REPORT OF PRELIMINARY SITE ASSESSMENT

JERRY AND STEVE ISAACS PROPERTY, PARCEL #2 STATE PROJECT U-2550B, TIP NO. 34831.1.1 2205 SOUTH STERLING STREET MORGANTON, NORTH CAROLINA

Prepared for:

North Carolina Department of Transportation Geotechnical Engineering Unit 1589 Mail Service Center Raleigh, North Carolina 27699

Prepared by:

MACTEC Engineering and Consulting, Inc. 3301 Atlantic Avenue Raleigh, North Carolina 27604

May 3, 2010

MACTEC Project No. 6470-10-0057

MACTEC

engineering and constructing a better tomorrow

May 3, 2010

Mr. Terry W. Fox, L.G. Geoenvironmental Project Manager NCDOT Geotechnical Engineering Unit 1589 Mail Service Center Raleigh, North Carolina 27699

Subject: Report of Preliminary Site Assessment Jerry and Steve Isaacs Property, Parcel #2 State Project U-2550B, TIP No. 34831.1.1 2205 South Sterling Street Morganton, North Carolina MACTEC Project No. 6470-10-0057

Dear Mr. Fox:

As authorized by Cathy Houser's acceptance of MACTEC Proposal No. PROP 10-RAL-126 dated March 10, 2010, MACTEC Engineering and Consulting, Inc. (MACTEC) is pleased to submit the attached Report of Preliminary Site Assessment for the above-referenced site.

This report is intended for the use of NCDOT subject to contractual terms between NCDOT and MACTEC. Reliance on this document by any other party is not allowed without the expressed, written consent of MACTEC. Use of this report for purposes beyond those reasonably intended by NCDOT and MACTEC will be at the sole risk of the user.

This report presents project information and assessment activities conducted, along with our findings, conclusions and recommendations. We appreciate your selection of MACTEC for this project and look forward to assisting you further on this and other projects. If you have any questions, please do not hesitate to contact us.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, INC.

Matthin J Selles

Matthew J. Gillis Staff Scientist

Robert M. Miller, P.E. Senior Project Manager/Principal Engineer

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MACTEC Engineering and Consulting, Inc. 3301 Atlantic Avenue, Raleigh, NC 27604 • Phone: 919.876.0416 • Fax: License Number: NC Engineering F-0653 NC Geology C-247

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- Appendix C Soil Boring Records

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1.0 INTRODUCTION

MACTEC Engineering and Consulting, Inc. (MACTEC) was contracted by North Carolina Department of Transportation (NCDOT) to perform a Preliminary Site Assessment of the Jerry and Steve Isaacs property (Isaacs property) located at 2205 South Sterling Street in Morganton, Burke County, North Carolina (Figure 1). This property was one in a series of four sites that were investigated by MACTEC in conjunction with State Project U-2550B. MACTEC understands that NCDOT is planning road improvements to the area. Expanded right-of-way is being acquired by the NCDOT for this project. NCDOT requested that MACTEC assess the subject site to evaluate the extent (if any) of soil contamination related to the operation of the current building located on site and the impact (if any) of this operation on the proposed road improvements. This report presents a description of MACTEC's assessment activities, findings, conclusions and recommendations.

1.1 Site Location

The Isaacs property is located at 2205 South Sterling Street in Morganton, Burke County, North Carolina. The site is developed with a Hess gas station/convenience store. The Burke County Geographic Information Services (GIS) shows the property owner as Williams Properties LLC., and identifies the site as parcel identification number (PIN) 2712182917. The site is bound to the northeast by cleared and wooded, undeveloped land and a McDonalds; to the southeast by South Sterling Street, across which is cleared and wooded, undeveloped land and Interstate 40; to the Southwest by South Sterling Street, across which is a Sonic restaurant and Zeko's Village Pizza Inn; and to the northwest by Hospital Drive, across which is a Wendy's restaurant (Figure 2).

1.2 Background Information

The gas station building is constructed with a slab-on-grade concrete foundation and brick exterior. The asphalt parking lot provides access to South Sterling Street. According to the North Carolina Department of Environment and Natural Resources Underground Storage Tank (UST) Registry, one UST was removed in 1999. The subject site is identified by Facility I.D. No. 0-007338 and Incident No. 16200. According to NCDOT three USTs were removed from the property in 1990 and three other USTs were removed in 1998. Contamination was found during the 1990 removal.

2.0 ASSESSMENT ACTIVITIES

Prior to field activities, MACTEC prepared a site health and safety plan in accordance with OSHA 1910.120 requirements. MACTEC contacted ULOCO and contracted Priority Underground Locating to mark the locations of underground utilities at the site. NCDOT contracted with Schnabel Engineering (Schnabel) to perform a geophysical survey to identify suspected USTs on the property and to identify buried utilities at the site. Schnabel provided paint mark outs of buried utilities and suspected UST locations to MACTEC prior to our assessment activities. Schnabel did not identify anomalies that may be USTs in the right-of-way, however, ground penetrating radar indicated the presence of a known UST located approximately 10 feet northwest of the westernmost canopy corner in between soil borings SB-25 and SB-26. This UST is located outside the limits of the planned right-of-way. Schnabel's Geophysical Survey Report is included in Appendix A.

2.1 Soil Assessment

On April 2, 2010, Troxler Geologic Services, Inc. (Troxler), under contract to MACTEC, advanced six soil borings (Nos. SB-22 through SB-27) at the subject site using a GeoprobeTM direct-push technology. Soil boring locations were selected based on the proposed NCDOT right-of-way, results of the geophysical investigation and field observations. Figure 2 shows a site layout and the locations of the soil borings.

MACTEC collected a soil sample from each boring location using the procedures outlined in Appendix B. Copies of soil boring records are included in Appendix C.

MACTEC instructed Troxler to advance each soil boring to 12 feet below ground surface (bgs). MACTEC screened soil samples from each boring at one-foot intervals for volatile organic vapors using a photoionization detector (PID) and selected one soil sample from each boring for laboratory testing. MACTEC selected the soil sample that exhibited the highest PID measurement or the deepest, unsaturated soil sample if the PID did not detect organic vapors. Soil borings SB-22 through SB-27 were backfilled with the excess soil cuttings and bentonite chips.

2.2 Soil Analysis

MACTEC submitted the soil samples to Prism Laboratories (Prism) of Charlotte, North Carolina for analysis for total petroleum hydrocarbons (TPH) diesel range organics (DRO) according to EPA Preparation/Test Methods 3550/8015 and TPH gasoline range organics (GRO) according to EPA Preparation/Testing Methods 5035/8015.

3.0 LABORATORY RESULTS

The laboratory test results are summarized on Table 1. The laboratory test reports and chain-ofcustody records are included in Appendix D. TPH was not detected in soil borings SB-22 through SB-27 at concentrations that exceed the laboratory reporting limits.

4.0 CONCLUSIONS AND RECOMMENDATIONS

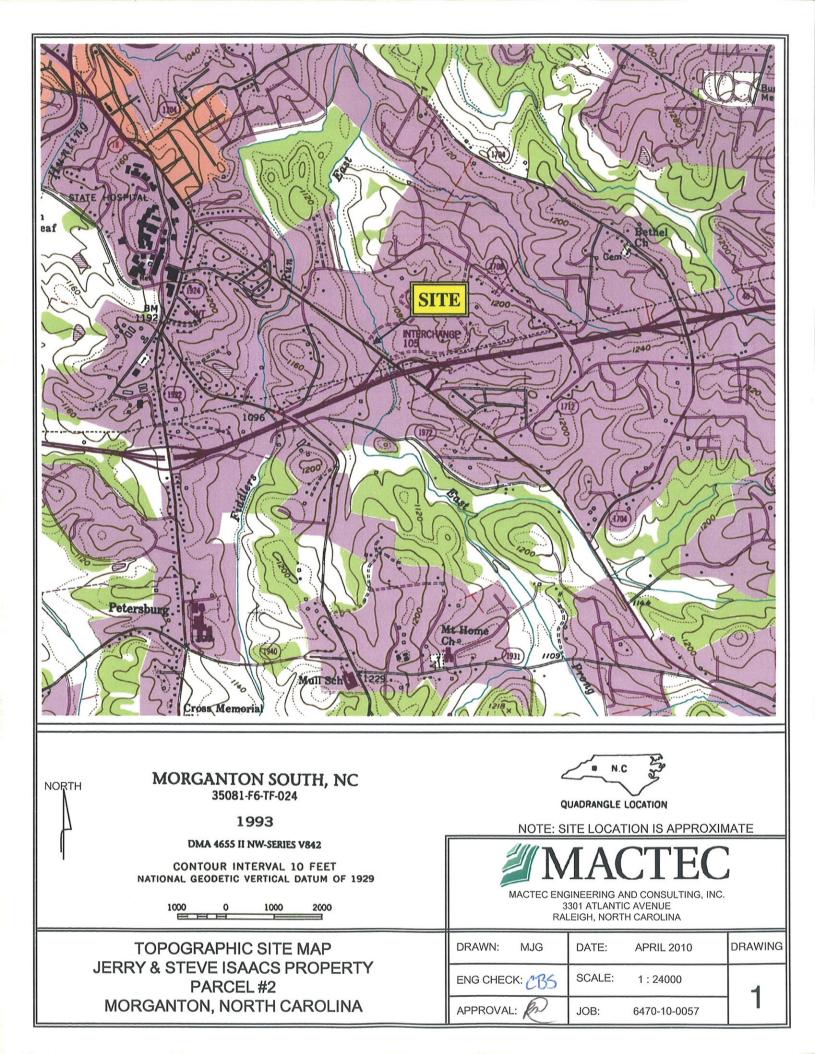
Based on the Preliminary Site Assessment, MACTEC offers the following conclusions and recommendations:

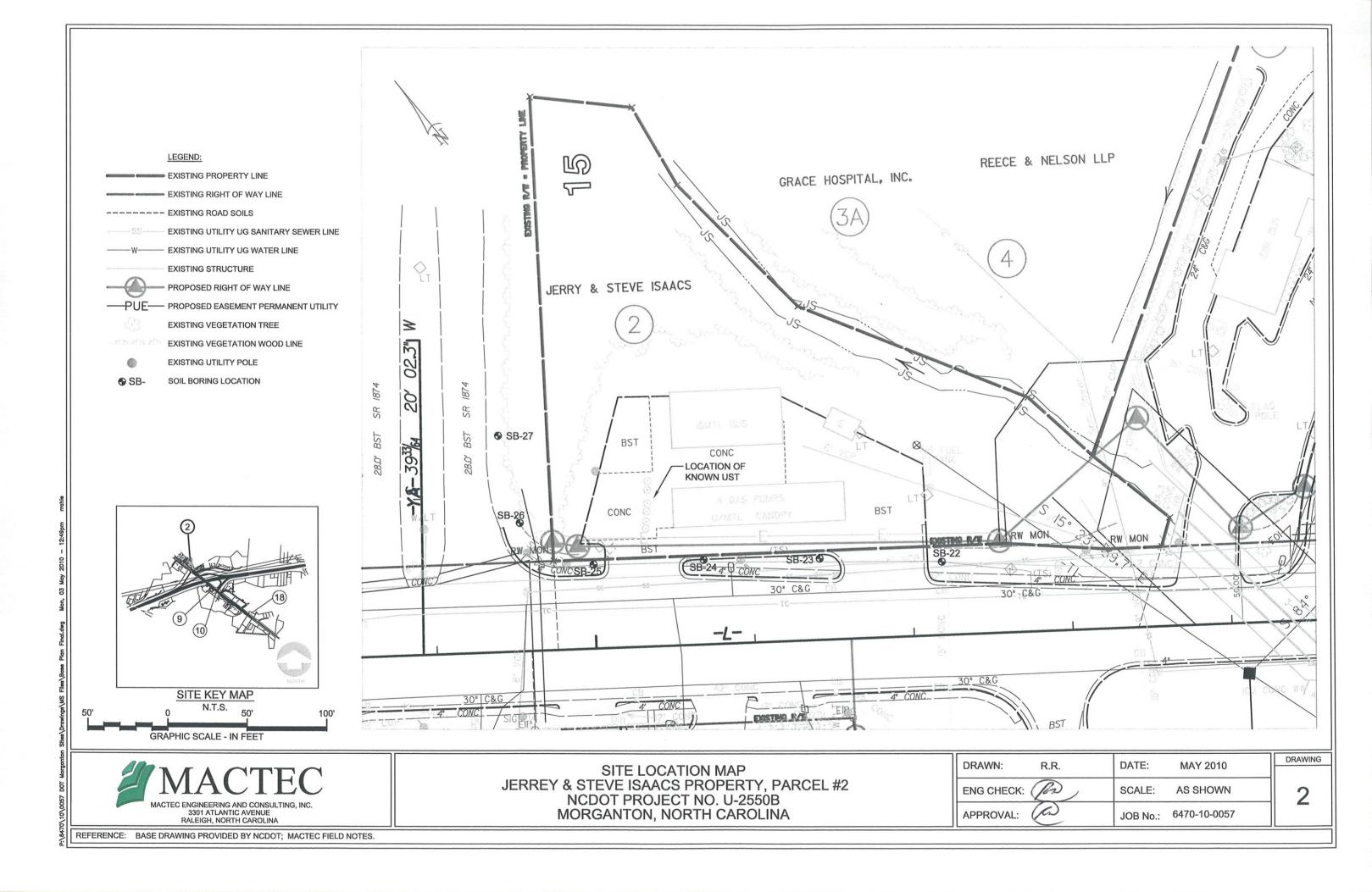
- MACTEC did not find evidence of a petroleum release in the vicinity of soil borings SB-22 through SB-27.
- MACTEC does not have evidence to support the need for further environmental assessment by NCDOT at this time.

5.0 QUALIFICATIONS

This assessment was performed under a limited scope for those purposes described above. The conclusions and recommendations presented in this report are based upon the data that were reviewed and documented in this report along with our experience on similar projects. The discovery of any additional information concerning environmental conditions at the site should be reported to MACTEC for additional review so that potential environmental impacts can be reassessed and the conclusions and recommendations modified, if appropriate.

FIGURES





TABLE

Tus	Summary o State Project Jerry & Stev Morga MACTE	Table 1Summary of Laboratory Test ResultsState Project U-2550B, TIP No. 34831.1.1Jerry & Steve Isaacs Property, Parcel #2Morganton, North CarolinaMACTEC Job No. 6470-10-0057al Method →FPA 80	st Results o. 34831.1.1 y, Parcel #2 olina (0-0057 <i>FPA 8015</i>	EPA 8015
Contan	Contaminant of Concern →	Ţ	Can Har	Ton Coo
Sample ID	Date Collected Sample Depth	Sample Depth	ILTI-DNU	OVO-1111
			gm	mg/Kg
SB-22	4/2/2010	11:-12'	<8.8	<6.3
SB-23	4/2/2010	11'-12'	<8.5	<6.1
SB-24	4/2/2010	11'-12'	<9.4	<6.7
SB-25	4/2/2010	11'-12'	<9.3	<6.7
SB-26	4/2/2010	11'-12'	<9.4	<6.7
SB-27	4/2/2010	11'-12'	<8.9	<6.4
NCL	NCDENR Action Level		10	10

<u>Notes:</u> NCDENR

∜

North Carolina Department of Environment and Natural Resources Analyte not detected above the Reporting Limit shown

Prepared by: <u>MJO</u> Date: <u>4-28-10</u>

Checked by: \overline{CBS} Date: $\frac{4}{28/10}$

APPENDIX A

SCHNABEL ENGINEERING GEOPHYSICAL SURVEY REPORT



April 26, 2010

Mr. Robert Miller, PE, Senior Principal Engineer Mactec Engineering and Consulting, Inc 3301 Atlantic Avenue Raleigh, NC 27604

RE: State Project: U-2550B WBS Element: 34831.1.1 County: Burke Description: Morganton – NC 18 (Sterling Street) and I-40 Interchange

Subject: Report on Geophysical Surveys for Parcel 2, Morganton, NC Schnabel Engineering Project 09210013.19

Dear Mr. Miller:

Schnabel Engineering South, P.C. (Schnabel) is pleased to present this report on the geophysical surveys we conducted on the subject property. We understand this letter report will be included as an appendix in your report to the NCDOT. The report includes two 11x17 color figures and three 8.5x11 color figures.

1.0 INTRODUCTION

The work described in this report was conducted on March 25 and 31, 2010, by Schnabel under our 2009 contract with the NCDOT. The work was conducted within the accessible areas of the proposed right-of-way and/or easement as indicated by the NCDOT to support their environmental assessment of Parcel 2 (Jerry and Steve Issacs Property, NC Express). Photographs of the parcel are included on Figure 1. The purpose of the geophysical surveys was to locate possible metal underground storage tanks (UST's) and associated metal product lines in the accessible areas of the right-of-way and/or easement.

The geophysical investigation consisted of electromagnetic (EM) induction surveys using a Geonics EM61-MK2 instrument. The EM61 metal detector is used to locate metal objects buried up to about eight feet below ground surface. Ground-penetrating radar (GPR) investigations of selected EM61 anomalies, including areas of reinforced concrete, were conducted using a Geophysical Survey Systems SIR-3000 system equipped with a 400 MHz antenna. Photographs of the equipment used are shown on Figure 2.

2.0 FIELD METHODOLOGY

Locations of geophysical data points were obtained using a sub-meter Trimble Pro-XRS DGPS system. References to direction and location in this report are based on the US State Plane 1983 System, North Carolina 3200 Zone, using the NAD 83 datum, with units in US survey feet. The locations of existing site features (building, curbs, signs, etc.) were recorded for later correlation with the geophysical data and for location references to the NCDOT drawings.

The EM61 data were collected along parallel survey lines spaced approximately 2.5 feet apart. The EM61 and DGPS data were recorded digitally using a field computer and later transferred to a desktop computer for data processing. The GPR data were collected along survey lines spaced one to two feet apart in two orthogonal directions over anomalous EM readings not attributed to cultural features. The GPR data were reviewed in the field to evaluate the possible presence of UST's. The GPR data also were recorded digitally and later transferred to a desktop computer for further review.

Preliminary results for Parcel 2 were sent to Robert Miller and Matt Gillis of Mactec and Terry Fox of the NCDOT on April 1, 2010.

3.0 DISCUSSION OF RESULTS

The contoured EM61 data for Parcel 2 are shown on Figures 3 and 4. The EM61 early time gate results are plotted on Figure 3. The early time gate data provide the more sensitive detection of metal objects, regardless of size. Figure 4 shows the difference between the response of the top and bottom coils of the EM61 instrument (differential response). The difference is taken to remove the effect of surface and very shallowly buried metallic objects. Typically, the differential response emphasizes anomalies from deeper and larger objects such as UST's.

The early time gate and differential results show anomalies apparently caused by buried utilities, buried metal, or known site features (Figures 3 and 4). The GPR data collected near the westernmost canopy corner on Parcel 2 indicated the presence of a known UST located approximately 10 feet northwest of the westernmost canopy corner. The UST is outside the limits of the planned right-of way and/or easement. An example GPR image showing the reflection from the known UST on Parcel 2 is shown on Figures 3 and 4. Figures 3 and 4 also include the location of the known UST as marked in the field. The GPR data indicate that the known UST on Parcel 2 is buried approximately 2.5 to 3.5 feet below ground surface and is about 5 feet in diameter and about 18 feet long, equivalent to a capacity of about 3000 gallons. Photographs of the known UST location, as marked in the field, are included on Figure 5.

4.0 CONCLUSIONS

Our evaluation of the geophysical data collected on Parcel 2 on Project U-2550B in Morganton, NC indicates the following:

The geophysical data indicate the presence of a known UST on Parcel 2 located approximately 10 feet northwest of the westernmost canopy corner. The UST is outside the planned right-of-way and/or easement. The known UST is about 270-gallon capacity and is buried about 2.5 to 3.5 feet below ground surface.

5.0 LIMITATIONS

These services have been performed and this report prepared for the North Carolina Department of Transportation in accordance with generally accepted guidelines for conducting geophysical surveys. It is generally recognized that the results of geophysical surveys are non-unique and may not represent actual subsurface conditions.

Thank you for the opportunity to serve you on this project. Please call if you need additional information or have any questions.

Sincerely,

SCHNABEL ENGINEERING SOUTH, PC

What

James W. Whitt Staff Geophysicist

Edward D. Billington, LG Senior Vice President

JW:NB Attachment: Figures (5) FILE: G:2009 PROJECTS/09210013 (NCDOT 2009 GEOTECH UNIT SERVICES)/09210013.19 (U-2550B, BURKE CO.)/REPORT/PARCEL 2/PARCEL 2 (U-2550B).DOC



Parcel 2 – Jerry & Steve Issacs Property, looking northeast



Parcel 2 - Jerry & Steve Issacs Property, looking north



STATE PROJECT U-2550B BURKE CO., NORTH CAROLINA NC DEPT. OF TRANSPORTATION PROJECT NO. 09210013.19

PARCEL 2 SITE PHOTOS

FIGURE 1



Geonics EM61-MK2

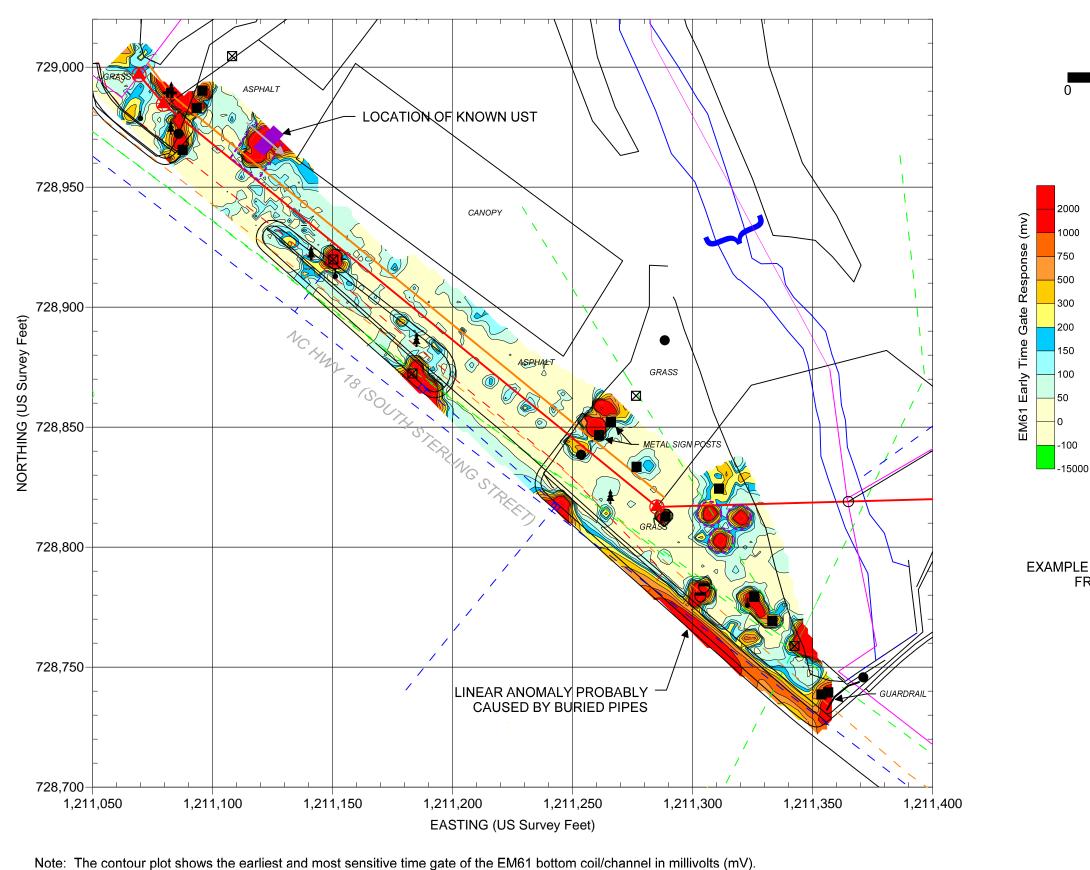


GSSI SIR-3000



STATE PROJECT U-2550B BURKE CO., NORTH CAROLINA NC DEPT. OF TRANSPORTATION PROJECT NO. 09210013.19 PHOTOS OF GEOPHYSICAL EQUIPMENT USED

FIGURE 2



The EM data were collected on March 25, 2010, using a Geonics EM61-MK2 instrument. Positioning for the EM61 survey was provided using a submeter Trimble ProXRS DGPS system. Coordinates are in the US State Plane 1983 System, North Carolina Zone 3200, using the NAD 1983 datum. GPR data were acquired on March 31, 2010, using a Geophysical Survey Systems SIR 3000 equipped with a 400 MHz antenna.



2000

1000

750

500

300

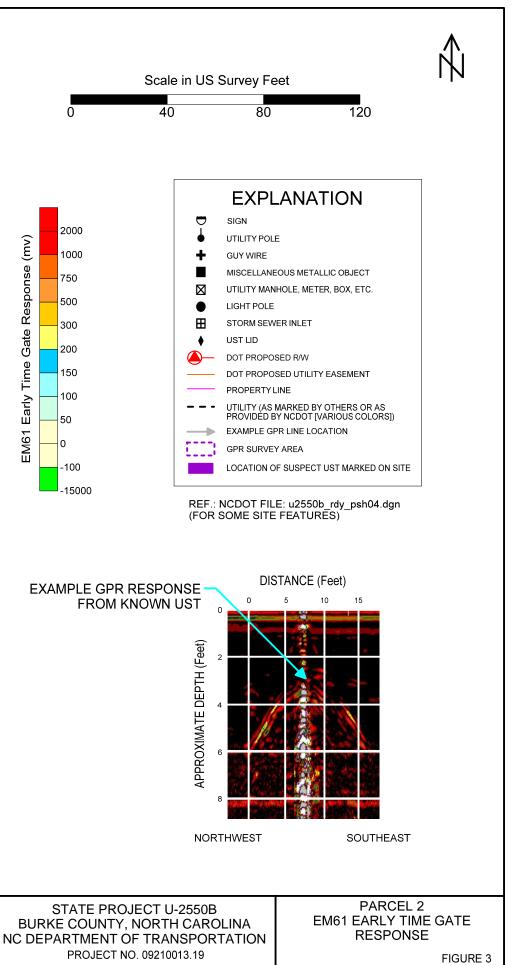
200

150

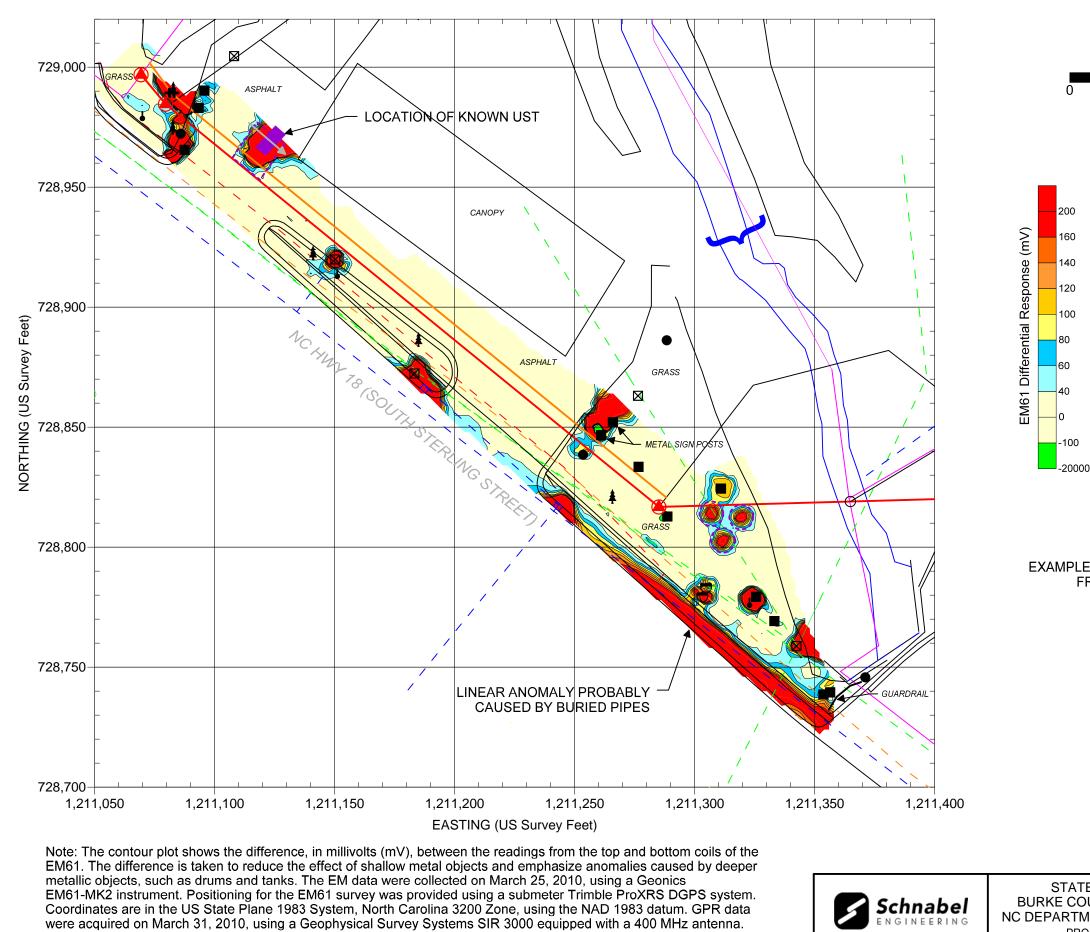
100

50

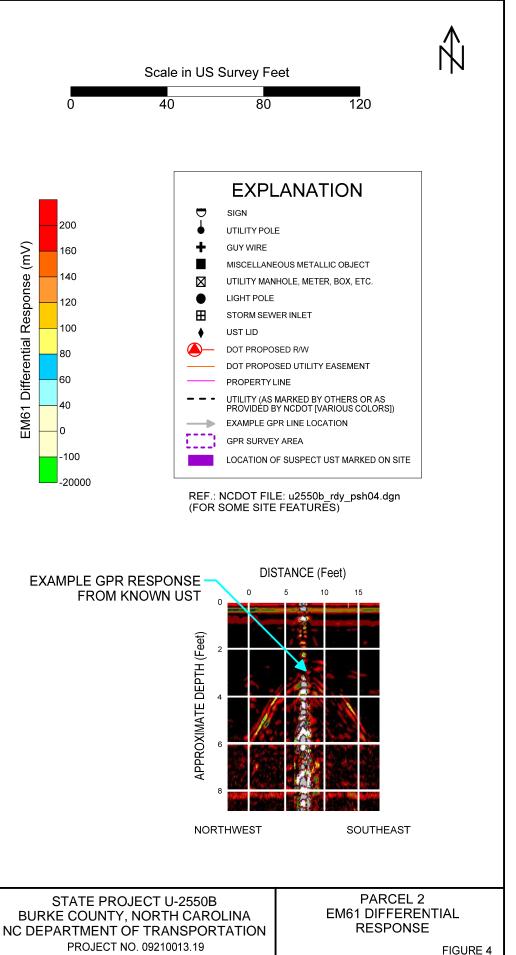
-100



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ENGINEERING





Parcel 2 – Jerry & Steve Issacs Property, looking northeast. Photo shows approximate marked location of the known UST near the westernmost corner of the canopy.



Parcel 2 – Jerry & Steve Issacs Property, looking northwest. Photo shows approximate marked location of the known UST near the westernmost corner of the canopy.



STATE PROJECT U-2550B BURKE CO., NORTH CAROLINA NC DEPT. OF TRANSPORTATION PROJECT NO. 09210013.19 PHOTOS OF KNOWN UST LOCATION FIGURE 5

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APPENDIX B

PROCEDURES FOR COLLECTING SOIL SAMPLES

Procedure for Collecting Soil Samples for Laboratory Testing Using the Geoprobe

- MACTEC will collect the soil samples using the Geoprobe hammer impact system. Downforce or percussion will be utilized to advance the sampler to the desired depth to obtain the soil sample.
- Soil cores will be retrieved from the sampler and classified by an on-site geologist or engineer. The oneinch diameter cores are approximately four feet in length and are contained within a pre-cleaned, disposable plastic sleeve.
- Soil samples from the boring soil cores will be placed in pre-labeled, airtight, plastic "twin" bags.
- After several minutes, the gas contained in the "headspace" or void area within one of the twin bags will be tested with a photoionization detector (PID) or flame ionization detector (FID).
- The duplicate of the sample that exhibits the highest headspace reading will be submitted to the laboratory for testing. The remaining portion of the soil core will be utilized for classification purposes.
- The soils will be classified in accordance with the Unified Soils Classification System.
- The soil sample will be placed into laboratory-supplied bottles.
- Sample bottles will be labeled prior to sample collection.
- Caps will be secured on bottles.
- All sample containers will be placed in plastic bags and the bags sealed.
- Documentation, including chain-of-custody record and laboratory analytical request form, will be completed for all samples.
- Samples will be packed in coolers with "bubble wrap" and ice packs for shipment to the laboratory.
- The chain-of-custody record and analytical request form will be placed inside the cooler, which will be sealed with security tape.
- Samples will be sent to the analytical laboratory by overnight courier.



APPENDIX C

SOIL BORING RECORDS

INI	MIAULEO 3301 Atlantic Avenue Raleigh, North Carolina		S	Soil Boring Sample Record
MACTEC Project ID: NC Parcel #2 Isaacs Property	CDOT Morganto		MACTEC Field Representative	epresentative
IACTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	đ
Date: 4/2/2010				
Boring ID: SB-22	-22			
Depth Interval	Soil Description	Time	Headspace Screening Results (in ppm) PID	Comments
0-1	Mulch		0	
1-2	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains Very loose material, low recovery
2-3	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
3-4	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
4-5	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
5-6	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
6-7	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
8-9	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
10-11	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
11-12	11'-12' Very dark gray (10YR 3/1) CLAYEY SILT, soft, plastic, trace mica. Moist.	1010	8.2	Faint petroleum odor/Sample

INI	MIAULEO 3301 Atlantic Avenue Raleigh, North Carolina		<u></u>	Soil Boring Sample Record
MACTEC Project ID: NC Parcel #2 Isaacs Property	MACTEC Project ID: NCDOT Morganton Parcel #2 Isaacs Property		MACTEC Field Representative	<u>Representative</u>
MACTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	q
Date: 4/2/2010				
Boring ID: SB-23	-23			
Depth Interval	Soil Description	Time	Headspace Screening Results (in ppm)	Comments
			DID	
0-1	Grass and roots		0	
1-2	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains Very loose material, low recovery
2-3	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
3-4	Reddish brown (5YR 4/4) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
4-5	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
5-6	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
6-7	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	Gravelly layer 7.5'-8'
8-9	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
10-11	Reddish yellow (7.5YR 6/6) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
11-12	Very dark gray (10YR 3/1) CLAYEY SILT, soft, plastic, trace mica. Moist.	1025	2.9	No unusual odors or stains/Sample

TTAT	Raleigh, North Carolina		5	
MACTEC Project ID: NC Parcel #2 Isaacs Property	MACTEC Project ID: NCDOT Morganton Parcel #2 Isaacs Property		MACTEC Field Representative	epresentative
ACTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	Ţ
Date: 4/2/2010				
Boring ID: SB-24	-24			
Depth Interval	Soil Description	Time	Headspace Screening Results (in ppm) PID	Comments
0-1	Grass and roots		0	
1-2	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
2-3	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	No unusual odors or stains
3-4	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
4-5	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
5-6	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
6-7	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
8-9	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	No unusual odors or stains
10-11	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	
11-12	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.	1040	0	Sample

TTAT	INTACLEC Sour Avanue Avenue Raleigh, North Carolina		×	Soil Boring Sample Record
CTEC Pro cel #2 Isaad	MACTEC Project ID: NCDOT Morganton Parcel #2 Isaacs Property		MACTEC Field Representative	epresentative
CTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	L.
Date: 4/2/2010				
Boring ID: SB-25	-25			
Depth Interval	Soil Description	Time	Headspace Screening Results (in ppm) PID	Comments
0-1	Grass and roots		0	
1-2	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
2-3	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	No unusual odors or stains
3-4	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
4-5	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
5-6	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
6-7	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
8-9	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	No unusual odors or stains
10-11	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	
11-12	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.	1040	0	Sample

TAT	MIAULEO 3301 Atlantic Avenue Raleigh, North Carolina	3301 Atlantic Avenue Raleigh, North Carolina	Š	Soil Boring Sample Record
MACTEC Project ID: NC Parcel #2 Isaacs Property	MACTEC Project ID: NCDOT Morganton Parcel #2 Isaacs Property		MACTEC Field Representative	epresentative
IACTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	
Date: 4/2/2010				
Boring ID: SB-26	-26			
Depth Interval	Soil Description	Time	Headspace Screening Results (in ppm)	Comments
			PID	
0-1	Grass and roots		0	
1-2	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
2-3	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	No unusual odors or stains
3-4	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
4-5	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
5-6	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
6-7	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
8-9	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	No unusual odors or stains
10-11	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	
11-12	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.	1040	0	Sample

M1	MIACIEC 3301 Atlantic Avenue Raleigh, North Carolina	, 111.	Ň	Soil Boring Sample Record
MACTEC Project ID: NC Parcel #2 Isaacs Property	MACTEC Project ID: NCDOT Morganton Parcel #2 Isaacs Property		MACTEC Field Representative	epresentative
MACTEC Pro	MACTEC Project #: 6470-10-0057		Lloyd	đ
Date: 4/2/2010				
Boring ID: SB-27	-27			
Depth Interval	Soil Description	Time -	Headspace Screening Results (in ppm) PID	Comments
0-1	Grass and roots		0	
1-2	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
2-3	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	No unusual odors or stains
3-4	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
4-5	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist to damp.		0	
5-6	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	No unusual odors or stains
6-7	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
7-8	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
8-9	Red (2.5YR 5/8) SILT, soft, slightly plastic, some mica, some coarse sand. Moist.		0	
9-10	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	No unusual odors or stains
10-11	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.		0	
11-12	Reddish yellow (7.5YR 6/6) SANDY SILT, soft, slightly plastic, micaceous. Moist.	1040	0	Sample

APPENDIX D

LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY RECORDS





Date: 04/19/10 Company: N.C. Department of Transportation Contact: Matt Gillis Address: c/o MACTEC Eng. & Consulting, Inc 3301 Atlantic Ave. Raleigh, NC 27604

Client Project ID: Prism COC Group No: Collection Date(s): Lab Submittal Date(s): NCDOT Morganton G0410079 03/31/10 thru 04/02/10 04/05/10

Client Project Name Or No: Morganton, NC WBS# 34831.1.1

This data package contains the analytical results for the project identified above and includes a Case Narrative, Laboratory Report and Quality Control Data totaling 32 pages. A chain-of-custody is also attached for the samples submitted to Prism for this project.

Data gualifiers are flagged individually on each sample. A key reference for the data gualifiers 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

Analysis Note for Q49432 MS Diesel Range Organics (DRO): Sample concentration too high for recovery evaluation.

Analysis Note for Q49432 MSD Diesel Range Organics (DRO): Sample concentration too high for recovery evaluation.

Volatile Analysis

No Anomalies Reported

Metals Analysis

N/A

Wet Lab and Micro Analysis

N/A

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

Data Reviewed by:

Steven H. Guptill

Project Manager:

Signature:

Signature: **Review Date:**

04/19/10

Approval Date:

Steven H. Guptill 04/19/10

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.

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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-22	
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275770	
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079	
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10	10:10
Raleigh, NC 27604			Time Submitted:	04/05/10	15:50

Sample Preparation: 25.16 g 1 mL 3545 04/15/10 16:00 athao P27. Surrogate % Recovery Control Ling o-Terphenyl 74 49 - 124 Sample Weight Determination Weight 1 13.12 g 1 GRO 04/08/10 0:00 Ibrown Weight 2 10.54 g 1 GRO 04/08/10 0:00 Ibrown Gasoline Range Organics (GRO) by GC-FID GRO 04/08/10 0:00 Ibrown	Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
Diesel Range Organics (DRO) BRL mg/kg 8.8 1.4 1 8015B 04/16/10 17:56 jvogel Q4 Sample Preparation: 25.16 g / 1 mL 3545 04/15/10 16:00 athao P27 Surrogate % Recovery Control Lin o-Terphenyl 74 49 - 124 Sample Weight Determination Weight 1 13.12 g 1 GRO 04/08/10 0:00 brown Weight 2 10.54 g 1 GRO 04/08/10 0:00 brown Gasoline Range Organics (GRO) by GC-FID 49 1 GRO 04/08/10 0:00 brown		78.8	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Surrogate % Recovery Control Line o-Terphenyl 74 49 - 124 Sample Weight Determination Yeight 1 13.12 g 1 GRO 04/08/10 0:00 Ibrown Weight 2 10.54 g 1 GRO 04/08/10 0:00 Ibrown Gasoline Range Organics (GRO) by GC-FID U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U U			mg/kg	8.8	1.4	1	8015B	04/16/10 17:56	jvogel	Q49472
Sample Weight Determination 74 49 - 124 Weight 1 13.12 g 1 GRO 04/08/10 0:00 Ibrown Weight 2 10.54 g 1 GRO 04/08/10 0:00 Ibrown Gasoline Range Organics (GRO) by GC-FID 5 5 5 5 5	Sample Preparation:				25.16 g	′ 1 mL	3545	04/15/10 16:00	athao	P27278
Sample Weight Determination Weight 1 13.12 g 1 GRO 04/08/10 0:00 lbrown Weight 2 10.54 g 1 GRO 04/08/10 0:00 lbrown Gasoline Range Organics (GRO) by GC-FID E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E E </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Surrogate</td> <td></td> <td>% Recovery</td> <td>Co</td> <td>ntrol Limits</td>						Surrogate		% Recovery	Co	ntrol Limits
Weight 1 13.12 g 1 GRO 04/08/10 0:00 Ibrown Weight 2 10.54 g 1 GRO 04/08/10 0:00 Ibrown Gasoline Range Organics (GRO) by GC-FID						o-Terphen	yl	74		49 - 124
Weight 2 10.54 g 1 GRO 04/08/10 0:00 lbrown Gasoline Range Organics (GRO) by GC-FID	Sample Weight Determination									
Gasoline Range Organics (GRO) by GC-FID	Weight 1	13.12	g			1	GRO	04/08/10 0:00	lbrown	
	Weight 2	10.54	g			1	GRO	04/08/10 0:00	lbrown	
	Gasoline Range Organics (GRO) by	GC-FID								
	Gasoline Range Organics (GRO)	BRL	mg/kg	6.3	4.0	50	8015B	04/14/10 18:19	heasler	Q49444

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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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-23	
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275771	
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079	
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10	10:25
Raleigh, NC 27604			Time Submitted:	04/05/10	15:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	82.5	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Diesel Range Organics (DRO) by GC	<u>-FID</u> BRL	malka	8.5	1.4	1	8015B	04/16/10 18:31	ivogel	Q49472
Diesel Range Organics (DRO)	DKL	mg/kg	0.0	1.4	I	00130	04/10/10 10:51	Jrogol	Q+3+72
Sample Preparation:				25.09 g	/ 1 mL	3545	04/15/10 16:00	athao	P27278
					Surrogate		% Recovery	Co	ntrol Limits
					o-Terpheny	yl	81		49 - 124
Sample Weight Determination									
Weight 1	13.73	g			1	GRO	04/08/10 0:00	lbrown	
Weight 2	8.53	g			1	GRO	04/08/10 0:00	lbrown	
Gasoline Range Organics (GRO) by									
Gasoline Range Organics (GRO)	BRL	mg/kg	6.1	3.8	50	8015B	04/15/10 9:59	heasler	Q49444

Surrogate
aaa-TFT

Sample Comment(s):

BRL = Below Reporting Limit

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

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All results are reported on a dry-weight basis

Angela D. Overcash, V.P. Laboratory Services

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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-24	
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275772	
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079	I
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10	10:40
Raleigh, NC 27604			Time Submitted:	04/05/10	15:50

Parameter	Result	Units	Repor Limit	t MDL	Dilution Factor	Method	Analysis Date/Time	Analys	t Batch ID
Percent Solids Determination Percent Solids	74.6	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Diesel Range Organics (DRO) by GC Diesel Range Organics (DRO)	<u>-FID</u> BRL	mg/kg	9.4	1.5	1	8015B	04/16/10 19:07	jvogel	Q49472
Sample Preparation:				25.05 g	/ 1 mL	3545	04/15/10 16:00	athao	P27278
					Surrogate	•	% Recovery	/ Co	ntrol Limits
					o-Terphen	yl	73		49 - 124
Sample Weight Determination Weight 1	9.62	g			1	GRO	04/08/10 0:00	lbrown	
Weight 2	8.20	g			1	GRO	04/08/10 0:00	lbrown	
Gasoline Range Organics (GRO) by Gasoline Range Organics (GRO)	<u>GC-FID</u> BRL	mg/kg	6.7	4.2	50	8015B	04/14/10 19:22	heasler	Q49444

Surrogate recovery was outside the control limits. No target compounds were detected in this sample that were associated with this surrogate. No further action was taken.

Surrogate	% Recovery	Control Limits
aaa-TFT	124	55 - 129

Sample Comment(s):

BRL = Below Reporting Limit

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

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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-25	
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275773	
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079	
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10	11:10
Raleigh, NC 27604			Time Submitted:	04/05/10	15:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
Percent Solids Determination Percent Solids	75.0	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Diesel Range Organics (DRO) by GC- Diesel Range Organics (DRO)	<u>FID</u> BRL	mg/kg	9.3	1.5	1	8015B	04/16/10 19:42	jvogel	Q49472
Sample Preparation:				25.12 g	′ 1 mL	3545	04/15/10 16:00	athao	P27278
					Surrogate	•	% Recovery	Coi	ntrol Limits
					o-Terphen	yl	73		49 - 124
Sample Weight Determination									
Weight 1	7.83	g			1	GRO	04/08/10 0:00	lbrown	
Weight 2	8.03	g			1	GRO	04/08/10 0:00	lbrown	
Gasoline Range Organics (GRO) by C	C-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	6.7	4.2	50	8015B	04/14/10 19:53	hoaslor	Q49444

Surrogate
aaa-TFT

Sample Comment(s):

BRL = Below Reporting Limit

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

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All results are reported on a dry-weight basis

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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-26	
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275774	
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079	
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10	11:20
Raleigh, NC 27604			Time Submitted:	04/05/10	15:50

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	74.2	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Diesel Range Organics (DRO) by GC- Diesel Range Organics (DRO)	FID BRL	mg/kg	9.4	1.5	1	8015B	04/16/10 20:17	jvogel	Q49472
Sample Preparation:				25.06 g	/ 1 mL	3545	04/15/10 16:00	athao	P27278
					Surrogate	1	% Recovery	Co	ntrol Limits
					o-Terphen	yl	62		49 - 124
Sample Weight Determination									
Weight 1	8.28	g			1	GRO	04/08/10 0:00	lbrown	
Weight 2	9.47	g			1	GRO	04/08/10 0:00	lbrown	
Gasoline Range Organics (GRO) by G	C-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	6.7	4.2	50	8015B	04/14/10 20:24	heasler	Q49444

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

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04/19/10

N.C. Department of Transportation	Project Name:	Morganton, NC	Client Sample ID:	SB-27
Attn: Matt Gillis	Project ID:	NCDOT Morganton	Prism Sample ID:	275775
c/o MACTEC Eng. & Consulting, Inc	Project No.:	WBS# 34831.1.1	COC Group:	G0410079
3301 Atlantic Ave.	Sample Matrix:	Soil	Time Collected:	04/02/10 11:30
Raleigh, NC 27604			Time Submitted:	04/05/10 15:50

Parameter	Result	Units	Report Limit	t MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	78.3	%			1	SM2540 G	04/08/10 15:30	jbrayton	
Diesel Range Organics (DRO) by GC Diesel Range Organics (DRO)	<u>-FID</u> BRL	mg/kg	8.9	1.4	1	8015B	04/16/10 20:52	jvogel	Q49472
Sample Preparation:				25.09 g	/ 1 mL	3545	04/15/10 16:00	athao	P27278
					Surrogate	1	% Recovery	Co	ntrol Limits
					o-Terphen	yl	73		49 - 124
Sample Weight Determination Weight 1	9.17	g			1	GRO	04/08/10 0:00	lbrown	
Weight 2	9.88	g			1	GRO	04/08/10 0:00	lbrown	
Gasoline Range Organics (GRO) by Gasoline Range Organics (GRO)	<u>GC-FID</u> BRL	mg/kg	6.4	4.0	50	8015B	04/14/10 20:55	heasler	Q49444

Surrogate recovery was outside the control limits. No target compounds were detected in this sample that were associated with this surrogate. No further action was taken.

Surrogate	% Recovery	Control Limits
aaa-TFT	150 #	55 - 129

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

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04/19/10

N.C. Department of Transportation	Project	Morganton, NC	COC Group Number:	G0410079
Attn: Matt Gillis	Name:		Date/Time Submitted:	04/05/10 15:50
c/o MACTEC Eng. & Consulting, Inc	Project ID:	NCDOT Morganton		
3301 Atlantic Ave.	Project No.:	WBS# 34831.1.1		
Raleigh, NC 27604				

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

Method	l Blank									QC Batch
		Result	RL	Control Limit	Units					ID
	Gasoline Range Organics (GRO)	ND	5	<2.5	mg/kg					Q49295
Labora	tory Control Sample	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges			QC Batch ID
					Onito		%			
	Gasoline Range Organics (GRO)	50.20	50		mg/kg	100	67-116			Q49295
Matrix	Spike					Recovery	Recovery Ranges			QC Batch
Sample I	D:	Result	Spike Amou	nt	Units	%	%			ID
275461	Gasoline Range Organics (GRO)	41.90	50		mg/kg	84	57-113			Q49295
Matrix	Spike Duplicate					Recovery	Recovery	RPD	RPD Banga	QC Batch
Sample I	D:	Result	Spike Amou	nt	Units	%	Ranges %	%	Range %	ID
275461	Gasoline Range Organics (GRO)	44.10	50		mg/kg	88	57-113	5	0 - 23	Q49295

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

Method Blank									QC Batch
	Result	RL	Control Limit	Units					ID
Gasoline Range Organics (GRO)	ND	5	<2.5	mg/kg					Q49314
Laboratory Control Sample	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Gasoline Range Organics (GRO)	49.60	50		mg/kg	99	67-116			Q49314
Matrix Spike					Recovery	Recovery			QC Batch
Sample ID:	Result	Spike Amour	nt	Units	%	Ranges %			ID
275755 Gasoline Range Organics (GRO)	37.45	50		mg/kg	75	57-113			Q49314
Matrix Spike Duplicate					Recovery	Recovery	RPD	RPD	QC Batch
Sample ID:	Result	Spike Amour	nt	Units	%	Ranges %	%	Range %	ID
275755 Gasoline Range Organics (GRO)	37.25	50		mg/kg	75	57-113	1	0 - 23	Q49314



Level II QC Report

04/19/10

N.C. Department of Transportation	Project	Morganton, NC	COC Group Number:	G0410079
Attn: Matt Gillis	Name:		Date/Time Submitted:	04/05/10 15:50
c/o MACTEC Eng. & Consulting, Inc	Project ID:	NCDOT Morganton		
3301 Atlantic Ave.	Project No.:	WBS# 34831.1.1		
Raleigh, NC 27604				

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

Method Blank									QC Batch
	Result	RL	Control Limit	Units					ID
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg					Q49319
Laboratory Control Sample	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	51.0	80		mg/kg	64	55-109			Q49319
Matrix Spike Sample ID:	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
275749 Diesel Range Organics (DRO)	54.8	80		mg/kg	69	50-117			Q49319
Matrix Spike Duplicate Sample ID:	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
275749 Diesel Range Organics (DRO)	55.7	80		mg/kg	70	50-117	2	0 - 24	Q49319

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

Method	Blank									QC Batch
		Result	RL	Control Limit	Units					ID
	Gasoline Range Organics (GRO)	ND	5	<2.5	mg/kg					Q49405
Laborate	ory Control Sample	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
	Gasoline Range Organics (GRO)	48.25	50		mg/kg	97	67-116			Q49405
Matrix S	pike					Recovery	Recovery			QC Batch
Sample ID:		Result	Spike Amou	nt	Units	%	Ranges %			ID
	Gasoline Range Organics (GRO)	46.00	50		mg/kg	92	57-113			Q49405
Matrix S	pike Duplicate					Recovery	Recovery	RPD	RPD Range	QC Batch
Sample ID:		Result	Spike Amou	nt	Units	%	Ranges %	%	%	ID
	Gasoline Range Organics (GRO)	47.80	50		mg/kg	96	57-113	4	0 - 23	Q49405



Level II QC Report

04/19/10

N.C. Department of Transportation	Project	Morganton, NC	COC Group Number:	G0410079
Attn: Matt Gillis	Name:		Date/Time Submitted:	04/05/10 15:50
c/o MACTEC Eng. & Consulting, Inc	Project ID:	NCDOT Morganton		
3301 Atlantic Ave.	Project No.:	WBS# 34831.1.1		
Raleigh, NC 27604				

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

Method Blank									QC Batch
	Result	RL	Control Limit	Units					ID
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg					Q49432
Laboratory Control Sample	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	54.8	80		mg/kg	69	55-109			Q49432
Matrix Spike					Recovery	Recovery			QC Batch
Sample ID:	Result	Spike Amour	nt	Units	%	Ranges %			ID
276286 Diesel Range Organics (DRO)	391	80		mg/kg	-8 #	50-117			Q49432
Matrix Spike Duplicate					Recovery	Recovery	RPD	RPD Banga	QC Batch
Sample ID:	Result	Spike Amour	nt	Units	%	Ranges %	%	Range %	ID
276286 Diesel Range Organics (DRO)	302	80		mg/kg	-119 #	50-117	26	# 0-24	Q49432

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

Method	Blank									QC Batch
		Result	RL	Control Limit	Units					ID
	Gasoline Range Organics (GRO)	ND	5	<2.5	mg/kg					Q49444
Laborat	tory Control Sample	Result	Spike Amou	unt	Units	Recovery %	Recovery Ranges %			QC Batch ID
	Gasoline Range Organics (GRO)	47.65	50		mg/kg	95	67-116			Q49444
Matrix S	Spike					Recovery	Recovery			QC Batch
Sample ID):	Result	Spike Amou	unt	Units	%	Ranges %			ID
275668	Gasoline Range Organics (GRO)	43.30	50		mg/kg	87	57-113			Q49444
Matrix S	Spike Duplicate					Recovery	Recovery	RPD	RPD	QC Batch
Sample ID):	Result	Spike Amou	unt	Units	%	Ranges %	%	Range %	ID
275668	Gasoline Range Organics (GRO)	44.60	50		mg/kg	89	57-113	3	0 - 23	Q49444



Level II QC Report

04/19/10

N.C. Department of Transportation	Project	Morganton, NC	COC Group Number:	G0410079
Attn: Matt Gillis	Name:		Date/Time Submitted:	04/05/10 15:50
c/o MACTEC Eng. & Consulting, Inc	Project ID:	NCDOT Morganton		
3301 Atlantic Ave.	Project No.:	WBS# 34831.1.1		
Raleigh, NC 27604				

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

Method Blank									QC Batch
	Result	RL	Control Limit	Units					ID
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg					Q49472
Laboratory Control Sample	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	54.6	80		mg/kg	68	55-109			Q49472
Matrix Spike Sample ID:	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
275759 Diesel Range Organics (DRO)	69.9	80		mg/kg	87	50-117			Q49472
Matrix Spike Duplicate Sample ID:	Result	Spike Amour	nt	Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
275759 Diesel Range Organics (DRO)	73.4	80		mg/kg	92	50-117	5	0 - 24	Q49472

#-See Case Narrative

LAB USE ONLY Samples INTACT upon arrival? Samples INTACT upon arrival? Received ON WET (CE? Temp PROPER PRESERVATIVES indicated? Received ON WET (CE? Temp PROPER PRESERVATIVES indicated? Received WITHIN HOLDING TIMES? CUSTODY SEALS INTACT? VOLATILES recd W/OUT HEADSPACE? PROPER CONTAINERS used? PROPER CONTAINERS used? PROPER CONTAINERS used? Mater Chlorinated: YES_NO	RKS	876776 676775 1976775 1976775 1976775 1976775 1976775 1976775 1976775 197677 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19767 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 197777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 19777 197777 197777 197777 197777 197777 19777 19777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 197777 1977777 197777 197777 197777 197777 19777777 197777 197777 197777777 197777 1977777777	PRESS DOWN FIRMLY - 3 COPIES	PRISM USE ONLY Site Arrival Time: Site Departure Time: Field Tech Fee: Mileage: Mileage: Certifications CRIGINAL
LAB USE ONLY Samples INTACT upon arrival? Received ON WET ICE? Temp PROPER PRESERVATIVES indicated? Constructions interaction: OBE FILLED IN BY CLIENT/SAMPL Certification: NELAC Vater Chlorinated: VES			PRESS DO	Additional Comments:
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OF CUSTODY RECORD auore # ro ENSURE PROPER BILLING: (つして MMAATA) sis: (Yes) (NG) UST Project: (Yes) (NO) any project specific reporting (QC LEVEL I II II IV) any project specific reporting (QC LEVEL I II II IV) any project specific reporting (QC LEVEL I II II IV) CC Baquirements NACA I Day □ 2 Days □ 3 Days □ 4 Days □ 5 Days □ 1 Day □ 2 Days □ 3 Days □ 4 Days □ 5 Days □ 1 Day □ 2 Days □ 3 Days □ A Days □ 5 Days □ 1 Day □ 2 Days □ 3 Days □ A Days □ 5 Days □ 15:00 wilf behrocessed next business day. are don business days, excluding weekeds and holidays.	ES, INC. TO CLIENT) PRESERVA- TIVES	methered V	UND Affiliation	as requested above. Any ses have been initialized. THE LABORATORY.
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Analytical & Full-Service Analytical & Environmental Solutions 49 Springbrook Road • P.O. Box 20543 • Chartotte, NC 28224-0543 Phone: 704/529-6364 • Fax: 704/525-0409 Client Company Name:	CLIENT CLIENT SAMPLE DESCRIPTION CC	56,21 4 58,22 58,22 58,22 58,22 58,22 58,22 58,22 58,22 58,22	Sampler's Signature	Upon relinquishing, this Chain of Custody is you authorization for Prism to proceed with the analyses as requision the dimension of the project Manager, There will be charges for any changes after analyses have submitted in writing to the Prism Project Manager, There will be charges for any changes after analyses have submitted in writing to the Prism Project Manager, There will be charges for any changes after analyses have submitted in writing to the Prism Project Manager, There will be charges for any changes after analyses have submitted in writing to the Prism Project Manager, There will be charges for any changes after analyses have submitted By: (Signature) Reinquished By: (Signature) Reinquished By: (Signature) Reinquished By: (Signature) Received Ey: (Signature) Method of Shipment: Note: All Stanture) Reinduished By: (Signature) Received For Prism Laboratories By: Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CLUSTODY SEALS FOR TRANSPORTATION TO THE LAB Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CLUSTODY SEALS FOR TRANSPORTATION TO THE LAB Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CLUSTODY SEALS FOR TRANSPORTATION TO THE LAB Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CLUSTODY SEALS FOR TRANSPORTATION TO THE LAB Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CLUSTODY SEALS FOR TRANSPORTATION TO THE LAB No SC UPC SC U