396 Diesel Range Organics (DRO)	81.2	80		mg/kg	102	50-117	8	0 - 24	Q25658

#-See Case Narrative



Full Service Analytical & Environmental Solutions

449 Springbrook Road • P.O. Box 240543 • Charlotte, NC 28224-0543  
 Phone: 704/529-6364 • Fax: 704/525-9409

Client Company Name: Hart & Hickman

Report To/Contact Name: Jamie Welton

Reporting Address: 1923 Spring St. Suite 100

Charlotte, NC 28203

Phone: 704-596-0007 Fax (Yes) (No):

Email (Yes) (No) Email Address: jwelton@hart-hickman.com

EDD Type: PDF  Excel  Other

Site Location Name: Omi's Solid Air

Site Location Physical Address: Patterson, NC

# CHAIN OF CUSTODY RECORD

PAGE 1 OF 1 QUOTE # TO ENSURE PROPER BILLING:

Project Name: SAC-001

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

\*Please ATTACH any project specific reporting (QC LEVEL I III IV)

provisions and/or QC Requirements

Invoice To: Hart & Hickman

Address: Charlotte, NC

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

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 PRISM LABORATORIES, INC. TO CLIENT)

## LAB USE ONLY

Sampled INTACT Upon Arrival?  YES  NO  N/A

Received ON WET ICE? Temp: 3.5

PROPER PRESERVATIVES included?

Received WITHIN HOLDING TIMES?

CUSTODY SEALS IN PLACE?

NO LABELS/STAMP OUT HEADSPACE?

PROPER CONTAINERS used?

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NELAC  USACE  FL  NC

SC  OTHER  N/A

Water Chlorinated: YES  NO

Sample Iced Upon Collection: YES  NO

CLIENT DESCRIPTION	DATE COLLECTED	TIME COLLECTED MILITARY HOURS	MATRIX (SOIL, WATER OR SLUDGE)	SAMPLE CONTAINER		PRESERVATIVES	ANALYSES REQUESTED	REMARKS	PRISM LAB ID NO.
				*TYPE SEE BELOW	NO. SIZE				
SB-2A	8/6/07	1245	SOIL	CG	1	NONE	X		188944

## PRESS DOWN FIRMLY - 3 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Grant Barrio Affiliation: H&H

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

Relinquished By: (Signature) [Signature] Received By: (Signature) [Signature]

Relinquished By: (Signature) [Signature] Received By: (Signature) [Signature]

Relinquished By: (Signature) [Signature] Received By: (Signature) [Signature]

Relinquished By: (Signature) [Signature] Received By: (Signature) [Signature]

Method of Shipment:  Fed Ex  UPS  Hand-delivered  Prism 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 COA UNTIL RECEIVED AT THE LABORATORY.

NPDES:  NC  SC  NC  SC  NC  SC

GROUNDWATER:  NC  SC  NC  SC

DRINKING WATER:  NC  SC  NC  SC

SOLID WASTE:  NC  SC  NC  SC

RCRA:  NC  SC  NC  SC

CERCLA:  NC  SC  NC  SC

OTHER:  NC  SC  NC  SC

## PRISM USE ONLY

Site Arrival Time:

Site Departure Time:

Field Tech Fee:

Mileage:

Additional Comments:

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

Date: 8/6/07 Military Hours: 1420

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

**Appendix B**  
**Disposal Documentation**

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.		Manifest Document No. <b>01</b>	2. Page 1 of
3. Generator's Name and Mailing Address <b>Sealed Air</b>					
4. Generator's Phone ( ) <b>Lenoir, NC 28645</b>					
5. Transporter 1 Company Name <b>STAT, INC</b>		6. US EPA ID Number <b>NC0980799142</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone	
9. Designated Facility Name and Site Address <b>STAT, INC 3062 Eli Ln Junction, NC 28638</b>		10. US EPA ID Number		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone	
		12. Containers		13. Total Quantity	
		No. Type		Unit Wt./Vol.	
a. <b>debris &amp; dirt</b>		<b>301 cm</b>		<b>10<sup>est</sup> Ton</b>	
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above		H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information  <b>1-800 627 1451</b>					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Tim Parlier</b>				Signature <i>Tim Parlier</i>	
				Date Month Day Year <b>8/24/07</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name <b>RUNNIE REID</b>		Signature <i>Runnie Reid</i>	
				Date Month Day Year <b>8/24/07</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature	
				Date Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>STAT</b>				Signature <i>Kathy Eckard</i>	
				Date Month Day Year <b>08/24/07</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



# REPUBLIC SERVICES, INC.

268481

## NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION		CUSTOMER/BILLING INFORMATION	
Generator Name: <u>STAT Trc</u>		Billing Name:	
Address: <u>3062 E. Lane</u>		Address:	
City: <u>Hurston</u>	County: <u>Goldwell</u>	City:	County:
State: <u>NC</u>	Zip: <u>28638</u>	State:	Zip:
Site Location:			
Identification Serial Number:			
Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date
<u>10509</u>	<u>Debris</u>	<u>14.137</u>	<u>12/31</u>

\*Attach Additional Sheet if Necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Caroline Cannon      [Signature]      8-24-07  
 Generator/Authorized Agent Name      Signature      Date Shipped

### TRANSPORTER INFORMATION

Transporter Name: STAT Trc      DOT#: \_\_\_\_\_  
 Address: \_\_\_\_\_      Truck Number: \_\_\_\_\_  
 Phone Number: 396 2304

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Kenneth Reid      [Signature]      8-24-07  
 Name of Authorized Agent      Signature      Date Delivered

### DISPOSAL SITE INFORMATION

Site Name: Fall Environmental      Phone Number: 77-0965  
 Address: 2800 Highway rd. 1000 NC 28638

I hereby acknowledge receipt of the above described materials.

Debra Townsend      [Signature]      08-24-07  
 Name      Signature      Date Received



# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No.		Manifest Document No. <b>02</b>	2. Page 1 of
3. Generator's Name and Mailing Address <b>Sealed Air</b>		4. Generator's Phone <b>Lenoir, NC 28645</b>			
5. Transporter 1 Company Name <b>STAT, INC</b>		6. US EPA ID Number <b>WCD 980 799 142</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>800 627 1451</b>	
9. Designated Facility Name and Site Address <b>STAT, INC 3062 Eli Lane Hudson, NC 28635</b>		10. US EPA ID Number <b>WCD 980 799 142</b>		C. State Transporter's ID	
11. WASTE DESCRIPTION				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>800 627 1451</b>	
		12. Containers		13. Total Quantity	
		No. Type		Unit	
a. <b>debris &amp; soil</b>		<b>001 cm</b>		<b>10<sup>est</sup> TAN</b>	
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information  <b>1 - 800 627 1451</b>					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Tim Parlier</b>				Date <b>8/24/07</b>	
Signature <i>Tim Parlier</i>				Month Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name <b>Charlie Wilcox</b>				Date <b>8/24/07</b>	
Signature <i>Charlie Wilcox</i>				Month Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name				Date	
Signature				Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name				Date <b>8/24/07</b>	
Signature <i>Tim Parlier</i>				Month Day Year	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



# REPUBLIC SERVICES, INC.

268483

## NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION		CUSTOMER/BILLING INFORMATION		
Generator Name: <u>STAT Tru</u>		Billing Name:		
Address: <u>3062 E. Lane</u>		Address:		
City: <u>Hudson</u>	County: <u>Caldwell</u>	City:	County:	
State: <u>NJ</u>	Zip: <u>08834</u>	State:	Zip:	
Site Location:				
Identification Serial Number:				
Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
<u>16509</u>	<u>Debris &amp; Debris</u>	<u>16 Tons PBT</u>		

\*Attach Additional Sheet if Necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Condon, Condon [Signature]  
 Generator/Authorized Agent Name Signature Date Shipped

### TRANSPORTER INFORMATION

Transporter Name: STAT Tru DOT#: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck Number: 75  
 Phone Number: 391.2304

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

Charlie Wilson [Signature] 8-24-07  
 Name of Authorized Agent Signature Date Delivered

### DISPOSAL SITE INFORMATION

Site Name: Full Environmental Phone Number: 709-916-1111  
 Address: 2805 Chevrolet Lane, NJ 08834

I hereby acknowledge receipt of the above described materials.  
[Signature] [Signature] 08-24-07  
 Name Signature Date Received

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on white (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No		Manifest Document No <b>03</b>	2. Page 1 of
3. Generator's Name and Mailing Address <b>Sealed Air</b>					
4. Generator's Phone <b>Lenoir, NC 28645</b>					
5. Transporter 1 Company Name <b>STAT, INC</b>		6. US EPA ID Number <b>NC D980799142</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone	
9. Designated Facility Name and Site Address <b>STAT, INC 3062 Elm Lane Kinston, NC</b>		10. US EPA ID Number		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>800 627 1451</b>	
		12. Containers		13. Total Quantity	
		No. Type		Unit	
a. <b>debris &amp; soil</b>		<b>001 CR</b>		<b>14 ref</b>	
b.				<b>TON T</b>	
c.					
d.					
G. Additional Descriptions for Materials Listed Above		H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information  <b>1-800 627 1451</b>					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Tim Parlier</b>		Signature <i>Tim Parlier</i>		Date <b>8/24/07</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name <b>RONNIE REID</b>		Signature <i>Ronnie Reid</i>	
				Date <b>8/24/07</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature	
				Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>STAT</b>		Signature <i>Kathy Eckard</i>		Date <b>08/24/07</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



# REPUBLIC SERVICES, INC.

268482

## NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION		CUSTOMER/BILLING INFORMATION		
Generator Name: <u>STAT Treatment</u>		Billing Name:		
Address: <u>211 E. Lane</u>		Address:		
City: <u>Hudson</u>	County: <u>Goldwell</u>	City:	County:	
State: <u>NJ</u>	Zip: <u>28631</u>	State:	Zip:	
Site Location:				
Identification Serial Number:				
Republic Services Approval #	Description of Waste	Volume/Weight	Expiration Date	Container Type
<u>115319</u>	<u>Debris + Paper</u>	<u>10/100</u>		<u>1.1</u>

\*Attach Additional Sheet if Necessary

I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Condace Cannon [Signature] 8/20/07  
 Generator/Authorized Agent Name Signature Date Shipped

### TRANSPORTER INFORMATION

Transporter Name: STAT Trc DOT#: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck Number: \_\_\_\_\_  
 Phone Number: 390-2804

I certify no hazardous waste or other regulated substance was knowingly introduced to the waste while in my custody. The waste transported in this vehicle is the waste identified above, to the best of my knowledge.

[Signature] [Signature] 8/20/07  
 Name of Authorized Agent Signature Date Delivered

### DISPOSAL SITE INFORMATION

Site Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: 2800 Cherokee Rd - Leominster NJ 28-38

I hereby acknowledge receipt of the above described materials.  
Debra P. Townsend [Signature] 08-24-07  
 Name Signature Date Received

Form SW02 (2003)