#### **UST Closure Report**

## 5 UST Closure Report and Site Investigation Report for Permanent Closure or Change-in-Service of UST

A UST Closure Report following the UST-12 format outlined below must be submitted to the appropriate regional office of the UST Section within thirty (30) days following completion of closure, **if the results of the UST closure investigation indicate that no soil contamination equal to or in exceedance of 10 mg/kg TPH, no groundwater contamination in exceedance of 2L, and no FREE PRODUCT are present.** (*If contamination in exceedance of these limits is present, then initial response and abatement actions, followed by an Initial Abatement Action Report (Appendix A, p. 62) which incorporates the information required by the UST Closure Report format, are required within 90 days of release discovery.*)

#### A. Site Information

1. Site Identification

- Date of Report: April 30, 2008
- Facility I.D.: <u>N/A</u>
   UST Incident Number (if known): <u>N/A</u>
- Site Name: NCDOT Parcel 21 James Brigman Property
- Site Street Address: 2589 US Highway 1

City/Town: <u>Marston</u> Zip Code: 28363 County: <u>Richmond</u>

- Description of Geographical Data Point (e.g., diesel fill port): <u>Underground Storage Tank</u>
- Location Method (GPS, topographical map, other): GPS
- Latitude (decimal degrees): 34.992 Longitude (decimal degrees): 79.576

2. Information about Contacts Associated with the Leaking UST System (Addresses must include street, city, state, zip code and mailing address, if different).

- UST Owner: Unknown
  - Address: Tel Unknown:
  - UST Operator: Unknown
- Address: Tel: Unknown

Tel:

Tel:

- Property Owner: NCDOT By Permanent Easement
- Address: <u>2589 US Highway 1</u>
- Property Occupant: <u>None</u>
- Address: \_
- Consultant/Contractor: <u>Solutions-IES, Inc.,</u>
- Address: <u>1101 Nowell Road, Raleigh, NC 27607</u> Tel: (919) 873-1060
- Analytical Laboratory: <u>Prism Laboratories, Inc.</u> State Certification No.<u>37735</u>
- Address: <u>449 Springbrook Road, Charlotte, NC 28224</u> Tel: <u>(800) 529-6364</u>
- 3. Information about Release
  - Date Discovered: <u>NA</u>
  - Estimated Quantity of Release: No release identified
  - Cause of Release: NA
  - Source of Release (Dispenser/Piping/UST): NA
  - Sizes and contents of UST system(s) from which the release occurred): NA

#### UNDERGROUND STORAGE TANK CLOSURE REPORT NCDOT PARCEL 21, JAMES BRIGMAN PROPERTY 2589 US HIGHWAY 1 MARSTON, RICHMOND COUNTY NORTH CAROLINA WBS ELEMENT: 34438.1.1 NCDOT PROJECT: R-2502A

Prepared for:

NC Department of Transportation Geotechnical Engineering Unit GeoEnvironmental Section 1589 Mail Service Center Raleigh, North Carolina 27699-1589

Prepared by

Solutions-IES, Inc. 1101 Nowell Road Raleigh, NC 27607 www.solutions-ies.com

#### Solutions-IES Project No. 6000.082.NDOT

April 30, 2008

Jan Her lacdonal

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#### FIGURES

Site Location Map
Site Map
Closure Sample Locations

#### APPENDICES

Appendix A	UST-2 Form "Site Investigation Report for Permanent Closure or Change-
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	UST-3 Form "Notice of Intent: UST Permanent Closure or Change-In-
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Appendix B	Site-Specific Health and Safety Plan
Appendix C	Tank Disposal Certificate
Appendix D	Laboratory Analytical Report and Chain-of-Custody Forms
Appendix E	Photographs

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#### **1.0 INTRODUCTION**

The North Carolina Department of Transportation (NCDOT) is widening the existing alignment of US Highway 1 near the towns of Marston and Hoffman, located in Richmond County, North Carolina. Solutions-IES, Inc. (Solutions-IES) was retained by NCDOT to collect closure samples and document closure of underground storage tanks (USTs) at the James Brigman property, NCDOT Parcel 21 (Site), located at 2589 US Highway 1 in Marston, Richmond County, North Carolina (**Figure 1**). This scope of work was initiated based on a Notice to Proceed issued by the NCDOT Geotechnical Engineering Unit dated February 22, 2008 under contract 7000008011, dated May 31, 2007. The USTs on the Site are located within the proposed right-of-way and had to be removed prior to road construction. This UST Closure Report (Report) documents the UST closure activities and has been prepared according to the July 2007 *Underground Storage Tank Section Guidelines For Site Checks, Tank Closure, and Initial Response and Abatement (Guidelines)* published by the UST Section, North Carolina Department of Environment and Natural Resources (NCDENR) Division of Waste Management. Tables and figures have been numbered in general accordance with the system outlined in the *Guidelines*.

#### 2.0 SITE HISTORY AND CHARACTERIZATION

#### 2.1 UST OWNER AND OPERATOR INFORMATION

**Table B-2** provides known tank owner and operator information.

#### 2.2 UST INFORMATION

**Table B-1** summarizes the information known about each of the USTs that was closed by removal at the Site (**Figure 2**). In August 2006, Solutions-IES conducted a preliminary site assessment (PSA)<sup>1</sup> of Parcel 21. At that time, four potential UST locations had been identified by geophysical surveys. During actual tank removal activities conducted in March 2008 and the subject of this report, two large tanks were identified instead of four smaller tanks. The tanks were single-walled and constructed of steel. They were located at a depth of about 3 feet below ground surface (ft bgs). Both tanks previously contained

<sup>&</sup>lt;sup>1</sup> Solutions-IES, Inc. "Preliminary Site Assessment, Parcel # 21, Parcel 21, James Brigman property, 2589 US Highway 1, Richmond County, North Carolina, WBS Element: 34438.1.1; NCDOT Project: R-2502A", September 28, 2006.

gasoline, had a 6,000-gallon capacity, and dimensions of approximately 8 ft by 16 ft. No product lines were present.

#### 2.3 NON-UST INFORMATION

No aboveground storage tanks or other potential petroleum release sources were identified at the Site.

#### 2.4 RELEASE DESCRIPTION

According to the November 2007 version of the Regional UST (RUST) database, no release has been reported at this Site. During PSA activities, Solutions-IES advanced 11 soil borings to determine the presence or absence of petroleum contamination at the Site. Analytical results of soil samples submitted for chemical analysis indicated that total petroleum hydrocarbon (TPH) diesel range organics (DRO) and TPH gasoline range organics (GRO) were not present above the laboratory reporting limits. As a result, additional assessment was not recommended and the USTs were slated for closure.

Results of the closure activities conducted during March 2008 as documented in this Report corroborate the PSA results, except that two USTs were present instead of four. No petroleum impacts from the USTs are evident at this Site.

#### 2.5 SITE CHARACTERISTICS

The Site is currently vacant and covered with grass and vegetation. Overhead electric lines are present within the right-of-way and a billboard is located adjacent to the tank locations. Photographs of the UST removal activities are presented in **Appendix E**.

According to information provided in a Phase I Site Assessment <sup>2</sup> conducted by S&ME, the site probably formerly operated as a gas station, as well as a smoke shop and body-piercing establishment. A fuel dispenser island may have been present at the Site and located approximately 50 feet west of the centerline of US Highway 1. This dispenser island was not identified during closure activities.

A description of the surrounding property is as follows:

- North rural residential
- South rural residential
- East rural residential
- West rural residential

<sup>&</sup>lt;sup>2</sup> S&ME, Inc. "Limited Phase I Environmental Site Assessment", February 5, 1999.

#### 2.6 HISTORICAL REGULATORY ACTIVITY SUMMARY

A review of the RUST database indicated UST facility number FA-3262 associated with this property. No incident number indicating historical releases was associated with this facility. The database did not identify ownership of the USTs. No other regulatory activity is associated with this location.

#### **3.0 SITE CHECK REPORT**

A site check summarizes the operating condition of the USTs in question if they remain in service. The two inactive fuel USTs were closed by removal, therefore site check requirements are not applicable.

#### 4.0 UST CLOSURE REPORT

#### 4.1 PREPARATION FOR UST CLOSURE

On March 3, 2008, the NCDENR and the Fayetteville Regional Office were notified of UST closure activities by submitting a completed UST-3, "Notice of Intent: UST Permanent Closure or Change-in-Service" form (**Appendix A**). A site-specific Health and Safety Plan was prepared prior to the initiation of the field work and is included as **Appendix B**. Utilities were located by One-Call and KCI Associates of North Carolina prior to initiation of field activities. The soil and tank removal contractor, Soil Solutions, Inc. (SSI) of Winston-Salem, NC, obtained a permit from the County Fire Marshal prior to mobilizing to site.

#### 4.2 CLOSURE PROCEDURES

SSI was contracted by Solutions-IES to remove the USTs. On March 13, 2008, Solutions-IES and SSI mobilized to the site to initiate excavation activities. The two USTs were uncovered with a trackhoe. There was no residual petroleum product identified in the tanks. Dry ice was used to purge the USTs of potentially explosive vapors and the Lower Explosive Limit (LEL) and oxygen content (O<sub>2</sub>) were confirmed to be suitable prior to initiating removal.

Each UST was removed using the trackhoe. Two soil closure samples were collected from beneath each UST. A total of four soil samples were collected for laboratory analysis. **Figure 3** shows the closure sample locations.

Both USTs appeared to be in good condition. Although rust was evident on the outside of the tanks, there were no holes, pits or cracks observed. The tanks were cleaned and properly disposed of by SSI. The tank pits were then backfilled with fill provided by SSI from an off-site source. Photographs of the UST removal activities are provided in **Appendix E**. A Tanks Disposal Certificate is provided in **Appendix C**.

#### 4.3 **RESIDUAL MATERIAL REMOVED**

All of the USTs were empty, so no residual material was removed.

#### 4.4 INITIAL RESPONSE ACTIONS

The UST-2 form, "Site Investigation Report for Permanent Closure or Change-in-Service of UST" was submitted to the NCDENR Central Office as well as the Fayetteville Regional Office on March 28, 2008 (**Appendix A**).

#### 4.5 CLOSURE INVESTIGATION

#### 4.5.1 Field Screening of Soils

Soils were screened in the field using a Photovac Microfid flame ionization detector (FID). The FID was calibrated at the start of the workday using 100-parts per million (ppm) methane calibration gas; the calibration of the instrument was re-checked periodically over the course of the day. Soil samples collected for field screening were placed in resealable plastic bags, and labeled with information identifying the sample name and/or location. Each screening sample was initially agitated to break up the soil. The bags were sealed and time was allowed for volatile organic compounds (VOCs) trapped within the sample to volatilize into the headspace of the bag. After approximately 20 minutes, the probe of the FID was inserted into the headspace of the bag and the concentration of VOCs or volatile vapors present in the headspace was read in ppm on the FID display and recorded in the field log book. None of the four samples submitted for laboratory analysis had detectable FID readings and no visual staining of soil was noted. The FID readings are summarized in **Table B-3A**.

#### 4.5.2 Closure Soil Sampling

Closure soil samples were collected in accordance with Section 5.3 of the *Guidelines*. Two samples were collected from beneath each UST. Samples were collected from soil obtained from either end of each tank pit using a trackhoe bucket. Soil samples were collected as grab samples and screened with the FID as described in **Section 4.5.1**.

The closure samples were then transferred to laboratory-supplied glassware. The containers were labeled with the sample location information, date, time of collection, requested analyses, and were placed on ice in an insulated cooler for delivery to Prism Laboratories, Inc. (Prism Labs) in Charlotte, NC. Samples were delivered under chain-of-custody procedures by laboratory courier on March 14, 2008.

Closure samples were analyzed for low boiling point fuels identified as TPH GRO with EPA Method 5030/Modified 8015 (California Method) and for high boiling point fuels identified as TPH DRO with EPA Method 3545/Modified 8015 (California Method). The laboratory analytical results for the soil samples are summarized in **Table B-3B**. Copies of the laboratory analytical reports and chain-of-custody forms are provided in **Appendix D**.

#### 4.5.3 Groundwater and Surface Water Samples

Groundwater was not encountered during tank closure activities. Groundwater sampling was not included in this scope of work. No surface water features were identified on the Site.

#### 4.5.4 Quality Control Measures

All non-disposable sampling equipment was decontaminated by rinsing with potable water, washing with a liquinox<sup>®</sup>/water solution and scrub brush, rinsing both with potable water then deionized water, and letting air dry. NCDOT does not routinely specify collection of additional field QC samples (*e.g.*, blind duplicate, matrix and matrix spike, equipment rinse, field, and trip blank) for tank closure activities. Samples submitted for laboratory analysis are collected using NCDENR-approved methods using new pre-preserved laboratory-supplied containers as required by the analytical method. The containers were labeled with the sample location information, including date, time of collection, and requested analyses. The filled containers were preserved on ice, and handled under chain-of-custody procedures. The samples were delivered to Prism Labs via same day courier for analysis. Prism Labs is approved by

North Carolina (NC Certification Number 402) for analyses required for UST closure and corrective action. Laboratory QC results are included with the analytical results in **Appendix D**.

#### 4.5.5 Sample Results

The excavation activities did not reveal any visual evidence of soil impacts, the FID readings did not indicate the presence of any volatile vapor in any of the samples, and none of the closure samples contained detectable amounts of TPH DRO or TPH GRO. The laboratory analytical results for the closure soil samples are summarized in **Table B-3B**, and copies of the laboratory analytical reports are provided in **Appendix D**.

#### 5.0 FREE PRODUCT INVESTIGATION AND RECOVERY REPORT

Free product was not encountered during field activities.

#### 6.0 GROUNDWATER AND SURFACE WATER INVESTIGATION

No groundwater or surface water samples were collected during closure of the USTs at the Site, therefore **Table B-4** "Summary of Groundwater and Surface Water Results" is not included in this report.

#### 7.0 CONCLUSIONS

Two inactive USTs located at the James Brigman property, NCDOT Parcel 21, were closed by removal on March 14, 2008. Solutions-IES personnel collected closure samples from beneath the USTs to identify any potential impacts to soil and to document permanent closure of the USTs. No elevated volatile vapors were detected by an FID during field screening of the soil samples and no visual impacts to soil were noted. TPH DRO and TPH GRO were not detected by analytical methods in any of the soil samples. Therefore, no additional assessment is necessary for this Site.

TABLES

#### TABLE B-1 SITE HISTORY – UST SYSTEM INFORMATION NCDOT Parcel 21 – James Brigman Property 2589 US Hwy 1, Marston, Richmond County, North Carolina WBS Element: 34438.1.1; NCDOT Project: R-2502A Solutions-IES Project No. 6000.08A2.NDOT

Incident Number and Name: NA

UST ID Number	Current/Last Contents *	Previous Contents *	Depth (ft bgs)	Capacity (in gallons)	Construction Details **	Tank Dimensions	Description of Associated Piping and Pumps	Date Tank Installed	Status of UST ***	Was release associated with the UST System?
1	Gasoline	Unknown	3'	6,000	Single-walled steel tank	8' x 16'	No Product Lines	Unknown	Permanently Closed 3/14/08	No
2	Gasoline	Unknown	3'	6,000	Single-walled steel tank	8' x 16'	No Product Lines	Unknown	Permanently Closed 3/14/08	No
Note: UST ID Ni	Note: UST ID Numbers correspond to UST locations on Figure 3									

\* Gasoline (unleaded or leaded), diesel, used oil, waste oil, aviation fuel, etc., or pesticides, non-halogenated or halogenated solvents, etc.

\*\* Fiberglass (single- or double-walled), steel (single- or double-walled), steel with FRP (single- or double-walled), steel with liner, other, unknown.

\*\*\* Currently operational, not in use or temporarily closed (specify date), permanently closed in place (specify date), permanently closed by removal (specify date).

#### TABLE B-2 SITE HISTORY – UST OWNER AND OPERATOR INFORMATION NCDOT Parcel 21 – James Brigman Property 2589 US Hwy 1, Marston, Richmond County, North Carolina WBS Element: 34438.1.1; NCDOT Project: R-2502A Solutions-IES Project No. 6000.08A2.NDOT

Incident Number and Name: NA

UST ID Number	ST ID Number Unknown			Facility ID Number Unknown		
Name of Owner			Dates of Operation			
NCDOT by Permane		Unknown				
Street Address			•			
2589 US Hwy 1						
City		State	Zip	Telepho	one Number	
Marston		NC	28363	Unknow	<b>n</b>	
Name of Operator			Dates of Operation (mm/dd/yy to mm/dd/yy)			
Unknown			Unknown			
Street Address						
2589 US Hwy 1						
City		State	Zip	Telepho	one Number	
Marston NC			28363	Unknow	<b>n</b>	

#### TABLE B-3A SUMMARY OF FIELD SCREEEN RESULTS NCDOT Parcel 21 – James Brigman Property 2589 US Hwy 1, Marston, Richmond County, North Carolina WBS Element: 34438.1.1; NCDOT Project: R-2502A Solutions-IES Project No. 6000.08A2.NDOT

Incident Number and Name: NA

Sample ID	Depth (ft bgs)	Location	Sample Type	FID Reading (ppm)
21-T1-1	12'	Tank pit 1 – south end of tank	Soil	ND
21-T1-2	12'	Tank pit 1 – north end of tank	Soil	ND
21-T2-1	12'	Tank pit 2 – south end of tank	Soil	ND
21-T2-2	12'	Tank pit 2 –north end of tank	Soil	ND

ND = Not Detected.

#### TABLE B-3B SUMMARY OF SOIL SAMPLING RESULTS NCDOT Parcel 21 – James Brigman Property 2589 US Hwy 1, Marston, Richmond County, North Carolina WBS Element: 34438.1.1; NCDOT Project: R-2502A Solutions-IES Project No. 6000.08A2.NDOT

Incident Number and Name:

		Total Petroleun	n Hydrocarbons			
Sample ID	Date Collected	Location	Depth (ft bgs)	Incident Phase	Diesel Range (mg/kg)	Gasoline Range (mg/kg)
21-T1-1	3/14/08	Tank pit 1 – south end of tank	12'	Closure	<7.3	<5.2
21-T1-2	3/14/08	Tank pit 1 – north end of tank	12'	Closure	<7.6	<5.5
21-T2-1	3/14/08	Tank pit 2 – south end of tank	12'	Closure	<7.4	<5.3
21-T2-2	3/14/08	Tank pit 2 –north end of tank	12'	Closure	<7.1	<5.1

Notes:

Diesel Range analytical method = TPH Method 3545/8015MOD

Gasoline Range analytical method = TPH Method 5030/8015MOD

ft bgs = feet below ground surface

mg/kg - milligrams per kilogram

# TABLE B-5 PUBLIC AND PRIVATE WATER SUPPLY WELL AND OTHER RECEPTOR INFORMATION NCDOT Parcel 21 – James Brigman Property 2589 US Hwy 1, Marston, Richmond County, North Carolina WBS Element: 34438.1.1; NCDOT Project: R-2502A Solutions-IES Project No. 6000.08A2.NDOT

#### Incident Number and Name: NA

(Include the following information. The well number (can use tax number), well owner and user names, addresses and telephone numbers, use of the well (potable, agricultural, etc.), well depth, type of well (i.e., drilled or bored), well casing depth, well screen interval and distance of well from the source area of the release)

#### **Public and Private Water Supply Wells**

Well #	Well Owner/ User (indicate which)	Address	Phone Number	Well Use	Well Depth (ft BGS)	Type of Well	Well Casing Depth (ft. BGS)	Well Screen Interval ( <u>x</u> to <u>y</u> ft. BGS)	Distance from source area of release (ft.)	Up or downgradient
No private wells identified during this assessment										

*ftt bgs = feet below ground surface* 

#### **Other Receptors**

(other public water supplies, reservoirs, water supply lines, surface water bodies, wellhead protection areas, recharge areas for deep aquifers, subsurface structures)

Receptor ID	Description	Location	Contact	Phone Number	Usage		Up or down- gradient	Distance from source area of release (ft.)

**FIGURES** 



PARCEL 21 JAMES BRIGMAN PROPERTY RICHMOND COUNTY, NORTH CAROLINA STATE PROJECT NO. R-2502 A, WBS ELEMENT# 34438.1.1

## 1101 Nowell Road, Raleigh, NC 27609 Phone (919) 873-1060, Fax (919) 873-1074 Created by: JD Checked by: SK File: Figure 1.mxd Software: ESRI ArcMap 9.1



_	-		
TOOL			``
ER PRO	3	BRIGMAN BRIGMAN	A BAND
BY DRAFT		JANES	OF-WAY SBUS
NAGER CHECKED		PROPOSED IN TANK	42 12 <sup>2</sup>
PROJECT M	SPECIAL PRIL	TANK	121
DATE APPII 2008	SEL	17-2	
		11-1 	TOPINE
רוסי הסק למחי			
FILE			
	<b>Solutions-IES</b> Industrial & Environmental Services	1. BASEMAP PROVIDED BY NCDOT 2. LOCATIONS ARE APPROXIMATE	NCDOT PARCEL 2I - JAMES BRIGMAN PROPER 2589 US HIGHWAY I MARSTON, RICHMOND COUNTY, NORTH CAROL WBS ELEMENT: 34438.I.I
$\overline{\}$	TEL.: (99) 873-1060 FAX.: (99) 873-1074		STATE PRUJECT: R-2502-A



#### **APPENDIX A**

#### UST-2: "SITE INVESTIGATION REPORT FOR PERMANENT CLOSURE OR CHANGE-IN SERVICE OF UST"

#### UST-3: "NOTICE OF INTENT: UST PERMANENT CLOSURE OR CHANGE-IN-SERVICE"

#### UST-2 Site Investigation Report for Permanent Closure or Change-in-Service of UST

STATE U	SE ONLY:
---------	----------

Return completed form to: The DWM Regional Office located in the area where the facility is located. Send a copy to the Central Office in Raleigh so that the status of the tank may be changed to "PERMANENTLY CLOSED" and your tank fee account can be closed out. SEE MAP ON THE BACK OF THIS FORM FOR THE CENTRAL AND REGIONAL OFFICE ADDRESSES.

I.D. #\_

_	-	
Date	Received	

#### INSTRUCTIONS (READ THIS FIRST)

For more than five UST systems you may attach additional forms as needed.

Permanent closure - For permanent closure, complete all sections of this form.

Change-in-service - For change-in-service where UST systems will be converted from containing a regulated substance to storing a non-regulated substance, complete sections I, II, III, IV, and VIII

Effective February 1, 1995, all UST closure/change-in-service reports must be submitted in the format provided in the UST-12 form. UST closure and change-in-services must be completed in accordance with the latest version of the Guidelines for Tank Closure. A copy of the UST-12 form and the Guidelines for Tank Closure can be obtained at www.wastenotnc.org.

You must make sure that USTs removed from your property are disposed of properly. When choosing a closure contractor, ask where the tank(s) will be taken for disposal. Usually, USTs are cleaned and cut up for scrap metal. This is dangerous work and must be performed by a qualified company. Tanks disposed of illegally in fields or other dumpsites can leak petroleum products and sludge into the environment. If your tanks are disposed of improperly, you could be held responsible for the cleanup of any environmental damage that occurs.

NOTE: If a release from the tank(s) has occurred, the site assessment portion of the tank closure must be conducted under the supervision of a P.E. or L.G., with all closure site assessment reports bearing the signature and seal of the P.E. or L.G.

		I. OWNERS	HIP OF TAN	KS		<u> </u>	······································	11.		N OF T	ANKS		
Owner N NCDOT	lame (Corpo by Permane	ration, Individuant Easement	al, Public Agen	cy, or Other	Entity)	Fa	cility Name or	Company	200/110				
Street Ac 2589 US	ddress Highway 1					Fa	cility ID # (If kr	nown)		· · · · · · · · · · · · · · · · · · ·			
City			Coun	ity		Str	eet Address						
State			Richr Zin C	nond		250	39 US Highwa	y 1					
NC			2836	3 		Ma	y rston			Richmo	nd	Zip Code 28363	
Phone N none	umber					Ph nor	one Number ne						
					I. CONTACT	' PE	RSONNEL						·····
Contact	for Facility: s F. Parker.	LG. PE NCDO	T Geoenvironn	nental Unit			Job Title: Project Man	aner				Phone. No:	
Closure	Contractor N	lame:	Closure (	Contractor C	ompany:		Address:	ugoi				Phone. No:	
Tony Dis	her		Soil Solu	tions, Inc			1703 Vargra	ive St, Wir	nston-Sale	m, NC		336-725-584	4
Jessica L	Consultant N Dehart, P.	lame: G.	Primary ( Solutions	Consultant C -IES, Inc.	ompany:		Address: 1101 Nowell	I Rd., Rale	igh, NC			Phone. No: 919-873-106	i0
	IV. UST	INFORMATI	ON FOR REC	GISTERED	UST SYSTE	EMS	L	1	V. EX	CAVATI		NDITION	
Tank	Size in	Tank	Last	Last Use	Permaner	nt	Change-in-	Wa	ter in	F	ree	Notable o	dor or visible
	Galions	Dimensions	Contents	Date	Close Dat	ie	Date	Yes	No	Yes	No	Yes	No
1	6000	8' x 16'	Gasoline, Ga	unknown	03/14/08	3			$\square$		$\boxtimes$		$\boxtimes$
2	6000	8' x 16'	Gasoline, Ga	unknown	03/14/08	8			$\square$				$\square$
	VI. UST I	NFORMATIO	N FOR UNRE	EGISTERE	D UST SYS1	ΓEM	S		VII. EX	CAVATI	ON CO	ONDITION	
Tank	Size in	Tank	Last	Last Use	Permanent	т	ank Owner	Wat	er in ation	Fr	ee duct	Notable or	dor or visible
ID NO.	Galions	Differisions	Contents	Date	Close Date		Name	Yes	No	Yes	No	Yes	No
* If the ta	nk owner ad	dress is differer	nt from the one	listed in Sec	tion I., then en	ter ti	ne street addre	ess, city, s	tate, zip co	ode and te	elephon	e no. below:	1
	DTIELCAT												
	RIFICATI	UN											
I certify u based on complete	nder penalty my inquiry c	of law that I ha of those individu	ve personally e als immediatel	examined an y responsible	d am familiar v e for obtaining	vith t the i	he information nformation, I b	submitted believe that	t in this an It the subm	d all attac nitted infor	hed doo mation	cuments and is true accur	that ate and
Print nam Jessica L.	ne and officia Dehart, P.G.	I title of owner of Acting Agent for	or owner's auth · NCDOT	orized repre	sentative	Sig		nod	Jha	1+		Date Signe	ed P
UST-2 Re	ev 11/2006				(	<u> </u>	yun	u s	u w			CONC	0

UST-	3 Notice o	of Intent: U	ST Pe	rman	ent Clos	sure or Cha	nge-in	-Service
Return comp The DWM Region the status of the	<b>leted form to:</b> onal Office located in the tank may be changed to	area where the facili	ity is locate	d. Send	a copy to the C	Central Office in <u>Ralei</u>	<u>gh</u> so that	STATE USE ONLY
SEE MAP ON T	HE BACK OF THIS FOR	M FOR THE CENTR	RAL AND R	EGIONA	L OFFICE ADI	DRESSES.		Date Received
		INS	TRUCTIO	NS (RE	AD THIS FIR	ST)		
Complete and re provides superv <b>days</b> notice is a	eturn at least <b>thirty (30)</b> ision for closure or char cceptable.	<b>days</b> prior to closure nge-in-service site as	or change ssessment	-in-servic activities	e activities. If a and signs and	a Professional Engine d seals all closure re	er (P.E.) or a ports then a	a Licensed Geologist (L.G.) It least a <b>five (5) working</b>
Completed UST of Waste Manag Office in Raleigh	closure or change-in-se gement (DWM) Regional n so that the status of the	rvice site assessmen Office within thirty ( tanks may be chang	it reports, a 30) days fo jed to perm	along with blowing c banently c	n a copy of the closure activitie closed and you	UST-2 form, should b s. The UST-2 form s r tank fee account cal	e submitted hould also t h be closed	to the appropriate Division be submitted to the Central out.
UST closure an Guidelines for T	d change-in-service site ank Closure can be obta	assessments must ined at www.wastend	be complet otnc.org.	ted in ac	cordance with	the latest version of	the <i>Guidelin</i>	es for Tank Closure. The
You must make taken for dispos disposed of illeg could be held re	sure that USTs remove al. Usually, USTs are cl ally in fields or other dun sponsible for the cleanup	d from your property eaned and cut up for opsites can leak petro of any environment	are dispos r scrap met oleum prod al damage	sed of pro tal. This lucts and that occu	operly. When o is dangerous w I sludge into the urs.	choosing a closure co vork and must be per e environment. If you	ontractor, as formed by a r tanks are c	k where the tank(s) will be qualified company. Tanks lisposed of improperly, you
	I. OWNERSHIP	OF TANKS				II. LOO	CATION	
Owner Name (C NCDOT by Perm	orporation, Individual, Pu nanent Easement	ublic Agency, or Othe	er Entity)	F	acility Name or ames Brigman	<sup>·</sup> Company Property - Parcel #21		
Street Address 2589 US Hwy-1				F	acility ID # (If k Inknown	nown)		
City Marston		County Richmond		S 2	treet Address 589 US Hwy-1			
State NC		Zip Code 28363		C N	tity Arston	Cou Rich	nty mond	Zip Code 28363
Phone Number				P	hone Number			
lione			II. CON		ERSONNEL			
Name:		Company Name:			Job Title			Phone Number:
Cyrus F. Parker	LG, PE	. TANK REMOVA	L, CLOS		Project I	Nanager		250-4088
<ol> <li>Contact loc</li> <li>Plan entire</li> <li>Conduct Sit</li> <li>If removing API Public Storage T Disposal o Storage Ta</li> </ol>	al fire marshal. closure event. e Soil Assessment. tanks or closing in place ation 2015 Cleaning F anks and 1604 Remo f Used Underground F nks.	5. Pro soil 6. Sut US e, refer to thir Petroleum invo oval and 7. If a site mu	vide a ske sampling f omit a clo T-12 (inclu ty (30) estigation. release fro assessme st be condu	etch locations sure rep uding the days om the ta ent portio ucted unc	ting piping, tan oort in the for form UST-2) following the nks has occurr on of the tank o der the supervis	ks and a P.E assess mat of and se within not oc site seal of 8. Keep c ed, the closure sion of	. or L.G. ment repor al of the P.E curred, the a P.E. or L. losure recor	, with all closure site ts bearing the signature E or L.G. If a release has supervision, signature or G is not required. ds for three (3) years.
Contractor Nom	<u></u>	V. 1	WORK TO	D BE PE		BY		
Tony Disher	2.			Soil Sol	lutions INC.	Name.		
Address: 1703 Vargave S	treet, Winston Salem			State: NC		Zip Code: 27107	Phor (336)	ie No: ) 725-5844
Primary Consult	ant Name:	F	Primary Co	nsultant	Company Nam	e:	Cons	ultant Phone No:
Sheri Kilox	VI.	TANKS SCHEDU	JLED FO		URE OR CH	ANGE-IN-SERVICE	(919)	073-1000
		T				Propos	sed Activity	
Tank ID No	Size in Gallons	Last C	ontents		Removal	Closure Abandonment in Place	<u>.</u> *	Change-In-Service
1	1000	Petroleum	ontento					
2	1000	Petroleum						
3	1000	Petroleum			$\boxtimes$			
4	1000	Petroleum			$\square$			
* Prior written ap	proval to abandon a tank	in place must be rec	ceived from		Regional Office			
Lunderstand tha	t I can be held responsib				om the imprope	r disposal of my LIST		
Print name and o	official Sheri Knox -	Solutions-IES project	t manager	and actin	ig agent for NC	DOT	J.	
title: Signature	<u> </u>		Date 9	ligned	SCHEDUIE		Notify you	Ir DWM Regional Office
oignature	Shuk	+	3/3		week of Man	ch 10, 2008	48 hours schedule	before this date if d removal date changes

1

**APPENDIX B** 

SITE-SPECIFIC HEALTH AND SAFETY PLAN

#### HEALTH AND SAFETY PLAN

#### PRELIMINARY SITE ASSESSMENTS

#### PARCELS: (R-2502-A&B) 009, 021, 048, 050, 061, and 068

Along US-1 South of SR1001 to North of the Richmond County Line

NCDOT TIP: R-2502 A & B NCDOT WBS Element: 34438.1.1 RICHMOND / MOORE COUNTY NORTH CAROLINA

Prepared for:

NCDOT Geotechnical Unit 1589 Mail Service Center Raleigh, NC 27699-1589

Prepared by:

**Solutions-IES, Inc.** 1101 Nowell Road Raleigh, NC 27607

Solutions-IES Project No. 6000.07A3.NDOT

February 2008

#### HEALTH AND SAFETY PLAN PRELIMINARY SITE ASSESSMENT

LOCATION OF SITE:

SOLUTIONS-IES JOB NO.: CLIENT: 6 Parcels from South of SR 1001 to North of the Richmond County Line, North Carolina

6000.07A3.NDOT Mr. Cyrus F. Parker, LG, PE (NCDOT Geotechnical Unit)

#### **REVIEWED BY**

Corporate Health & Safety Officer

Walter J. Beckwith, P.G.



Project Manager

Sheri Knox, P.E.

#### **DATE OF PLAN PREPARATION**

February 27, 2008

#### **DATES OF PLANNED FIELD ACTIVITIES:**

March 10, 2008 to March 21

#### **EMERGENCY CONTACT INFORMATION:**

	Hospital:	First Health Richmond M 925 South Long Drive	emorial Hospital
		Rockingham, NC 28379	(910) 417-3665
Distance from Site:	Approximatel	y 15.7 miles	
Travel Time:	24 minutes		
Directions:	Start: Going W Turn LEFT on End: 925 South	'est on US-1/Main Street toward South Long Drive / NC-1646 a Long Drive, Rockingham, NC	ls Bracy St. 28379-4835
Source: (See Fi	www.mapques igure 1 for Hos	t.com spital Route)	
EMS/FIRE/POLICE:	911		

#### SOLUTIONS-IES HEALTH AND SAFETY OFFICER:

Walt Beckwith, Office (919) 873-1060; Mobile (919) 345-1310

#### CLIENT CONTACT: Mr. Cyrus F. Parker, LG, PE Office (919) 250-4088

#### FIGURE 1 ROUTE TO HOSPITAL



#### FIGURE 2 LOCAL MAP



Attended Today's

#### **DAILY SIGN IN LOG:**

Solutions-IES is not liable for any Health & Safety issues involving non-Solutions-IES employees. Contractors, sub-contractors and government employees are responsible for providing and following their own Health & Safety Plans and adhering to their own company policies.

## The undersigned Solutions-IES employees have read and understood this site-specific health and safety plan:

Site Specific H&S Name Signature Date Meeting?(Y/N) 3/10/08 hart SICA ehort. SSIG MAT. phan. SICA SSICe Dehart Rica hart RICA SUA NOC1-152 Porla and he 125109

#### **DAILY SIGN IN LOG:**

Solutions-IES is not liable for any Health & Safety issues involving non-Solutions-IES employees. Contractors, sub-contractors and government employees are responsible for providing and following their own Health & Safety Plans and adhering to their own company policies.

The undersigned Solutions-IES employees have read and understood this site-specific health and safety plan:

incarin and safety plan.			Attended Today's
<u>Name</u>	<u>Signature</u>	Date	Site Specific H&S <u>Meeting?(Y/N)</u>
			·
		· · · · · · · · · · · · · · · · · · ·	

#### SITE-SPECIFIC HEALTH AND SAFETY PLAN

#### TANK PULL'S AND SOIL EXCAVATION / REMOVAL

PARCELS: (R-2502-A&B) 009, 021, 048, 050, 061, and 068

A. Site History and Description

#### NCDOT TIP: R-2502 A & B Richmond County, NC

A Limited PSAs was performed at the six parcels referenced in the Request for Technical and Cost Proposal dated July 10, 2006. NCDOT provided a brief description of the six parcels including some background information and a Limited Phase I Site Assessment report prepared by S&ME, Inc. Work is to be performed in Right of Way and/or Easement only.

State Project: R-2502A

**Parcel 009**, K.J. Lewis Property - 2505 US Hwy 1 (north side of hwy 1 and east of Mercer St.) Richmond County NC. This parcel is located on the north side of US 1 just east of Mercer Street. Three USTs were noted on the property in the existing right of way. Heavy vegetation, overhead electric lines exist on the site. It probably operated as a gas station in the past. Pump island remains were observed. We did not collect any samples as access at this site is difficult.

Scope: Remove USTs contents and piping; excavate and dispose of contaminated soils.

**Parcel 021**, James Brigman Property - 2589 US Hwy 1 near the towns of Marston and Hoffman. It previously operated as gas station, smoke shop and body-piercing establishment. No evidence of UST system observed. 11 soil borings showed low concentrations detected in headspace analysis and no detects of TPH DRO/GRO above lab limits

Scope: Remove USTs contents and piping; excavate and dispose of contaminated soils.

**Parcel 048**, Roy Barry Bostick Property - 3569 US Hwy 1 Richmond County, NC near Marston and Hoffman. Previously, buildings housed a towing company which performed vehicle maintenance and race car assembly. There is possibly one small UST southwest corner of building. There is no evidence of UST system. 10 soil borings showed low levels of volatile vapors in headspace and chromium and lead detected above reporting limits in all 10 samples. DRO was above lab reporting limits in 6 of 10.

Scope: Remove USTs, contents and piping; excavate and dispose of contaminated soils. This parcel is located on the north side of US 1 and 300 feet west of Tilley Street.

**Parcel 050**, Pansy Earnest Property -3585 US Hwy 1 near Marston and Hoffman Richmond Co., near Hwy 1 and Tilley St in Hoffman. There is a cinder block building on site, and several utilities including overhead. GPR showed 2 potential USTs near southwestern corner of bldg. No evidence of UST system noted. Nine soil borings showed low concentration of volatiles in headspace and DRO levels between 5.4-6.6 mg/kg.

Scope: Remove USTs, contents and piping; excavate and dispose of contaminated soils.

**Parcel 061**, Cooper & Brown Incorporated Property - 3702 Us Hwy 1. There is a cinder block building on site, along with dense brush and trees. Utilities were noted overhead. Geophysical found no evidence of USTs. There are elevated DRO and GRO in soils that are stockpiled on site.

Scope: Load and dispose of 50 yd<sup>3</sup> stockpiled on-site.

**Parcel 068** (R-2502B), James Pugh Property - US Hwy 1 Richmond County, near Marston and Hoffman. Located on the north side of US 1 ~500 ft west of Special Forces Way. The site is covered with dense brush and trees. A former pump island noted suggesting gas station operated in the past. GPR did not suggest a UST, but maybe a cistern or well 140 ft west of pump island. Nineteen soil borings had volatile vapors in headspace screening, and elevated GRO and DRO levels.

Scope: Excavate and dispose of contaminated soils down to an elevation of 278 feet or until no contamination is detected.

A. Site Classification: (i.e. plant, landfill, etc.)

The sites are either abandoned commercial businesses that were previously used as commercial fueling stations or cleared lots. Parcel 068 is a local resident with an open well head that presents a fall hazard.

B. Activities performed prior to investigation: (i.e. groundwater sampling, tank removal, spill, fire, etc.)

<u>The property owner of Parcel 061 reportedly closed eight UST's. Phase 1</u> <u>ESA was completed that encompasses the properties. Solutions-IES</u> <u>completed an PSA of the properties in August of 2006.</u>

C. Unusual Features: (i.e. lakes, streams, utilities, dikes, drum storage, etc.)

Properties are adjacent to the highways, and a opened well head on parcel 68

- D. Waste Classification: <u>✓</u>Solid <u>✓</u>Liquid <u>Gas</u> Sludge
- E. Waste Characterization: \_\_\_\_ Toxic \_\_\_\_ Corrosive \_\_\_\_ Radioactive

\_\_\_\_Flammable \_\_\_\_Volatile \_\_\_\_Reactive

\_\_\_\_Other (Specify)\_\_\_\_\_

F.	Substance(s)	<u>Quantity</u>	Action Level (PEL/TWA)
	Gasoline	<u>unknown</u>	_5ppm_
	Kerosene/Diesel	<u>unknown</u>	<u>100ppm</u>
	Diesel Fuel	unknown	<u>10ppm</u>
	Heating Oil	unknown_	<u>100ppm</u>
	Waste Oil	<u>unknown</u>	Not Established

✓Other (Specify) <u>Vehicular traffic, and slips,</u> <u>trips, and falls</u>

H. Weather:

Tank removal activities will be performed in March. Temperatures may range anywhere from lows in the 30's to highs in the low 60's. Weather forecasts should be reviewed prior to mobilization, and prior to start of work daily. If heavy rain is predicted, it is recommended not to leave uncovered UST's in the ground. Heavy rain may cause them to float.

- B. Site Organization and Control
  - A. Work area identified as:

PARCELS 009, 021, 048, 050, 061, and 068. The work areas will be identified in the field and will be marked with traffic cones, flags and caution tape if necessary.

B. Decontamination area identified as:

Area adjacent to Solutions-IES work vehicle.

C. Support area identified as:

Solutions-IES work vehicle

D. Site security maintained by:

All of the sites are unsecured. Traffic cones, flagging or barricade tape will be used to segregate the work area from casual entry by onlookers. Be particularly careful on sites that are active and open to the public. Prevent any slip/trip or fall hazards. Recognize potential hazards posed to the public as well as Solutions-IES workers.

- C. Job Activities and Work Plans
  - A. Type of Activity: Soil Sampling, Soil Excavation and Tank Removals

1. Soil sampling out of back-hoe bucket or hand auger

Comments:

Solutions-IES Employee will make direct eye contact with back-hoe operator before approaching bucket to obtain sample, and will only approach bucket when it is at rest.\_\_\_\_\_

B. Work Plan Description:

The following describes the activities to be performed at the site. UST's will be removed by Soil Solutions, and contaminated soils will be excavated to the extent written in the proposal. Additional soil may be removed after verbal confirmation from the project manager. Solutions-IES will screen soils and perform closure and confirmation sampling. The samples will be shipped on under Chain-of-Custody control to Pace Analytical Laboratories for analysis. Soil samples collected will be analyzed for total petroleum hydrocarbons. Contaminated soil will be removed from the sites by Soil Solutions and disposed of according to regulations.

#### D. Levels of Protection

Job Activity	Personal Protective Equipment (PPE)	Level
1. Soil sampling	<u>Steel toe boots, nitrile gloves,</u> safety glasses, ear plugs, and DOT s Hard hat will be worn while workin <u>Geo-Probe.</u>	<u>D</u> safety vest. ag around

#### V. <u>Ambient Field Monitoring</u>

A. Equipment required:

Flame ionization detector (FID)

#### B. Monitoring Protocol:

Position yourself upwind of the purging/sampling operation if possible. If odors are detected monitor the breathing zone with a flame ionization detector (FID). Monitor the breathing zone frequently. If readings approach 5 ppm over background, cease activities. Move upwind from the suspected source and let levels stabilize. Return to work when levels are less than 5 ppm. If levels do not decrease, stop activities and call Solutions-IES Health and Safety officer.

- VI. Safety Equipment List
  - A. First-Aid kit <u>✓</u> Yes \_\_\_\_ No Location: <u>Solutions-IES truck</u>
  - B. Fire Extinguisher: ✓ Yes \_\_\_\_ No Location: <u>Solutions-IES truck</u> Verify condition prior to mobilization
  - C. Communication: \_\_\_Buddy \_\_\_ Radio \_\_\_ Hand Signals ✓ Cell Phone
  - D. Personal Protective Equipment List: Level D
  - \_\_\_ Tyvek
  - \_\_\_ Chemical Resistant Suit
  - \_\_\_\_ Fully Encapsulated Suit
  - $\checkmark$  Steel Toed Boots
  - ✓ Orange Work Vest
  - ✓\_Hard Hat
  - ✓ Safety Glasses
  - \_ Ear Plugs (See Attached Hearing Protection Protocol)
  - \_\_\_ Gloves, inner (specify)\_\_
  - ✓ Gloves, outer (specify) <u>Nitrile, work gloves</u>
  - \_\_\_Respirator, Type: \_\_\_\_Half-face \_\_\_\_Full-face \_\_\_\_SCBA
  - \_\_\_ Respirator Cartridge Type:\_\_\_\_\_
  - E. Other Specialized Equipment:
  - $\checkmark$  Water Cooler
  - ✓ Cell Phone
  - $\checkmark$  Traffic Cones
  - $\checkmark$  Traffic Signs (When Necessary)
  - $\checkmark$  API UST Closure Guidelines
  - ✓ NCDENR UST Section Tank Closure Guidelines
  - $\checkmark$ Other(specify) roll of plastic sheeting

#### VII. Decontamination Equipment

✓	Pressure Washe	r (Geoprobe)	Solvent Rinse
	_Steam Ginny	(Drill Rig)	Other (specify)
$\checkmark$	Water		

✓ Liquinox<sup>™</sup> ✓ 5-Gallon Carboy of Deionized Water

#### VIII. Decontamination Procedures

Activity: Soil sampling

Procedure: All non-disposable sampling equipment will be rinsed with potable water, washed with a Liquinox<sup>TM</sup>/water mixture, and then rinsed with DI water and allowed to air dry.

#### IX. Sanitation:

**Restrooms/Hand Washing:** Locate suitable facilities before beginning work.

Shower: Not Available

Comments: Hose on Geo-Probe can be used for hand washing.

#### Х. Education, Training and Medical Surveillance

Special Training Beyond OSHA 40-Hour Requirement? A.

> ✓ No \_\_\_Yes (specify) \_\_\_\_\_

Special Medical Monitoring beyond standard OSHA program required? B.

✓\_No Yes (specify)

#### APPENDIX I MSDS FORMS

Unknown concentrations of the contaminants listed below may be detected in the soil and groundwater at the parcels to be assessed.

- 1. Gasoline
- 2. Diesel
- 3. Kerosene
- 4. Heating Oil
- 5. Waste Oil

#### APPENDIX II ACCIDENT, ENVIRONMENTAL RELEASE, PROPERTY DAMAGE OR NEAR MISS FORM

#### Appendix IV

#### **Hearing Protection Protocol**

**APPENDIX C** 

TANKS DISPOSAL CERTIFICATE



### TANKS DISPOSAL CERTIFICATE

Tank Owner: NCDOT (Parcel 21)

Site Address: 2589 US-1 Marston, NC

Description of Tanks:

Tank Number	Size of Tank	<u>Contents</u>
1	6,000 Gallons	Gasoline
2	6,000 Gallons	Gasoline

Transporter: Soil Solutions, Inc.

SSI Project #: 030807

Disposal Certification:

Soil Solutions, Inc. does hereby certify that the above named storage tanks were transported to Atlantic Scrap and Processing in Winston-Salem, NC for proper disposal and recycling.

Nhy amme D

Signature

Thomas W. Hammett Vice President Soil Solutions, Inc.

1703 Vargrave Street Winston-Salem, NC 27107

#### **APPENDIX D**

#### LABORATORY ANALYTICAL REPORT AND CHAIN-OF-CUSTODY FORM

#### **Case Narrative**



 Date:
 04/01/08

 Company:
 N. C. Department of Transportation

 Contact:
 Jessica Dehart

 Address:
 c/o Solution - IES

 1101 Nowell Road
 Raleigh, NC 27607

Client Project ID:NCDOPrism COC Group No:G0308Collection Date(s):03/14/0Lab Submittal Date(s):03/18/0

NCDOT Parcel 21 G0308584 03/14/08 03/18/08

Client Project Name Or No: Richmond Co. WBS# 34438.1.1

This data package contains the analytical results for the project identified above and includes a Case Narrative, Laboratory Report and Quality Control Data totaling 6 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

Analysis Note for Q31115 MSD Gasoline Range Organics (GRO): Recovery above the control limits. Matrix interference is suspected.

#### Metals Analysis

N/A

#### Wet Lab and Micro Analysis

N/A

Date Reviewed by:

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

Paula A. Gilleland

Project Manager:

Signature: Review Date:

04/01/08

1:000 mil

Signature: Approval Date:

Angela D Øvercash 04/01/08

#### 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.



#### **Laboratory Report**

04/01/08

N. C. Department of Transportation	Project Name:	Richmond Co.	Client Sample ID:	<b>21-</b> ⊤1-1	
Attn: Jessica Dehart	Project ID:	NCDOT Parcel 21	Prism Sample ID:	208984	
c/o Solution - IES	Project No .:	WBS# 34438.1.1	COC Group:	G0308584	
1101 Nowell Road	Sample Matrix:	Soil	Time Collected:	03/14/08	9:55
Raleigh, NC 27607			Time Submitted:	03/18/08	8:00

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analys Date/Tir	is ne	Analyst	Batch ID
Percent Solids Determination										
Percent Solids	95.3	%			1	SM2540 G	03/20/08	15:00	mbarber	
Diesel Range Organics (DRO) by GC-	FID									
Diesel Range Organics (DRO)	BRL	mg/kg	7.3	1.2	1	8015B	03/28/08	15:56	jvogel	Q31344
Sample Preparation:			25	5.31g /	1 mL	3545	03/26/08	15:15	wconder	P21169
					Surrogate	)	% Red	covery	Cor	ntrol Limits
					o-Terphen	yl		90		49 - 124
Sample Weight Determination										<u> </u>
Weight 1	4.49	g			1	GRO	03/19/08	0:00	lbrown	
Weight 2	4.10	g			1	GRO	03/19/08	0:00	lbrown	
Gasoline Range Organics (GRO) by G	C-FID									
Gasoline Range Organics (GRO)	BRL	mg/kg	5.2	3.3	50	8015B	03/20/08	20:38	wbradley	Q31115

Control Lin	% Recovery	Surrogate
55 - 12	109	aaa-TFT
		<u></u>

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

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Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409



Laboratory Report

04/01/08

N. C. Department of Transportation	Project Name:	Richmond Co.	Client Sample ID:	21-T1-2	
Attn: Jessica Dehart	Project ID:	NCDOT Parcel 21	Prism Sample ID:	208985	
c/o Solution - IES	Project No .:	WBS# 34438.1.1	COC Group:	G0308584	
1101 Nowell Road	Sample Matrix:	Soil	Time Collected:	03/14/08	10:00
Raleigh, NC 27607			Time Submitted:	03/18/08	8:00

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
Percent Solids Determination Percent Solids	90.7	%			1	SM2540 G	03/20/08 15:00	) mbarber	
Diesel Range Organics (DRO) by G	<u>iC-FID</u>								
Diesel Range Organics (DRO)	BRL	mg/kg	7.6	1.2	1	8015B	03/28/08 17:48	} jvogel	Q31344
Sample Preparatio	n:		25	5.49g	/ 1.mL	3545	03/26/08 15:1	5 wconder	P21169
					Surrogate	•	% Recover	y Con	trol Limits
					o-Terphen	ıyl	123		49 - 124
Sample Weight Determination									
Weight 1	4.90	g			1	GRO	03/17/08 0:00	Ibrown	
Weight 2	5.15	g			1	GRO	03/17/08 0:00	lbrown	
Gasoline Range Organics (GRO) by	y GC-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	5.5	3.5	50	8015B	03/20/08 21:10	) wbradley	Q31115
					Surrogate	9	% Recover	v Con	trol Limits

aaa-TFT

117

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

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Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409

55 - 129



#### **Laboratory Report**

04/01/08

N. C. Department of Transportation	Project Name:	Richmond Co.	Client Sample ID:	<b>21-</b> T2-1	
Attn: Jessica Dehart	Project ID:	NCDOT Parcel 21	Prism Sample ID:	208986	
c/o Solution - IES	Project No .:	WBS# 34438.1.1	COC Group:	G0308584	-
1101 Nowell Road	Sample Matrix:	Soil	Time Collected:	03/14/08	9:35
Raleigh, NC 27607			Time Submitted:	03/18/08	8:00

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analys Date/Tii	is ne	Analyst	Batch ID
Percent Solids Determination Percent Solids	93.7	%			1	SM2540 G	03/20/08	15:00	mbarber	
Diesel Range Organics (DRO) by G	C-FID									
Diesel Range Organics (DRO)	BRL	mg/kg	7.4	1.2	1	8015B	03/28/08	18:25	jvogel	Q31344
Sample Preparati	on:			25.1g /	1 mL	3545	03/26/08	15:15	wconder	P21169
					Surrogate	9	% Re	covery	Cor	ntrol Limits
					o-Terphen	yl		74		49 - 124
Sample Weight Determination					n.					
Weight 1	5.43	g			1	GRO	03/19/08	0:00	lbrown	
Weight 2	5.36	g			1	GRO	03/19/08	0:00	lbrown	
Gasoline Range Organics (GRO) by	<u>(GC-FID</u>									
Gasoline Range Organics (GRO)	BRL	mg/kg	5.3	3.3	50	8015B	03/20/08	21:41	wbradley	Q31115

Surrogate
aaa-TFT
·

#### 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

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Laboratory Report

04/01/08

N. C. Department of Transportation	Project Name:	Richmond Co.	Client Sample ID:	21-T2-2		
Attn: Jessica Dehart	Project ID:	NCDOT Parcel 21	Prism Sample ID:	208987		
c/o Solution - IES	Project No .:	WBS# 34438.1.1	COC Group:	G0308584		
1101 Nowell Road	Sample Matrix:	Soil	Time Collected:	03/14/08	9:40	
Raleigh, NC 27607			Time Submitted:	03/18/08	8:00	

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analys Date/Tii	is me	Analyst	Batch ID
Percent Solids Determination							00100000			
Percent Solids	97.1	%			1	SM2540 G	03/20/08	15:00	mbarber	
Diesel Range Organics (DRO) by GO	-FID									
Diesel Range Organics (DRO)	BRL	mg/kg	7.1	1.2	1	8015B	03/28/08	19:02	jvogel	Q31344
Sample Preparation:	:		25	5.26g /	1 mL	3545	03/26/08	15:15	wconder	P21169
					Surrogate	•	% Re	covery	Cor	ntrol Limits
					o-Terphen	yl		78		49 - 124
Sample Weight Determination										
Weight 1	3.39	g			1	GRO	03/19/08	0:00	lbrown	
Weight 2	4.44	g			1	GRO	03/19/08	0:00	lbrown	
Gasoline Range Organics (GRO) by	<u>GC-FID</u>									
Gasoline Range Organics (GRO)	BRL	mg/kg	5.1	3.2	50	8015B	03/20/08	22:13	wbradley	Q31115

Surrogate
aaa- <b>TF</b> ⊺

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

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#### Level II QC Report

04/01/08

N. C. Department of Transportation	Project	Richmond Co.	COC Group Number:	G0308584
Attn: Jessica Dehart	Name:		Date/Time Submitted:	3/18/200 8:00
c/o Solution - IES	Project ID:	NCDOT Parcel 21		
1101 Nowell Road	Project No.:	WBS# 34438.1.1		
Raleigh, NC 27607				

#### Gasoline Range Organics (GRO) by GC-FID, method 8015B

Metho	d Blank									OC Batch
		Result	RL	Control Limit	Units					ID
	Gasoline Range Organics (GRO)	ND	5	<2.5	mg/kg					Q31115
Labora	atory Control Sample	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
	Gasoline Range Organics (GRO)	42.8	50		mg/kg	86	67-116			Q31115
Matrix	Spike					Recovery	Recovery			OC Batch
Sample I	D:	Result	Spike Amour	nt	Units	%	Kanges			ID
208809	Gasoline Range Organics (GRO)	132	50		mg/kg	87	57-113			Q31115
Matrix	Spike Duplicate					Recovery	Recovery		RPD	OC Batch
Sample I	D:	Result	Spike Amour	nt	Units	%	Kanges	%	Kange %	ID
208809	Gasoline Range Organics (GRO)	161	50		mg/kg	145 ‡	<b># 57-113</b>	20	0 - 23	Q31115

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

Method Blank		•							OC Batch
	Result	RL	Control Limit	Units					1D
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg					Q31344
Laboratory Control Sample	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	65.4	80		mg/kg	82	55-109			Q31344
Matrix Spike Sample ID:	Result	Spike Amour	h	Units	Recovery %	Recovery Ranges %			QC Batch ID
208984 Diesel Range Organics (DRO)	73.2	80		mg/kg	92	50-117			Q31344
Matrix Spike Duplicate Sample ID:	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
208984 Diesel Range Organics (DRO) #-See Case Narrative	60.9	80		mg/kg	76	50-117	18	0 - 24	Q31344

ORI	Inics Analysis (Zern Head Snace)	VOA = Volatile Orga	on-Lined Cap	= Plastic: TL = Tefl	G = Glass P	mber C = Clear	DES: $A = A$	CONTAINER TYPE CO	
SEE REV TERMS & (	LANDFILL OTHER:	USC DNC DSC			INKING WAT	DWATER: DR	SC GROONI		_
	- (J03,085,34	18108 Sor	SUNATORI		other	m Field Service		Hed Ex Brow Chanter	<b></b>
Mileage	3/17/08 1330	O THE LABORATORY.	INSPORTATION TO			ERS SHOULD BE TAP	L SAMPLE COOL	Method of Shipment AUTE AL	
-Field Tach Fee	3/17 1150		JA IS		Bange		Å	Relinoushed By: (Stonature)	
al Comments: Ste Arriva Th	03 (408 Military/Hours Additiona			Antill B	Hecel		MM		
PRISM US	<ol> <li>Any changes must be zed.</li> </ol>	s as requested above ses have been initializ	th the analyse estafter analyse	rism to proceed will arges for any chang	orization for F ere will be cha	tody is your auth lect Manager. Th	VChain of Cus	Upon-relinquishing, this submitted in writing to 1	
<b>PRESS DOWN FIRMLY</b> -	Filiation SUUTIONS-IES	Unort At	SIND	(Print Name)	. Sampled By	2 Walaut	mant	Sampler's Signature	
						>	D		
	XX					940		al- T2-2	
	××	-				450		21-72-1	
	XX					204		d1-11-2	
		Non- Mertymon		G/1017 1/2	SOIL	129	30111102	21-77-1	;
REMARKS	Re Prod	TIVES	SIZE	*TYPE SEE BELOW NO	WATER OR SLUDGE)	HOURS	COLLECTED	SAMPLE DESCRIPTION	
	ANALYSES REQUESTED	PRESERVA-	VTAINER	SAMPLE CON	MATRIX (SOIL,	TIME	DATE	CLIENT	- "
OTHERN/A VESNO ollection: YES XNO	lay. SC Sc lay. Water Chlorinated: 1 VICES Sample Iced Upon Ci	ocessed next business d days, excluding weekend DITIONS REGARDING SERV DITIONS REGARDING SERV RIES, INC. TO CLIENT	15:00 will be pro ed on business c R TERMS & COND NSM LABORATOR	Samples received after furnaround time is bas (SEE REVERSE FO) RENDERED BY PR		HUNA CON	Addréss:	Site Location Physica	
ICUSACEFL	h Work Must Be	ays 03 Days 04 Day Standard 10 days 0 Rust	⊡1 Day ⊡2 Da ⊡6-9 Days ⊊a S	Requested Due Date I Working Days"	CT	er Annald C. Jo	Cel Oth	EDD Type: PDFE	: 
Y CLIENT/SAMPLING PERS	4438. 1. TO BE FILLED IN BY	rence WBS # 3	)./Billing Refe	Purchase Order No	ITTIDX-ICS	(No):	<u>10/a</u> 0=ax (Ye	shone: 9/9-873-	
OUTHEADSPACE?	JIAL UNIT VOLATILES FACE W	NC	ALEIGHT	nvoice To: <u>NCU</u> Address:		eu lono	1101 NOW	Reporting Address:	
	LEVEL TIT III IV) Received WITHINHO	ecific reporting (QC ents	s: (res) (n ny project spe <u>QC Requirem</u> e	silorr Hold Analysis Please ATTACH al provisions and(gr.C	NOT	tons les	e: <u>Solut</u>	Phone: //4/329-6364 • Client Company Name	
	AN UN Because ON WET IS	HMAND CON	COOT FLO	Project Name: M	s 28224-0543	vironmental Solution I3 • Charlotte, NC :	Analytical & Env P.O. Box 24054	Full Service 449 Springbrook Road •	• .
	RECORD	SURE PROPER BILLING	OF CU		,	ISM MSI	P LABORA		
· · ·		•		·			J		

**APPENDIX E** 

PHOTOGRAPHS



Parcel 21 tanks in place.



Preparing Tanks 1 and 2 for removal.



Tank 1 removed.



Tank 2 removed.



Excavation following tank removal.



Two former USTs loaded on trucks.