# **REPORT OF PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT**

### FORTE PROPERTY, PARCEL # 4 STATE PROJECT U-2211B, WBS 34783.1.1 1423 NORWOOD STREET LENOIR, 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

MACTEC Project No. 6470-08-2286

January 30, 2009



# MACTEC

engineering and constructing a better tomorrow

January 30, 2009

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

Subject: Report of Preliminary Environmental Site Assessment Forte Property, Parcel #4 State Project U-2211B, WBS 34783.1.1 1423 Norwood Street Lenoir, North Carolina MACTEC Project No. 6470-08-2286

Dear Mr. Caldwell:

As authorized by your acceptance of MACTEC Proposal No. PROP 08-RAL-457 dated November 25, 2008, MACTEC Engineering and Consulting, Inc. (MACTEC) is pleased to submit the attached Report of Preliminary Environmental 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 NDOT 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.

Matthe & Milly

Matthew J. Gillis Staff Scientist

Richard A. bell

Richard A. Kolb, L.G. Principal Geologist

Robert M. Miller, P.E. Senior Principal Engine

www.mactec.com

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Figure 2 – Site Layout Showing Soil Boring Locations

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Table 1 – Summary of Laboratory Test Results

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Appendix A - Procedures for Collecting Soil Samples

Appendix B – Soil Boring Records

Appendix C – Laboratory Analytical Reports and Chain-of-Custody Records

### 1.0 INTRODUCTION

MACTEC Engineering and Consulting, Inc. (MACTEC) was contracted by North Carolina Department of Transportation (NCDOT) to perform a Preliminary Environmental Site Assessment of the property owned by Mark and Lisa Forte located at 1423 Norwood Street in Lenoir, Caldwell County, North Carolina (Figure 1). This property was one in a series of 11 sites that were investigated by MACTEC in conjunction with State Project U-2211B. MACTEC understands that NCDOT is planning road improvements to the area. The entire parcel is being acquired by NCDOT for this project. NCDOT requested that MACTEC assess the subject site to evaluate the extent (if any) of soil and/or groundwater contamination related to activity (past or present) at this location and the impact (if any) on the proposed road improvements. This report presents MACTEC's assessment activities, findings, conclusions and recommendations.

#### **1.1** Site Location

The Forte property is located at 1423 Norwood Street in Lenoir, Caldwell County, North Carolina. The site consists of approximately 0.3 acres of land and is developed with the Steelhorses Bar and Grill. The Caldwell County Geographic Information Services (GIS) identifies the site as parcel identification number (PIN) 2758286011. The site is bound to the north by a vacant store; to the east by two single-family residences; to the south by Auto Supply Co. Inc.; and to the west by Norwood Street, across which is the Central Baptist Church (Figure 2).

#### **1.2 Background Information**

The building on the subject site is 5,871 square feet in area and is constructed with a slab-ongrade concrete foundation, and a cinderblock exterior. The asphalt parking lot provides access to Norwood Street. MACTEC did not observe evidence of aboveground storage tanks (ASTs) or underground storage tanks (USTs) on the subject site.

### 2.0 ASSESSMENT ACTIVITIES

Prior to field activities, MACTEC prepared a site health and safety plan in accordance with OSHA 1910.120 requirements. NCDOT contracted with GEL Geophysics (GEL) to perform a geophysical investigation to identify suspected USTs on the property and to identify buried utilities at the site. GEL provided paint mark outs of buried utilities and suspected USTs locations to MACTEC prior to our assessment activities. They did not identify anomalies that may be USTs.

### 2.1 Soil Assessment

On December 8, 2008, Regional Probing Services Inc. (Regional Probing), under contract to MACTEC, advanced five soil borings (Nos. SB-7 through SB-11) at the subject site using Geoprobe<sup>TM</sup> 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. Coordinates of the soil boring locations were recorded using a hand-held GPS.

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Report of Preliminary Environmental Site Assessment Forte Property, Parcel #4, State Project U-2211B, WBS 34783.1.1 MACTEC Project 6470-08-2286

MACTEC collected soil samples from each boring using the procedures outlined in Appendix A. Copies of soil boring records are included in Appendix B.

MACTEC instructed Regional Probing to advance each soil boring to 12 feet below ground surface (bgs). Soil boring SB-11 was advanced to ten feet bgs due to Geoprobe refusal. 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-7 through SB-11 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 C. The laboratory detected TPH DRO in the soil sample from soil boring SB-11 at a concentration of 11 mg/Kg. The laboratory did not detect DRO or GRO in the remaining samples.

### 4.0 CONCLUSIONS AND RECOMMENDATIONS

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

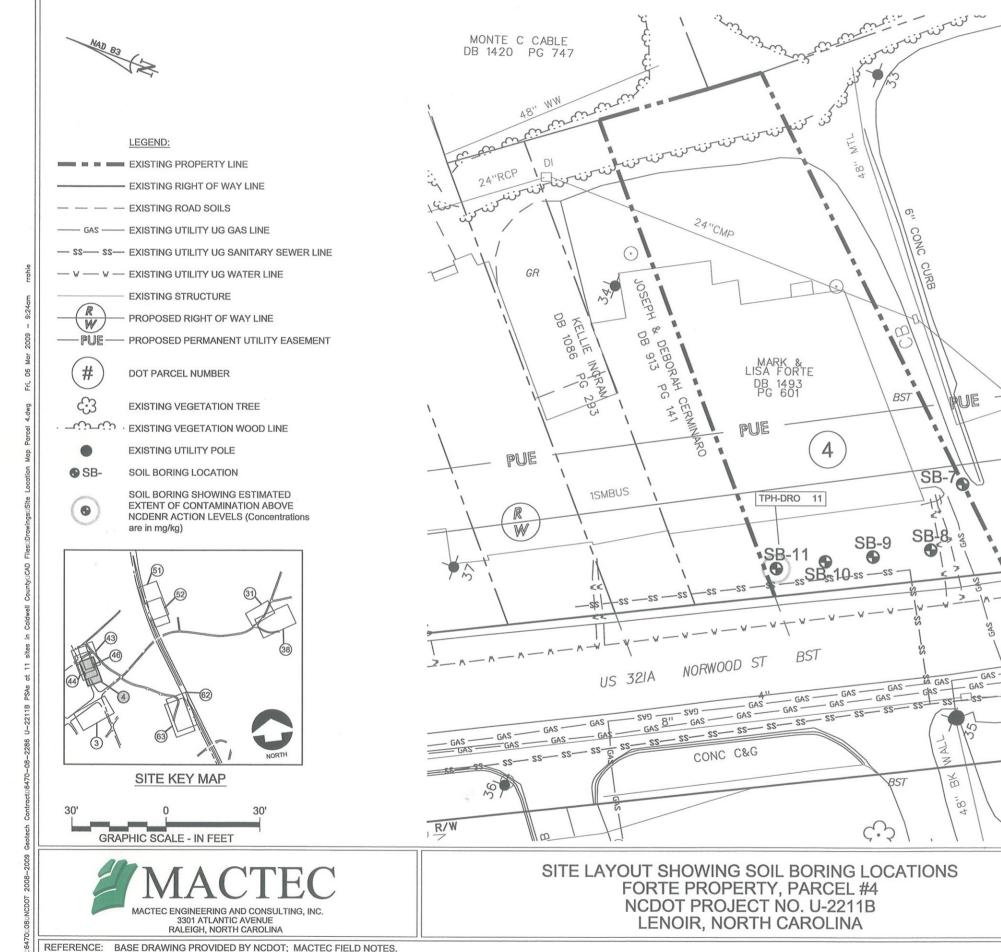
- The soil sample from soil boring SB-11 exhibited TPH DRO at a concentration of 11 mg/Kg, which exceeds NCDENR's Action Level of 10 mg/Kg.
- If the impacted soil at the location of SB-11 extends up to five feet horizontally in all directions and ten feet vertically from the boring location, an estimated total of 35 cubic yards of impacted soil is present at this soil boring location.
- The presence of TPH is evidence of a release of petroleum. MACTEC recommends notifying the property owner of this finding, who should then report this evidence to the Asheville Regional Office of NCDENR.

### 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**

NORTH LENOIR, NC 35081-H5-TF-024 1993 DMA 4655 I NE-SERIES V842 CONTOUR INTERVAL 40 FEET DOTTED LINES REPRESENT 20-FOOT CONTOURS NATIONAL GEODETIC VERTICAL DATUM OF 1929 1000 0 1000 2000	QUADRANGLE LOCATION NOTE: SITE LOCATION IS APPROXIMATE MACTEC ENGINEERING AND CONSULTING, INC. 3301 ATLANTIC AVENUE RALEIGH, NORTH CAROLINA
TOPOGRAPHIC SITE MAP FORTE PROPERTY PARCEL #4 LENOIR, NORTH CAROLINA	DRAWN: MJG     DATE: JANUARY 2009     FIGURE       ENG CHECK: Lassee     SCALE: 1:24000     1       APPROVAL: MAX     JOB: 6470-08-2286     1



APPROVAL:

DRAWN:

\$40

BST

- GAS

-<u>ss</u>-\_\_\_ss-\_\_\_ss-\_\_\_ss-\_\_

18" CMP

CONC

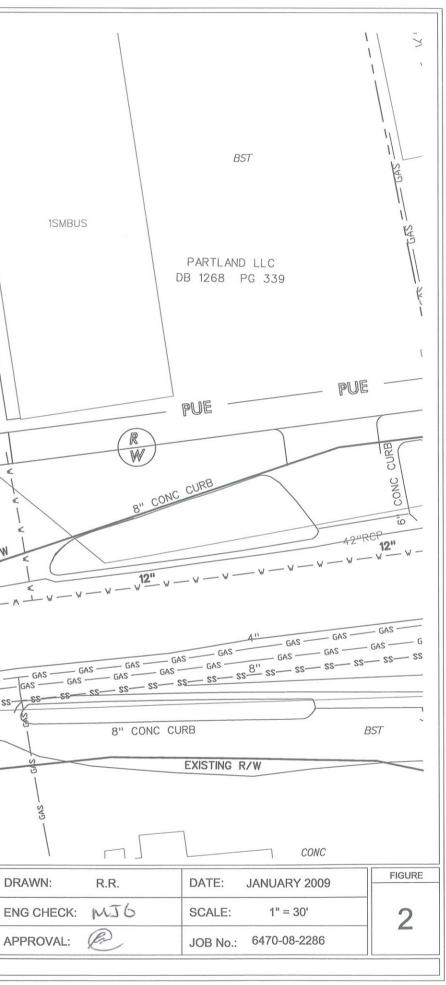
\_\_ GAS \_\_\_

PBE

- GAS -

- GAS -

- GAS -



TABLE

		Table 1		
	Summ State P	Summary of Laboratory Test Results State Project U-2211B, WBS 34783.1.1	Results 4783.1.1	
	I	Forte Property, Parcel #4	44	
	MA	Lenoir, North Carolina MACTEC Job No. 6470-08-2286	1. .2286	
	Analytical Method →		EPA 8015	EPA 8015
	<b>Contaminant of Concern</b> →	Ŷ	Dan Har	TPH-GRO
Sample ID	Date Collected	Sample Depth		
			mg/Kg	Kg
SB-7	12/8/2008	11'-12'	<9.6	<6.9
SB-8	12/8/2008	11'-12'	<8.6	<6.2
SB-9	12/8/2008	11'-12'	<9.8	<7.1
SB-10	12/8/2008	11'-12'	<7.8	<5.6
SB-11	12/8/2008	9'-10'	11	<6.1
	NCDENR Action Level		10	10

Notes:

North Carolina Department of Environment and Natural Resources Concentration exceeds Reporting Limit (RL) Concentration exceeds the NCDENR Action Level Analyte not detected above the RL shown NCDENR Bold Bold ₩

Date: 1-29-09 Prepared By: MJ6

Checked By: U SL

Date: 1-8929

**APPENDIX A** 

# PROCEDURES FOR COLLECTING SOIL SAMPLES

### Procedures 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).
- 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 shipped under Chain-of-Custody via overnight express to the analytical laboratory within 24 hours following collection.

### **APPENDIX B**

# SOIL BORING RECORDS

M	MACTEC	3301 Atlantic Avenue Raleigh, North Carolina		Soil B	Soil Boring Sample Record
<b>1ACTEC Pro</b>	MACTEC Project ID: Forte Property, Parcel #4	Parcel #4		MACTEC Field Representative	presentative
<b>1ACTEC Pro</b>	MACTEC Project #: 6470-08-2286			Gillis	
Date: 12-8-08					
<b>Boring ID: SB-7</b>	L-1				
Depth		Soil Description	Time	Headspace Screening Results (in ppm)	Comments
Interval				PID	
0-1	Top 6" Black	Top 6" Black fine to coarse sand with gravel		0'0	
1-2	Reddish brown silty,	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
2-3	Reddish brown silty,	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
3-4	Reddish brown silty,	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
4-5	Reddish brown silty,	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
5-6	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-7	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
7-8	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
8-9	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
9-10	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
10-11	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
11-12	Reddish brown	Reddish brown micaceous, fine to medium sand	1415	0.0	Sample

Prepared By: W5b Date: 1.3a.09Checked By: W Date:  $\sqrt{3b/09}$ 

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M/	MIACIEC 3301 Atlantic Avenue Raleigh, North Carolina		Soil Borir	Soil Boring Sample Record
ACTEC Pro	MACTEC Project ID: Forte Property, Parcel #4		MACTEC Field Representative	esentative
ACTEC Proj	MACTEC Project #: 6470-08-2286		Gillis	
Date: 12-8-08				
<b>Boring ID: SB-8</b>	-8			
Depth	Coil Docominations	Time.	Headspace Screening Results (in ppm)	Commonte
Interval			DID	COMMENTS
0-1	Top 3" asphalt and gravel; Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
1-2	Reddish brown silty, clayey, micaceous, fine to medium sand		0,0	
2-3	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
3-4	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
4-5	Reddish brown clayey, micaceous, fine to medium sand		0.0	
5-6	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-7	Reddish brown clayey, micaceous, fine to medium sand		0.0	
7-8	Reddish brown clayey, micaceous, fine to medium sand		0.0	
8-9	Reddish brown clayey, micaceous, fine to medium sand		0.0	
9-10	Reddish brown micaceous, fine to medium sand		0.0	
10-11	Reddish brown micaceous, fine to medium sand		0.0	
11-12	Reddish brown clayey, micaceous, fine to medium sand	1425	0.0	Sample

Prepared By: WJG Date: 1.30.09 Checked By:  $\bigcirc$  Date:  $\frac{1/30.09}{100}$ 

M/	MACTEC 3301. Raleisi	MACTEC Engineering and Consulting, Inc. 3301 Atlantic Avenue Raleigh, North Carolina	, inc.	Ø	Soil Boring Sample Record
<b>FEC Proj</b>	MACTEC Project ID: Forte Property, Parcel #4	7		MACTEC Field Representative	kepresentative
TEC Proj	MACTEC Project #: 6470-08-2286			Gillis	S
Date: 12-8-08					
Boring ID: SB-9	6				
Depth			Timo	Headspace Screening Results (in ppm)	Commonte
Interval	2011 1062	2001 Description	TILLE	PID	COMPLETES
0-1	Top 3" asphalt and gravel; Re fine to me	Top 3" asphalt and gravel; Reddish brown silty, micaceous, fine to medium sand		0.0	
1-2	Reddish brown silty, micae	Reddish brown silty, micaceous, fine to medium sand		0.0	
2-3	Reddish brown silty, micae	Reddish brown silty, micaceous, fine to medium sand		0.0	
3-4	Reddish brown clayey, mica	Reddish brown clayey, micaceous, fine to medium sand		0.0	
4-5	Reddish brown clayey, mice	Reddish brown clayey, micaceous, fine to medium sand		0.0	
5-6	Reddish brown clayey, mica	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-7	Reddish brown clayey, mice	Reddish brown clayey, micaceous, fine to medium sand		0.0	
7-8	Reddish brown clayey, mics	Reddish brown clayey, micaceous, fine to medium sand		0.0	
8-9	Reddish brown clayey, mice	Reddish brown clayey, micaceous, fine to medium sand		0.0	
9-10	Reddish brown clayey, mica	Reddish brown clayey, micaceous, fine to medium sand		0.0	
10-11	Reddish brown clayey	Reddish brown clayey, fine to medium sand		0.0	
11-12	Reddish brown clayey	Reddish brown clayey, fine to medium sand	1435	0.0	Sample

Prepared By:W J GDate: $I \cdot 30 \cdot 09$ Checked By:ODate:V 20 / 09

N	MACTEC Engineering and Consulting, Inc. 3301 Atlantic Avenue Raleigh, North Carolina		Soil Boring Sample Record	nple Record
MACTEC	MACTEC Project ID: Forte Property, Parcel #4		<b>MACTEC Field Representative</b>	intative
MACTEC	MACTEC Project #: 6470-08-2286		Gillis	
Date: 12-8-08	-08			
Boring ID: SB-10	SB-10			
Depth	Call Daranteian	Timo	Headspace Screening Results (in ppm)	Commente
Interval			DID	
0-1	Top 3" asphalt; Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
1-2	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
2-3	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
3-4	Reddish brown silty, clayey, micaceous, fine to medium sand		0.0	
4-5	Reddish brown clayey, micaceous, fine to medium sand		0.0	
5-6	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-7	Reddish brown clayey, micaceous, fine to medium sand		0.0	
7-8	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-8	Reddish brown clayey, micaceous, fine to medium sand		0.0	
9-10	Reddish brown clayey, micaceous, fine to medium sand		0.0	
10-11	Reddish brown clayey, micaceous, fine to medium sand		0.0	
11-12	Brown to reddish brown micaceous, fine to medium sand with quartz	1450	0.0	Sample

 
 Prepared By:
 WJG
 Date:
 1.30.09

 Checked By:
 Date:
 Value?
 Checked By: 🖉

M/	MACTEC	MACTEC Engineering and Consulting, Inc. 3301 Atlantic Avenue Raleigh, North Carolina	, Inc.		Soil Boring Sample Record
ACTEC Pro	MACTEC Project ID: Forte Property, Parcel #4	, Parcel #4		<b>MACTEC Field Representative</b>	Representative
ACTEC Pro	MACTEC Project #: 6470-08-2286			Gillis	IS
Date: 12-8-08					
<b>Boring ID: SB-11</b>	3-11				
Depth		Coil Decorrintion	T.m.	Headspace Screening Results (in ppm)	Commonts
Interval				DID	
0-1	Top 3" asphalt and micace	Top 3" asphalt and gravel; Reddish brown clayey, silty, micaceous, fine to medium sand		0.0	
1-2	Reddish brown cla	Reddish brown clayey, silty, micaceous, fine to medium sand		0.0	
2-3	Reddish brown cla	Reddish brown clayey, silty, micaceous, fine to medium sand		0.0	
3-4	Reddish brown cla	Reddish brown clayey, silty, micaceous, fine to medium sand		<b>0</b> *0	
4-5	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
5-6	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
6-7	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
7-8	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
8-9	Reddish brown cla	Reddish brown clayey, micaceous, fine to medium sand		0.0	
9-10	Reddish brown to t cl	Reddish brown to brown fine to medium sand with some clay, mica and quartz	1510	0.0	Sample
10-11					Geoprobe refusal at 10 feet bgs
11-12					

Prepared By:  $\overline{MJ6}$  Date:  $\frac{1-33-0?}{\sqrt{3}}$ Checked By:  $\overline{\textcircled{O}}$  Date:  $\frac{\sqrt{3}}{\sqrt{3}}$ 

# **APPENDIX C**

### LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY RECORDS

# **Case Narrative (Revised)**

01/23/09 Date: Company: N.C. Department of Transportation Contact: Matt Gillis c/o MACTEC Eng. & Consulting, Inc Address: 3301 Atlantic Ave. Raleigh, NC 27604

**Client Project ID: Prism COC Group No:** Collection Date(s): Lab Submittal Date(s):

NCDOT Lenoir G1208362 12/08/08 thru 12/10/08 12/10/08

Client Project Name Or No: WBS# 34783.1.1

This is a revised report and supersedes our original laboratory report dated 12/24/08. Report modified to include Forte Property data only.

This data package contains the analytical results for the project identified above and includes a Case Narrative, Laboratory Report and Quality Control Data totaling 8 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

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.

Signature:

Date Reviewed by: Steven H. Guptill 01/23/09

**Project Manager:** Signature: **Approval Date:** 

Steven H. Guptil 01/23/09

**Review Date:** 

### Data Qualifiers Key Reference:

- B: Compound also detected in the method blank.
- #: Result outside of the QC limits.

DO: Compound diluted out.

- E: Estimated concentration, calibration range exceeded.
- J: The analyte was positively identified but the value is estimated below the reporting limit.
- H: Estimated concentration with a high bias.
- L: Estimated concentration with a low bias.

M: A matrix effect is present.

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



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

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01/23/09

N.C. Department of Transportation	Project ID:	NCDOT Lenoir	Client Sample ID:	SB-7	
Attn: Matt Gillis	Project No .:	WBS# 34783.1.1	Prism Sample ID:	232980	
c/o MACTEC Eng. & Consulting, Inc	Sample Matrix:	Soil	COC Group:	G1208362	
3301 Atlantic Ave.			Time Collected:	12/08/08	14:15
Raleigh, NC 27604			Time Submitted:	12/10/08	16:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	72.8	%			1	SM2540 G	12/12/08 14:00	dsullivan	
<u>Diesel Range Organics (DRO) by G</u> Diesel Range Organics (DRO)	<u>C-FID</u> BRL	mg/kg	9.6	1.6	1	8015B	12/18/08 18:26	jvogel	Q37780
Sample Preparati	on:			25 g /	1 mL	3545	12/15/08 9:00	pbarr	P23313
					Surrogate	e	% Recovery	/ Co	ntrol Limits
					o-Terpher	iyl	71		49 - 124
Sample Weight Determination					6. ( <sup>1</sup> )				
Weight 1	5.03	9			1	GRO	12/12/08 0:00	Ibrown	
Weight 2	5.65	g			1	GRO	12/12/08 0:00	Ibrown	
Gasoline Range Organics (GRO) b	y GC-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	6.9	0.84	50	8015B	12/15/08 16:19	dliamm	Q37664
					Surrogate	e	% Recover	v Co	ntrol Limits

aaa-TFT

Samp	le Comr	nent(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

This report should not be reproduced, except in its entirety, without the written consent of Prism Laboratories, Inc. 449 Springbrook Road - P.O. Box 240543 - Charlotte, NC 28224-0543

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

55 - 129



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

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01/23/09

N.C. Department of Transportation	Project ID:	NCDOT Lenoir	Client Sample ID:	SB-8	
Attn: Matt Gillis	Project No.:	WBS# 34783.1.1	Prism Sample ID:	232981	
c/o MACTEC Eng. & Consulting, Inc	Sample Matrix:	Soil	COC Group:	G1208362	
3301 Atlantic Ave.			Time Collected:	12/08/08	14:25
Raleigh, NC 27604			Time Submitted:	12/10/08	16:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
Percent Solids Determination Percent Solids	80.8	%			1	SM2540 G	12/12/08 14:0	) dsullivan	
Diesel Range Organics (DRO) by GC	FID								
Diesel Range Organics (DRO)	BRL	mg/kg	8,6	1.4	1	8015B	12/18/08 5:35	jvogel	Q37808
Sample Preparation:			2	5.1 g /	′ 1 mL	3545	12/16/08 14:0	0 pbarr	P23328
					Surrogate	è	% Recove	у Со	trol Limits
					o-Terphen	iyl	74		49 - 124
Sample Weight Determination									
Weight 1	6.90	9			1	GRO	12/12/08 0:00	Ibrown	
Weight 2	6.18	g			1	GRO	12/12/08 0:00	lbrown	
Gasoline Range Organics (GRO) by (	GC-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	6.2	0.75	50	8015B	12/16/08 3:24	diiamm	Q37664
					Surrogate	9	% Recove	rv Co	ntrol Limits

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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01/23/09

N.C. Department of Transportation	Project ID:	NCDOT Lenoir	Client Sample ID:	SB-9	
Attn: Matt Gillis	Project No.:	WBS# 34783.1.1	Prism Sample ID:	232982	
c/o MACTEC Eng. & Consulting, Inc	Sample Matrix:	Soil	COC Group:	G1208362	
3301 Atlantic Ave.			Time Collected:	12/08/08	14:35
Raleigh, NC 27604			Time Submitted:	12/10/08	16:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	70.9	%			1	SM2540 G	12/12/08 14:00	dsullivan	
Diesel Range Organics (DRO) by GC. Diesel Range Organics (DRO)	FID BRL	mg/kg	9.8	1.6	1	8015B	12/18/08 6:10	jvogel	Q37808
Sample Preparation:			25	.09 g /	1 mL	3545	12/16/08 14:00	) pbarr	P23328
					Surrogate	)	% Recover	y Coi	ntrol Limits
					o-Terphen	yl	81		49 - 124
Sample Weight Determination Weight 1	6.29	g			1	GRO	12/12/08 0:00	Ibrown	
Weight 2	6.25	9			1	GRO	12/12/08 0:00	Ibrown	
Gasoline Range Organics (GRO) by ( Gasoline Range Organics (GRO)	<u>BC-FID</u> BRL	mg/kg	7.1	0.86	50	8015B	12/16/08 3:56	dliamm	Q37664

55	aaa-TFT
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Sample Comment(s):

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01/23/09

N.C. Department of Transportation	Project ID:	NCDOT Lenoir	Client Sample ID:	SB-10	
Attn: Matt Gillis	Project No.:	WBS# 34783.1.1	Prism Sample ID:	232983	
c/o MACTEC Eng. & Consulting, Inc	Sample Matrix:	Soil	COC Group:	G1208362	
3301 Atlantic Ave.			Time Collected:	12/08/08	14:50
Raleigh, NC 27604			Time Submitted:	12/10/08	16:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analys	Batch ID
Percent Solids Determination Percent Solids	89.5	%			1	SM2540 G	12/12/08 14:00	dsullivan	
Diesel Range Organics (DRO) by GC Diesel Range Organics (DRO)	-FID BRL	mg/kg	7,8	1.3	1	8015B	12/18/08 6:45	jvogel	Q37808
Sample Preparatio	n:			25 g /	1 mL	3545	12/16/08 14:00	pbarr	P23328
					Surrogate	9	% Recovery	Co	ntrol Limits
					o-Terphen	iyl	97		49 - 124
Sample Weight Determination Weight 1	5.64	g			1	GRO	12/12/08 0:00	lbrown	
Weight 2	5.61	g			1	GRO	12/12/08 0:00	Ibrown	
Gasoline Range Organics (GRO) by Gasoline Range Organics (GRO)	<u>GC-FID</u> BRL	mg/kg	5,6	0,68	50	8015B	12/16/08 9:46	dliamm	Q3766

Surrogate
aaa-TFT

Sample Comment(s):

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01/23/09

N.C. Department of Transportation	Project ID:	NCDOT Lenoir	Client Sample ID:	SB-11	
Attn: Matt Gillis	Project No.:	WBS# 34783.1.1	Prism Sample ID:	232984	
c/o MACTEC Eng. & Consulting, Inc	Sample Matrix:	Soil	COC Group:	G1208362	
3301 Atlantic Ave.			Time Collected:	12/08/08	15:10
Raleigh, NC 27604			Time Submitted:	12/10/08	16:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
Percent Solids Determination Percent Solids	82.6	%			1	SM2540 G	12/12/08 14:00	dsullivan	
Diesel Range Organics (DRO) by G									
Diesel Range Organics (DRO)	11	mg/kg	8,5	1.4	1	8015B	12/18/08 9:42	jvogel	Q37808
Sample Preparatio	on:			25 g /	1 mL	3545	12/16/08 14:00	pbarr	P23328
					Surrogate	)	% Recovery	/ Cor	trol Limits
					o-Terphen	yl	106		49 - 124
Sample Weight Determination									
Weight 1	6.24	g			1	GRO	12/12/08 0:00	lbrown	
Weight 2	5.66	9			1	GRO	12/12/08 0:00	lbrown	
Gasoline Range Organics (GRO) by	GC-FID								
Gasoline Range Organics (GRO)	BRL	mg/kg	6.1	0.74	50	8015B	12/16/08 10:18	dliamm	Q37664
					Surrogate		% Recover		trol Limits

aaa-TFT

122

Sample Comment(s):

BRL = Below Reporting Limit

J- Estimated value between the Reporting Limit and the MDL

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Angela D. Overcash, V.P. Laboratory Services

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

# Level II QC Report

01/23/09

N.C. Department of Transportation Attn: Matt Gillis	Project ID: Project No.:	NCDOT Lenoir WBS# 34783.1.1	COC Group Number: Date/Time Submitted:	
c/o MACTEC Eng. & Consulting, Inc	₽.			
3301 Atlantic Ave.				
Raleigh, NC 27604				

#### 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					Q37664
Laboratory Control Sample	Result	Spike Amou	Int	Units	Recovery %	Recovery Ranges %			QC Batch ID
Gasoline Range Organics (GRO)	38.1	50		mg/kg	76	67-116			Q37664
Matrix Spike					Recovery	Recovery			QC Balch
Sample ID:	Result	Spike Amou	int	Units	%	Ranges %			iD
232978 Gasoline Range Organics (GRO)	29.3	50		mg/kg	59	57-113			Q37664
Matrix Spike Duplicate					Recovery	Recovery	RPD	RPD	QC Batch
Sample ID:	Result	Spike Amou	Int	Units	%	Ranges %	%	Range %	ID
232978 Gasoline Range Organics (GRO)	32.9	50		mg/kg	66	57-113	12	0 - 23	Q37664

#### 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					Q37780
Laboratory Control Sample	Result	Spike Amou	Int	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	80.1	80		mg/kg	100	55-109			Q37780
Matrix Spike Sample ID:	Result	Spike Amou	int	Units	Recovery %	Recovery Ranges %			QC Batch ID
233042 Diesel Range Organics (DRO)	84.3	80		mg/kg	105	50-117			Q37780
Matrix Spike Duplicate Sample ID:	Result	Spike Amou	Int	Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
233042 Diesel Range Organics (DRO)	66.5	80		mg/kg	83	50-117	24	0 - 24	Q37780



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

# Level II QC Report

01/23/09

N.C. Department of Transportation Attn: Matt Gillis c/o MACTEC Eng. & Consulting, Inc 3301 Atlantic Ave. Raleigh, NC 27604	Project ID: Project No.:	NCDOT Lenoir WBS# 34783.1.1	COC Group Number: Date/Time Submitted:	
--	-----------------------------	--------------------------------	---	--

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

Method Blank	Result	RL	Control Limit	Units					QC Batch
Diesel Range Organics (DRO)	ND	7	<3.5	mg/kg					Q37808
Laboratory Control Sample	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
Diesel Range Organics (DRO)	76.5	80		mg/kg	96	55-109			Q37808
Matrix Spike Sample ID:	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %			QC Batch ID
233368 Diesel Range Organics (DRO)	68.2	80		mg/kg	85	50-117			Q37808
Matrix Spike Duplicate Sample ID:	Result	Spike Amou	nt	Units	Recovery %	Recovery Ranges %	RPD %	RPD Range %	QC Batch ID
233368 Diesel Range Organics (DRO) #-See Case Narrative	63.9	80		mg/kg	80	50-117	7	0 - 24	Q37808

#-See Case Narrative

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Phone: 704/528-6384 • Fax: 704/825-0409 Client Company Name: AAACT	Par: 704/825-0408	J		Short Hold Ana *Please ATTAC mrovisions and	halysis: (Yes) (CH any project) (d/or OC Require	(NO) specific ements	porting (QC LEV	ect: (res) LEVEL I II III ~	(NO) H IV)	Received WI	Received WITHINHOLDING TIMES? GUSTOOY SEALS IN JACT?	् <u>र</u> ्	
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AIN OF CU	Project Name: Short Hold Analysis: (Yes) (No) "Please ATTACH any project specific r provisions and/or QC Requirements Invoice To: <u>Jorder Perior</u> MC Address:	er No bate 1 after 1s bas se Fo	SAMPLE CONTAINER	NO. SIZE	J	J	4	7	. 3-	7	5	1	J	1	Maythee	proceed with the analyses as or apy-ehanges after analyses h	South Mark	hgmature)	A Received Fig. Prism Laboratohas By: Manual Content Manual Contents SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY	IVED AL THE LABORALORT.	SOLID WASTE: RCRA: DNC DSC DNC DSC	ic; TL = Teflon-Lined Cap VO/
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PRISM Construction	Full Service Analytical & Environmental Solutions 449 Springbrook Road • P.O. Box 240643 • Charlotte, NC 28224-0543 Phone: 704/528-8384 • Fax: 704/525-0409 ient Company Name: <u>NACTEC</u> sport To/Contact Name: <u>Nactt Garth</u>	S J F H A	TIME	00	12-8-08 150	12-8.08 1S	12-9-08 090	12-9-28 0920	12-9.08 0935	12-9-08 0951	12-9-38 101		5501 80-6-21	011 80.6.21	Matter Mu	is Chain of Custody is you the Prism Project Manage	- mar		IN A REAL SHOULD	Diand-delivered Brism Field Service	D SC D NC D SC D	ODES: A = Amber C = Clear G = Glass
	Fuil Service Analytical 449 Springbrook Road • P.O. Box 2 Phone: 704/529-6364 • Fau: 704/65 Client Company Name: <u>M</u> Report To/Contact Name: <u>M</u> Reporting Address: <u>3301</u> Reporting Address: <u>3301</u>	Phone: <u>919, 731 8056</u> Fax (vee Email (Yes) (No) Email Address <u>14</u> EDD Type: PDF <u>Excel</u> Other Site Location Name: <u>15007</u> Site Location Physical Address: <u>16</u>	CLIENT	SAMPLE DESCRIPTION	58-11	51-25	58-13	SB -14	SB-15	58 - 16	56-17	SB-18	51-38	02-85	Sampler's Signature	Upon relinquishing, this submitted in writing to	Relinquished Byr (Signature)	Relinquished By: (Signature)	Relinquished Bro (Signalund)	D Fed Ex D UPS D Hand	NPDES: UST: DNC DSC DNC D	*CONTAINER TYPE CODES:

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### ATTACHMENT B

### RESULTS OF GEOPHYSICAL INVESTIGATION Mark and Lisa Forte Property, Parcel No. 4 U-2211B, WBS No. 34783.1.1 Caldwell County, North Carolina

A geophysical investigation was conducted on the Mark and Lisa Forte Property (Parcel No. 4) to identify the presence or absence of underground storage tanks (USTs) and associated appurtenances at the subject site. The geophysical investigation utilized ground penetrating radar and time domain electromagnetics. These instruments were used in concert with one another in order to identify subsurface metallic anomalies and, in particular, to identify the presence of USTs on site. A brief description of each instrument is presented in the following paragraphs followed by a discussion of the results of the geophysical evaluation.

### 1.0 Ground Penetrating Radar Methodology

A RAMAC digital radar control system configured with a 250 Megahertz (MHz) antenna array was used in this investigation. Ground Penetrating Radar (GPR) is an electromagnetic geophysical method that detects interfaces between subsurface materials with differing dielectric constants. The GPR system consists of an antenna that houses the transmitter and receiver, a digital control unit that both generates and digitally records the GPR data, and a color video monitor to view data as they are collected in the field.

The transmitter radiates repetitive short-duration electromagnetic waves (at radar frequencies) into the earth from an antenna moving across the ground surface. These radar waves are reflected back to the receiver from the interface of materials with different dielectric constants. The intensity of the reflected signal is a function of the contrast in the dielectric constant between the materials, the conductivity of the material through which the wave is traveling, and the frequency of the signal. Subsurface features that commonly cause such reflections are: 1) natural geologic conditions, such as changes in sediment composition, bedding, and cementation horizons and voids; or 2) unnatural changes to the subsurface, such as disturbed soils, soil backfill, buried debris, tanks, pipelines, and utilities. The digital control unit processes the signal from the receiver and produces a continuous cross-section of the subsurface interface reflection events.

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fc: ncdt01008

Page B-2

GPR data profiles are collected along transects, which are measured paths along which the GPR antenna is moved. During a survey, marks are placed in the data by the operator at designated points along the GPR transects or with a survey wheel odometer. These marks allow for a correlation between the GPR data and the position of the GPR antenna on the ground.

Depth of investigation of the GPR signal is highly site-specific and is limited by signal attenuation (absorption) in the subsurface materials. Signal attenuation is dependent on the electrical conductivity of the subsurface materials. Signal attenuation is greatest in materials with relatively high electrical conductivities, such as clays, brackish groundwater, or groundwater with a high dissolved solid content from natural or manmade sources. Signal attenuation is lowest in relatively low-conductivity materials, such as dry sand or rock. Depth of investigation is also dependent on the antenna's transmitting frequency. Depth of investigation generally increases as transmitting frequency decreases; however, the ability to resolve smaller subsurface features is diminished as frequency is decreased.

The GPR antenna used at this site is internally shielded from aboveground interference sources. Accordingly, the GPR response is not affected by overhead power lines, metallic buildings, or nearby objects.

### 2.0 Time Domain Electromagnetic Methodology

The Time Domain Electromagnetic (TDEM) methods measure the electrical conductivity of subsurface materials. The conductivity is determined by inducing (from a transmitter) a time or frequency-varying magnetic field and measuring (with a receiver) the amplitude and phase shift of an induced secondary magnetic field. The secondary magnetic field is created by subsurface conductive materials behaving as an inductor as the primary magnetic field is passed through them.

The Geonics EM-61 system used in this investigation operates within these principles. However, the EM-61 TDEM system can discriminate between moderately conductive earth materials and very conductive metallic targets. The EM-61 consists of a portable coincident loop time domain transmitter and receiver with a 0.5-meter by 1.0-meter coil system. The EM-61 generates 150 pulses per second and measures the response from the ground after transmission or between pulses. The secondary EM responses from metallic targets are of longer duration than those created by conductive

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fc: ncdt01008

Page B-3

earth materials. By recording the later time EM arrivals, only the response from metallic targets is measured, rather than the field generated by the earth material.

### **3.0 Field Procedures**

The geophysical field investigation was performed on December 1-2 & 8, 2008. Interpretation of the GPR data was conducted in the field and any potential anomalies were marked in the field. GPR data processing typically included band pass filtering, background removal, horizontal smoothing, and gain adjustments. TDEM was also used to scan the project site. Any electromagnetic anomalies indicative of buried metallic objects were marked in the field. No subsurface anomalies were identified on the subject site during the survey.

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fc: ncdt01008