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May 14, 2012

Mr. James Brown
North Carolina Department of Environment and Natural Resources
Fayetteville Regional Office
Division of Waste Management - UST Section
225 Green Street, Suite 714
Fayetteville, North Carolina 28301-5043

RECEIVED
MAY 16 2012
DENR - FAYETTEVILLE REGIONAL OFFICE

Re: **UST CLOSURE/INITIAL ABATEMENT ACTION REPORT**
Draughon's Supermarket
6552 Clinton Road
Stedman, Cumberland County, North Carolina
ATC Project No. 45.03451.0086
NCDENR Facility ID No. 0-012082
NCDENR Incident No. Pending

Dear Mr. Brown:

ATC Associates of North Carolina, P.C., on behalf of Cary Oil Company, is submitting this UST Closure/Initial Abatement Action Report for Draughon's Supermarket located in Stedman, Cumberland County, North Carolina. The report documents a UST closure and initial abatement measures at the site.

If you have any questions or require additional information, please contact our office at (919) 871-0999.

Sincerely,

ATC Associates of North Carolina, P.C.

Ashley Winkelman, P.G.
Staff Geologist

Kurt H. Ness, P.G.
Senior Project Manager

cc: Mr. Don Stephenson – Cary Oil Company

UNDERGROUND STORAGE TANK CLOSURE REPORT/ INITIAL ABATEMENT ACTION REPORT

Draughon's Supermarket

6552 Clinton Road

Stedman, Cumberland County, North Carolina

ATC Project No. 45.03451.0086

NCDENR Facility I.D. No. 0-012082

NCDENR Risk Classification: Pending

I. SITE INFORMATION

Date of Report: 5/14/2012
Facility I.D.: 0-012082 UST Incident Number (if known): N/A
Site Name: Draughon's Supermarket
Site Location: 6552 Clinton Road
Nearest City/Town: Stedman County: Cumberland
Description of Geographical Data Point (eg, diesel fill port): On-site building
Location Method (GPS, Topographical map, other): Google Earth Map
Latitude (decimal degrees): 35° 01' 05"N Longitude (decimal degrees): 78° 42' 58"W

Contact Information Associated with the UST System

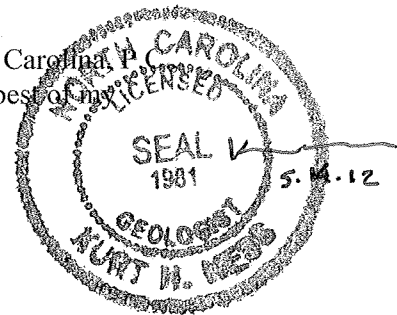
UST Owner: Cary Oil Company
Address: 110 MacKenan Dr., Cary, NC 27511 Phone: 919-462-1100
UST Operator: Cary Oil Company
Address: 110 MacKenan Dr., Cary, NC 27511 Phone: 919-462-1100
Property Owner: North Carolina Department of Transportation
Address: P.O. Box 1150, Fayetteville, NC 28302 Phone: 919-486-1493
Property Occupant: Draughon's Supermarket - Vacant
Address: 6552 Clinton Road, Stedman, NC Phone: None Available
Consultant/Contractor: ATC Associates of North Carolina, P.C.
Address: 2725 E. Millbrook Road, Raleigh, NC 27604 Phone: 919-871-0999
Analytical Laboratory: Accutest Laboratories
Address: 500 Ambassador Caffery Parkway, Scott LA 70583 Phone: (337) 237-4775

Release Information

Date Discovered: March 27, 2012
Estimated Quantity of Release: Unknown
Cause of Release: Unknown
Source of Release (Piping/UST): Unknown
Sizes and contents of UST system(s) from which the release occurred: One 10,000-gallon gasoline UST and one 4,000-gallon gasoline UST

Certification

I, Kurt Ness a Professional Geologist for ATC Associates of North Carolina do certify that the information contained in this report is correct and accurate to the best of my knowledge. *(Affix Seal and Signature)*



ATC Associates of North Carolina, P.C. is licensed to practice geology/engineering (circle one or both) in North Carolina. The certification number of the company or corporation is C-1598.

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II. INTRODUCTION

ATC Associates of North Carolina, P.C. (ATC) was retained by Cary Oil Company (Cary Oil) to supervise the closure of two underground storage tanks (USTs) at Draughon's Supermarket on March 14 through March 16, 2012. ATC also conducted groundwater sampling activities at the site on April 4, 2012. The site is located at 6552 Clinton Road in Stedman, Cumberland County, North Carolina. The site location is shown on a topographic map in *Figure 1*. A site vicinity map is included in *Figure 2* and a site map depicting pertinent site features is included in *Figure 3*.

The scope of services provided by ATC included the following:

- Supervision of the removal of two gasoline USTs
- Supervision of petroleum impacted soil excavation
- Soil sampling and analyses
- Temporary monitoring well installation
- Groundwater sampling and analysis
- Preparation of this UST Closure/ Initial Abatement Action Report

This UST Closure/Initial Action Abatement Report presents a summary of field activities and observations and provides documentation of impacted soil disposal, UST disposal, and soil and groundwater analytical results. As required by North Carolina Department of Environment and Natural Resources (NCDENR) guidelines, this UST closure report follows the GW/UST-12 format.

A. Site History

The site currently is vacant with a single story building that formerly served as a convenience store and retail gasoline facility. This report documents the removal of the UST system.

III. GENERAL INFORMATION

A. UST Information

| UST # | Installation Date | Size in Gallons | Tank Dimensions | Last Contents | Previous Contents (if any) |
|-------|-------------------|-----------------|-----------------|---------------|----------------------------|
| 1 | 2/5/1976 | 10,000 | 8' x 25' | Gasoline | Unknown |
| 2 | 2/5/1976 | 4,000 | 64" x 21' | Gasoline | Unknown |

Table 1 includes additional UST information.

B. Site Characteristics

1. Describe any past releases at this site:

No past releases were reported.

2. Is the facility active or inactive at this time? If the facility is inactive, note the last time the UST(s) were in operation:

The site was recently acquired by the North Carolina Department of Transportation (NCDOT) and is currently inactive. The date of the last use of the USTs was January 18, 2012.

3. Describe surrounding property use (for example, residential, commercial, farming, etc.):

The surrounding properties to the northeast and east are residential. The property to the north is used for commercial purposes including a funeral home. To the south of the site is a vacant convenience store and church. To the west is a dental office and residences. See *Table 2* for detailed information about the adjacent properties.

4. Describe site geology/hydrogeology:

According to the Geologic Map of North Carolina (1985) produced by Philip Brown, et al, the referenced site is located within the Coastal Plain Province. More specifically, the site is underlain by the Black Creek Formation. This formation is identified by gray to black

lignitic clay and contains thin beds and laminae of fine-grained micaceous sand and thick lenses of cross-bedded sand. Glauconite, fossiliferous clayey sand lenses are located in the upper part of the formation.

During UST closure and temporary well installation activities, the subsurface soils at the site consisted of brown to tan, silty, fine to medium grained sand to a depth of approximately 10 feet below land surface (bls) at which point the lithology graded into a dense, dark gray clay. Groundwater was encountered during excavation activities at approximately 5 feet below land surface (bls).

5. Describe results of receptor survey:

ATC personnel performed a site reconnaissance of the site and adjacent properties. Based on visual observations, the site and adjacent properties are located in a rural setting. According to the Town of Stedman, public water is supplied to the site and adjacent properties. The nearest surface water is located approximately 1,100 feet southeast of the site.

IV. CLOSURE PROCEDURES

A. Preparations for Closure

Cary Oil commenced UST closure activities on March 12, 2012. In preparation, ATC completed a Notice of Intent: UST Permanent Closure or Change-in-Service Form (GW/UST-3) on March 6, 2012. A completed UST-2 form and a copy of the GW/UST-3 form is included in *Appendix A*. UST Information is included in *Table 1*.

The tank removal subcontractor, C-Store Services (C-Store), contacted the North Carolina One Call Center (ULOCO) to mark underground utilities at the site prior to tank closure activities. C-Store also notified the local Fire Marshall prior to removal activities.

Air quality inside the tank was evaluated for explosive vapors before extraction efforts were performed. Engineering controls were implemented as needed to support a safe atmosphere within and around the tank prior to extraction. The UST closure activities were performed on March 12 through March 16, 2012.

B. Amount of Residual Material

Residual material was not present at the time of UST closure.

C. Storage, Sampling, and Disposal of Residual Material

Residual material was not present at the time of UST closure.

D. Excavation

1. Describe excavation procedures noting the condition of the soil encountered and the dimensions of the excavation in relation to the tanks, piping, and/or pumps:

On March 14, 2012, one 10,000-gallon gasoline UST, one 4,000-gallon gasoline UST, and associated dispensers and product piping were removed from the site. After the air quality inside the USTs were evaluated for safety, the USTs were hoisted out of the tank pits, placed onto a flatbed trailer, and transported off-site for disposal.

The USTs were located in a tank pit located on the northeastern portion of the property. At the time of excavation the UST system was located on the Draughton property; however, the NCDOT recently acquired the northern portion of the property which contained the UST system. Over excavation of petroleum contaminated soils from the tank pit continued five feet into native soil from the USTs along the southwestern edge of the tank pit.

Soil was also over excavated on each side of the product lines along the western portion of the product line trench. Finally, over excavation was conducted around the former dispensers. Over excavation of the dispensers and product lines resulted in approximately a 950 square foot excavation area.

The steel tanks were transported by C-Store for disposal. A disposal manifest for the tank is included in *Appendix B*.

2. Note the depth of tank burial(s) (from land surface to top of tank):

The top of the 10,000-gallon UST was buried to a depth of approximately four (4) feet bls. The bottom of the tank rested at approximately twelve (12) ft bls.

The top of the 4,000-gallon UST was buried to a depth of approximately three (3) feet bls. The bottom of the tank rested approximately twelve (12) feet bls.

3. Note volume of soil excavated:

Petroleum-impacted soil removed from the tank pit excavations was transported by C-Store and disposed of at ES&J Enterprises, Inc. in Autryville, North Carolina. Approximately 636.56 tons of impacted soils were removed from the former UST system. Solid waste disposal manifests are provided in *Appendix C*.

4. Describe soil type(s) encountered:

Soils encountered during excavation and well installation activities at the site consisted of brown to tan, silty, fine to medium grained sand to approximately ten (10) feet bls, which then graded into a dark grey clay.

5. Describe type and source of backfill used:

Following the removal of the USTs, C-Store backfilled the tank pits with brownish orange fine to medium grained sand.

6. Describe condition of UST system(s) (i.e., pitting, holes, etc.):

Upon removal of the tanks, residual soils on the exterior of the tanks were removed and the tanks were visually inspected. The tanks appeared to be in fair to good condition.

E. Contaminated Soil

1. Describe how it was determined to what extent to excavate the soil:

Initially, soil was excavated to the extent necessary to remove the USTs, product lines, and dispensers. Field screening measurements by use of a photo-ionization detector (PID) were collected along the sidewalls of the UST pit, beneath the product lines, and beneath the dispensers. It should be noted UST pit sidewall samples were collected in accordance with the NCDENR Guidelines for Site Checks, Tank Closures, Initial Response, and

Abatement for UST Releases for UST pits which intersect the groundwater table. Over excavation was performed due to elevated PID readings.

2. Describe method of temporary storage, sampling, and treatment/disposal of soil:

Excavated soil was removed from the tank pit and initially placed in a stockpile located north of the tank pit along Clinton Road. Beginning March 15, 2012, soils were placed into dump trucks for transport to ES&J Enterprises, Inc. in Autryville, North Carolina by C-Store.

V. SITE INVESTIGATION

A. Field Screening

Following over excavation, soil samples were collected along one sidewall of the tank pit, on each side of the product piping, where over-excavation was necessary, and along the north, south, and west sidewalls of the dispenser pit for field screening by use of a PID. Soils were not able to be screened from the bottom of the tank pit or dispenser pit due to the occurrence of groundwater. Sidewall soil samples were collected at the mid point between ground surface and the bottom of the excavation. The highest PID field screening results were recorded from the north wall of the dispenser excavation pit along Clinton Road (E-2) at 40.1 parts per million (ppm). Over excavation could not be continued beyond OE-8 due to overhead electric along Clinton Road.

B. Soil Sampling

Between March 14 and March 16, 2012, soil closure samples were collected from a total of eight locations following the UST system removal activities. Following over excavation, one soil sample was collected from the southwestern sidewall of the tank pit (OE-1), two soil samples were collected from the north sidewall of the product line trench (OE-4 and OE-6), two soil samples were collected from the southern side of the product line trench (OE-5 and OE-7), and three soil samples were collected along the northern, southern, and western sidewalls of the dispenser pit (OE-2, OE-3, and OE-8). Five soil stockpile samples were also collected (SP-1, SP-2, SP-3, SP-4, and SP-5). The soil samples collected prior to over-excavation (dispenser samples D-1 and D-2, product line samples P-1 through P-5, and tank samples T-1 through T-10) were submitted for Total Petroleum Hydrocarbons– Gasoline

Range Organics (TPH-GRO, EPA Method 8015C). The samples collected following over excavation (OE-1 through OE-8) were submitted for laboratory analysis of volatile organic compounds (VOCs) by EPA Method 8260B and the Massachusetts Department of Environmental Protection (MADEP) Method for volatile petroleum hydrocarbons (VPH).

The results of the laboratory analyses indicated concentrations of TPH-GRO above the NCDENR Action Level of 10 ppm in dispenser samples D-1 and D-2, UST sample T-6, product line samples P-3, P-4, and P-5, and stockpile samples SP-1, SP-2, SP-3, SP-4, and SP-5. Analysis of over excavation samples indicated OE-3, OE-4, OE-5, and OE-8 contained target compounds above Soil-to-Groundwater Maximum Soil Contaminant Concentrations (MSCCs). UST System soil sample analytical results and locations are included in **Table 3** and **Figure 4**, respectively. Over excavation analytical results and sampling locations are included in **Table 4** and **Figure 5**, respectively. The laboratory analytical data is provided in **Appendix D**.

C. Groundwater Sampling

During excavation activities, groundwater was encountered approximately five (5) feet bls. Per NCDENR Guidelines for Site Checks, Tank Closures, Initial Response, and Abatement for UST Releases, ATC supervised Regional Probing during the installation of temporary well TW-1 on April 4, 2012. A temporary well was installed due to forthcoming occupancy by NCDOT and based upon guidance from NCDENR. The soil boring was advanced utilizing a truck mounted GeoProbe® equipped with direct push technology. Lithology encountered during drilling activities consisted of backfill from 0-5 feet bls, tan to brown silty fine to medium grained sand from 5-10 feet bls, and dark grey clay from 5-14 feet bls. The well was installed to a depth of 14 feet and screened from 4-14 feet bls. A soil boring log is included in **Appendix E**. The temporary well location is shown on **Figure 6**.

Following well installation, ATC utilized a peristaltic pump to collect a groundwater sample. The sample was analyzed for VOCs via EPA Method 8260B, lead via EPA Method 3030C, and for VPH via the MADEP Method. The results of the laboratory results indicated target compounds exceeded the NCDENR 2L Standards. Groundwater analytical results are included as **Table 5**. The groundwater laboratory report is included as **Appendix F**.

D. Quality Control Measures

Laboratory samples were placed in laboratory supplied containers and shipped in an ice-filled cooler to Accutest Laboratories (Accutest) in Scott, Louisiana under proper chain of custody protocol. Soil analytical methodology included EPA Method 8015B for TPH-GRO for soil samples D-1, D-2, P-1, P-2, P-3, P-4, P-5, T-1, T-2, T-3, T-4, T-5, T-6, T-7, T-8, T-9, T-10, SP-1, SP-2, SP-3, SP-4, and SP-5. Soil samples OE-1, OE-2, OE-3, OE-4, OE-5, OE-6, OE-7, and OE-8 were analyzed for risk-based analysis of aliphatic and aromatic hydrocarbons by MADEP VPH and VOCs by EPA Method 8260B. Groundwater sample TW-1 was analyzed for VOCs by EPA Method 8260B, lead by EPA Method 3030C, and for aliphatic and aromatic hydrocarbons by MADEP VPH. Accutest is approved by the State of North Carolina under Certification No. 487.

E. Investigation Results

TPH GRO Analysis: Samples D-1, D-2, P-3, P-4, P-5, T-6, SP-1, SP-2, SP-3, SP-4, and SP-5 exceeded the NCDENR Action Level of 10 ppm for TPH-GRO.

Risk-based analysis: Samples OE-3, OE-4, OE-5, and OE-8 exceeded applicable Soil-to-Groundwater MSCCs.

Groundwater analysis: Sample TW-1 exceeded the corresponding NCDENR 2L Standards for benzene, total xylenes, methyl tertiary butyl ether, naphthalene, and C9-C22 aromatics.

VI. CONCLUSIONS

ATC supervised the removal of two gasoline USTs and associated piping and dispensers and conducted groundwater sampling at the former Draughon's Supermarket located in Stedman, North Carolina. Based on field activities, observations, and soil and groundwater analytical results, ATC concludes the following:

- UST System soil samples D-1, D-2, P-3, P-4, P-5, T-6, SP-1, SP-2, SP-3, SP-4, and SP-5 exceeded the NCDENR Action Levels for TPH GRO;
- Risk-based soil samples collected from over excavation locations OE-3, OE-4, OE-5, and OE-8 indicated concentrations exceeding Soil-to-Groundwater MSCCs.

- Groundwater sample TW-1 indicated target compounds exceeded corresponding NCDENR 2L Standards;
- Approximately 636.56 tons of impacted soils were removed from the UST system as part of the closure and over excavation activities; and
- Over-excavation confirmatory soil samples indicate impacted soils remain along the north and west walls of the dispenser excavation pit as well as along the north and south edges of the product piping trench.

Based upon the data collected during the UST closure on March 14 through March 16, 2012, and on April 4, 2012, a petroleum hydrocarbon release has occurred from the former UST system.

TABLES

TABLE 1

UST SYSTEM INFORMATION

**DRAUGHON'S SUPERMARKET
6552 CLINTON ROAD
STEDMAN, CUMBERLAND COUNTY, NORTH CAROLINA
NCDENR FACILITY ID No. 0-012082
NCDENR INCIDENT No. Pending
ATC PROJECT No. 45.03451.0086**

| UST ID Number | Product | Capacity (gallons) | Date Installed | Date taken out of Use | Date Permanently Closed | Was Release Associated With UST System? |
|----------------------|----------------|---------------------------|-----------------------|------------------------------|--------------------------------|--|
| 1 | Gasoline | 10,000 | 2/5/1976 | 1/18/2012 | 3/14/2012 | Yes |
| 2 | Gasoline | 4,000 | 2/5/1976 | 1/18/2012 | 3/14/2012 | Yes |

| Facility ID No. | Name of Owner or Operator | Dates of Ownership / Operation | Owner or Operator? |
|----------------------------|----------------------------------|---------------------------------------|---------------------------|
| 0-012082 | Cary Oil Company | 11/14/2002 through 3/14/2012 | Owner/Operator |
| Address | | Telephone Number | |
| 110 MacKenan Drive | | (919) 462-1100 | |
| Cary, North Carolina 27511 | | | |

TABLE 2

ADJACENT PROPERTY OWNERS

**DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, CUMBERLAND COUNTY, NORTH CAROLINA
 NCDENR FACILITY ID No. 0-012082
 NCDENR INCIDENT No. Pending
 ATC PROJECT No. 45.03451.0086**

| Property Address | Property Owner | Parcel Number Parcel Use Zoning |
|---|--|---|
| Site: Formerly part of 6552 Clinton Road | NC Department of Transportation P.O. Box 1150 Fayetteville, NC 28302 | Not Applicable DOT Not Applicable |
| North: 6535 Clinton Road | Billy and Fay Horne P.O. Box 325 Stedman, NC 28391 | 0486-52-0111 Butler Funeral Home Commercial |
| Northeast: 6609 Clinton Road | Charles Horne P.O. Box 205 Fayetteville, NC 28302 | 0486-51-2758 Residential Residential |
| East: 6644 Clinton Road | Sherika Taylor 257 Southern Combort Drive Parkton, NC 28371 | 0486-50-2901 Residential Residential |
| South: 6552 Clinton Road | Harold and Betty Draughon 3121 Brechin Road Fayetteville, NC 28303 | 0486-41-8261 Vacant Gas Station/Church Agricultural District |
| West: 6540 Clinton Road | Stedman-Wade Health Services, Inc. P.O. Box 86 Wade, NC 28395 | 0486-41-7458 Stedman Family Dental Center Agricultural District |

TABLE 3

UST SYSTEM SOIL ANALYTICAL RESULTS

DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, CUMBERLAND COUNTY, NORTH CAROLINA
 NCDENR FACILITY ID No. 0-012082
 NCDENR INCIDENT No. Pending
 ATC PROJECT No. 45.03451.0086

| EPA Method: | | | | 5030/8015 |
|----------------------------|--------------|---------------|-------------|--------------|
| Boring I.D. | Depth (feet) | Sampling Date | PID Reading | TPH-GRO |
| D-1 | 2 | 3/15/2012 | 403 | 240 |
| D-2 | 2 | 3/15/2012 | 673 | 690 |
| P-1 | 2 | 3/15/2012 | 4.8 | 1.2 |
| P-2 | 2 | 3/15/2012 | 6.5 | 2.4 |
| P-3 | 2 | 3/15/2012 | 9.8 | 23 |
| P-4 | 2 | 3/15/2012 | 373 | 140 |
| P-5 | 2 | 3/15/2012 | 630 | 150 |
| T-1 | 4.5 | 3/14/2012 | 3.9 | 1.2 |
| T-2 | 4.5 | 3/14/2012 | 2.2 | <6 |
| T-3 | 4.5 | 3/14/2012 | 2.7 | 0.21 |
| T-4 | 4.5 | 3/14/2012 | 2.6 | <0.095 |
| T-5 | 4.5 | 3/14/2012 | 32.5 | <5.5 |
| T-6 | 4.5 | 3/14/2012 | 203 | 54 |
| T-7 | 4.5 | 3/14/2012 | 3.2 | 0.21 |
| T-8 | 4.5 | 3/14/2012 | 7.8 | 0.6 |
| T-9 | 4.5 | 3/14/2012 | 9.2 | 0.95 |
| T-10 | 4.5 | 3/14/2012 | 1.3 | <0.1 |
| SP-1 | NA | 3/14/2012 | 123 | 110 |
| SP-2 | NA | 3/14/2012 | 779 | 1,200 |
| SP-3 | NA | 3/15/2012 | 809 | 450 |
| SP-4 | NA | 3/15/2012 | 1,243 | 230 |
| SP-5 | NA | 3/15/2012 | 559 | 11 |
| NCDENR Action Level | | | | 10 |

Notes:

1. TPH = Total petroleum hydrocarbons.
2. GRO = Gasoline range organics.
3. DRO = Diesel range organics.
4. Concentrations reported in milligrams per kilogram (mg/kg).
5. "<" = not detected at or above the laboratory detection limit.
6. **Bold** indicates concentrations above NCDENR Action Level.

OVER EXCAVATION SOIL ANALYTICAL RESULTS

DRAUGHON'S SUPERMARKET
6225 CLINTON ROAD
STEDMAN, CUMBERLAND COUNTY, NORTH CAROLINA
NCDENR FACILITY ID No. 0-012082
NCDENR INCIDENT No. Pending
ATC PROJECT No. 45.03451.0086

| EPA Method: | | | | 8260B | | | | | | | | | | | | | | | MADEP VPH | | | |
|----------------------------|--------------|---------------|-------------|---------------|---------------|---------------|---------------|--------------|--------------|------------------------|------------------------|------------------|-----------------|----------------|------------------|----------------|----------------|------------------------|--------------------|------------------|-------------------|------------------|
| Boring I.D. | Depth (feet) | Sampling Date | PID Reading | Benzene | Toluene | Ethylbenzene | Total Xylenes | MTBE | Naphthalene | 1,2,4-Trimethylbenzene | 1,3,5-Trimethylbenzene | Isopropylbenzene | n-Propylbenzene | n-Butylbenzene | sec-Butylbenzene | Acetone | 2-Butanone | 1,2,3-Trichloropropane | 4-Isopropyltoluene | C5-C8 Aliphatics | C9-C18 Aliphatics | C9-C22 Aromatics |
| OE-1 | 4.5 | 3/14/2012 | 0.8 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.097 | <0.019 | <0.0048 | <0.0048 | <3.2 | ND | <1.1 |
| OE-2 | 2.5 | 3/16/2012 | 2.7 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.0048 | <0.097 | <0.019 | <0.0048 | <0.0048 | <3.1 | ND | <1 |
| OE-3 | 2.5 | 3/16/2012 | 2.5 | 0.0065 | 0.027 | 0.02 | 0.085 | <0.005 | 0.014 | 0.042 | 0.017 | <0.005 | 0.0077 | <0.005 | <0.005 | <0.099 | <0.02 | <0.005 | <0.005 | <2.9 | ND | <0.96 |
| OE-4 | 2.5 | 3/16/2012 | 4.5 | 0.0059 | <0.0049 | 0.013 | 0.019 | <0.0049 | 0.049 | 0.052 | <0.0049 | <0.0049 | 0.0059 | <0.0049 | <0.0049 | 0.1 | <0.019 | <0.0049 | <0.0049 | <3 | ND | <0.99 |
| OE-5 | 2.5 | 3/15/2012 | 3.7 | 0.015 | 0.082 | 0.13 | 0.58 | <0.0056 | 0.22 | 0.46 | 0.13 | 0.016 | 0.069 | <0.0056 | 0.0073 | <0.11 | <0.022 | <0.0056 | 0.019 | <3.5 | 2.5 | 2.2 |
| OE-6 | 2.5 | 3/16/2012 | 7.9 | <0.0044 | <0.0044 | 0.0082 | 0.0091 | <0.0044 | 0.018 | 0.027 | <0.0044 | <0.0044 | <0.0044 | <0.0044 | <0.0044 | <0.088 | <0.018 | <0.0044 | <0.0044 | <2.7 | ND | <0.91 |
| OE-7 | 2.5 | 3/16/2012 | 6.9 | 0.0048 | 0.043 | 0.022 | 0.137 | <0.0045 | 0.071 | 0.11 | 0.03 | <0.0045 | 0.011 | 0.0092 | <0.0045 | 0.37 | 0.023 | <0.0045 | <0.0045 | <2.7 | ND | <0.9 |
| OE-8 | 2.5 | 3/16/2012 | 40.1 | 0.011 | 0.078 | 0.1 | 0.372 | <0.0048 | 0.18 | 0.62 | 0.18 | 0.021 | 0.079 | <0.0048 | 0.018 | 0.11 | <0.0048 | 0.0058 | 0.011 | <2.9 | 1.9 | 4.9 |
| Soil-to-Groundwater MSCC | | | | 0.0056 | 4.3 | 4.9 | 4.6 | 0.091 | 0.16 | 8.5 | 8.3 | 1.7 | 1.7 | 4.3 | 3.3 | 24 | 16 | NE | 0.12 | 68 | 540 | 31 |
| Residential MSCC | | | | 18 | 1,200 | 1,560 | 3,129 | 350 | 313 | 782 | 782 | 1,564 | 626 | 626 | 626 | 14,000 | 9,385 | NE | 100 | 939 | 1,500 | 469 |
| Industrial/Commerical MSCC | | | | 164 | 32,000 | 40,000 | 81,760 | 3,100 | 8,176 | 20,440 | 20,440 | 40,880 | 16,350 | 16,350 | 16,350 | 360,000 | 245,280 | NE | 4,000 | 24,528 | 40,000 | 12,264 |

Notes:

- Concentrations reported in milligrams per kilogram (mg/kg).
- "<" = not detected at or above the laboratory detection limit.
- Bold** indicates concentrations above MSCC.
- MSCC = Maximum Soil Contaminant Concentration
- E = Estimated value exceeds calibration curve

TABLE 5

GROUNDWATER ANALYTICAL RESULTS

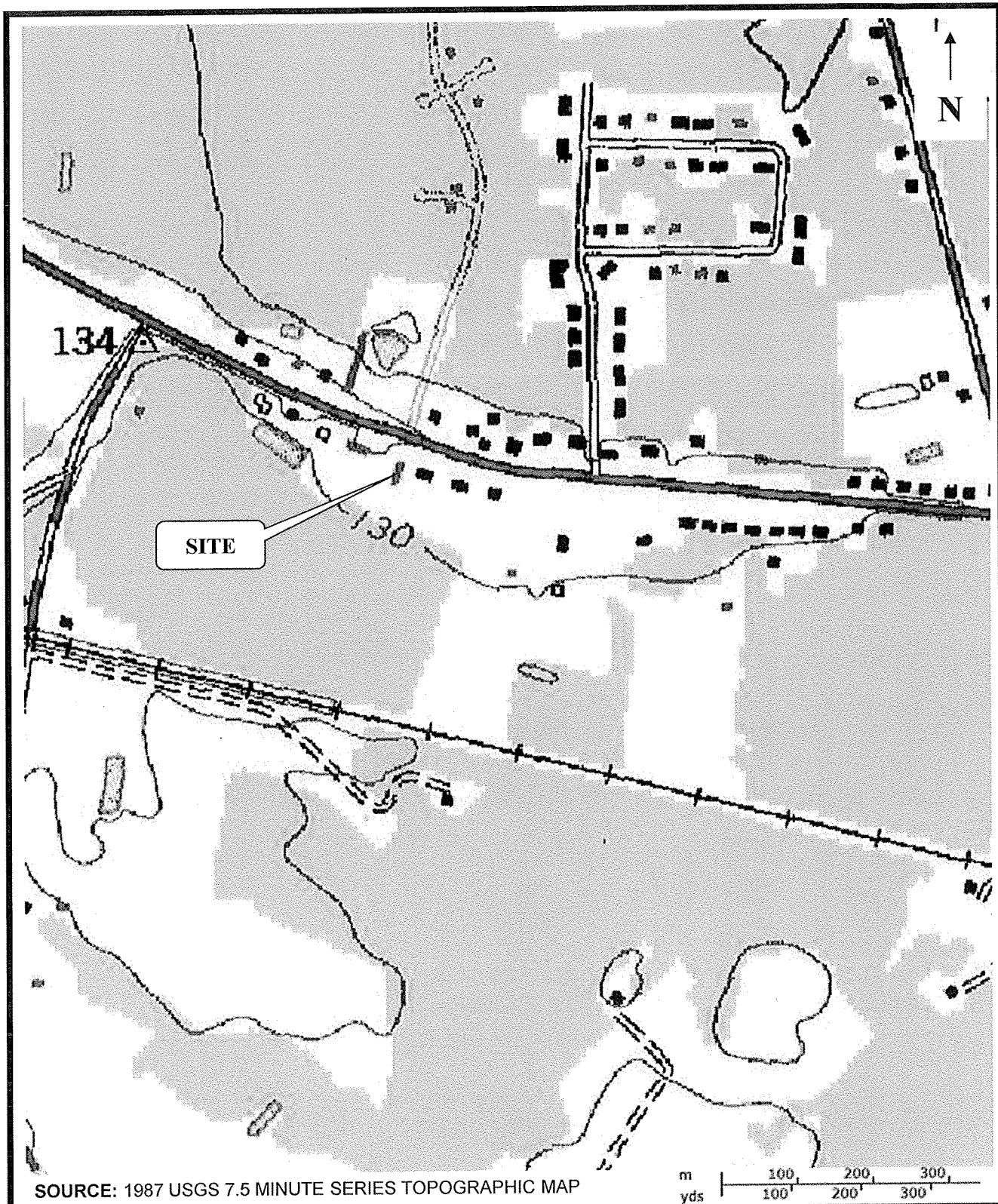
DRAUGHON'S SUPERMARKET
 6225 CLINTON ROAD
 STEDMAN, CUMBERLAND COUNTY, NORTH CAROLINA
 NCDENR FACILITY ID No. 0-012082
 NCDENR INCIDENT No. Pending
 ATC PROJECT No. 45.03451.0086

| Analytical Method | | Standard Method 6200B | | | | | | | | | | 3030C | | MADEP VPH | |
|------------------------|----------------|-----------------------|---------------|----------------|--------------|------------|---------------|--------------|---------------|------------------|------------------|---------------|------------------|-------------------|------------------|
| Contaminant of Concern | | Total Xylenes | Ethylbenzene | Toluene | Benzene | Total BTEX | MTBE | Naphthalene | Chloroform | Acetone | 2-Butanone | Lead | C5-C8 Aliphatics | C9-C18 Aliphatics | C9-C22 Aromatics |
| Well ID | Date Collected | | | | | | | | | | | | | | |
| TW-1 | 4/4/2012 | 1,930 | 310 | 42 | 450 | 2,732 | 190 | 150 | 7.5 | 150 | 17 | 13.1 | 630 | 2,100 | 1,600 |
| 2L Standard | (µg/l) | 500 | 600 | 600 | 1 | NE | 20 | 6 | 70 | 6,000 | 4,000 | 15 | 420 | 4,200 | 210 |
| GCL | (µg/l) | 85,500 | 84,500 | 260,000 | 5,000 | NE | 20,000 | 6,000 | 70,000 | 6,000,000 | 4,000,000 | 15,000 | NE | NE | NE |

Notes:

1. "<" or ND = Not detected at or above the laboratory detection limit.
2. Concentrations are reported in micrograms per liter (µg/l) = parts per billion.
3. Concentrations in bold print equal or exceed the NCDENR 2L Standard (2L).
4. NCDENR = North Carolina Department of Environment and Natural Resources.
5. GCL = Gross Contamination Level.
6. NE = Not Established.
7. MTBE = Methyl Tertiary Butyl Ether.
8. Gross Contamination Levels for Groundwater are referenced in the Guidelines for Assessment and Corrective Action, November 2008, updated January 2010.
9. BTEX = Benzene, Toluene, Ethylbenzene, Total Xylenes

FIGURES



SOURCE: 1987 USGS 7.5 MINUTE SERIES TOPOGRAPHIC MAP



2725 E. Millbrook Road, Suite 121
Raleigh, NC 27604
(919) 871-0999

PROJECT NO: 45.03451.0086

SCALE: See Above

DATE: 3-2012

FIGURE 1
SITE TOPOGRAPHIC MAP
DRAUGHON'S SUPERMARKET
6552 CLINTON ROAD
STEDMAN, CUMBERLAND COUNTY,
NORTH CAROLINA



SOURCE: Cumberland County GIS



2725 E. Millbrook Road, Suite 121
Raleigh, NC 27604
(919) 871-0999

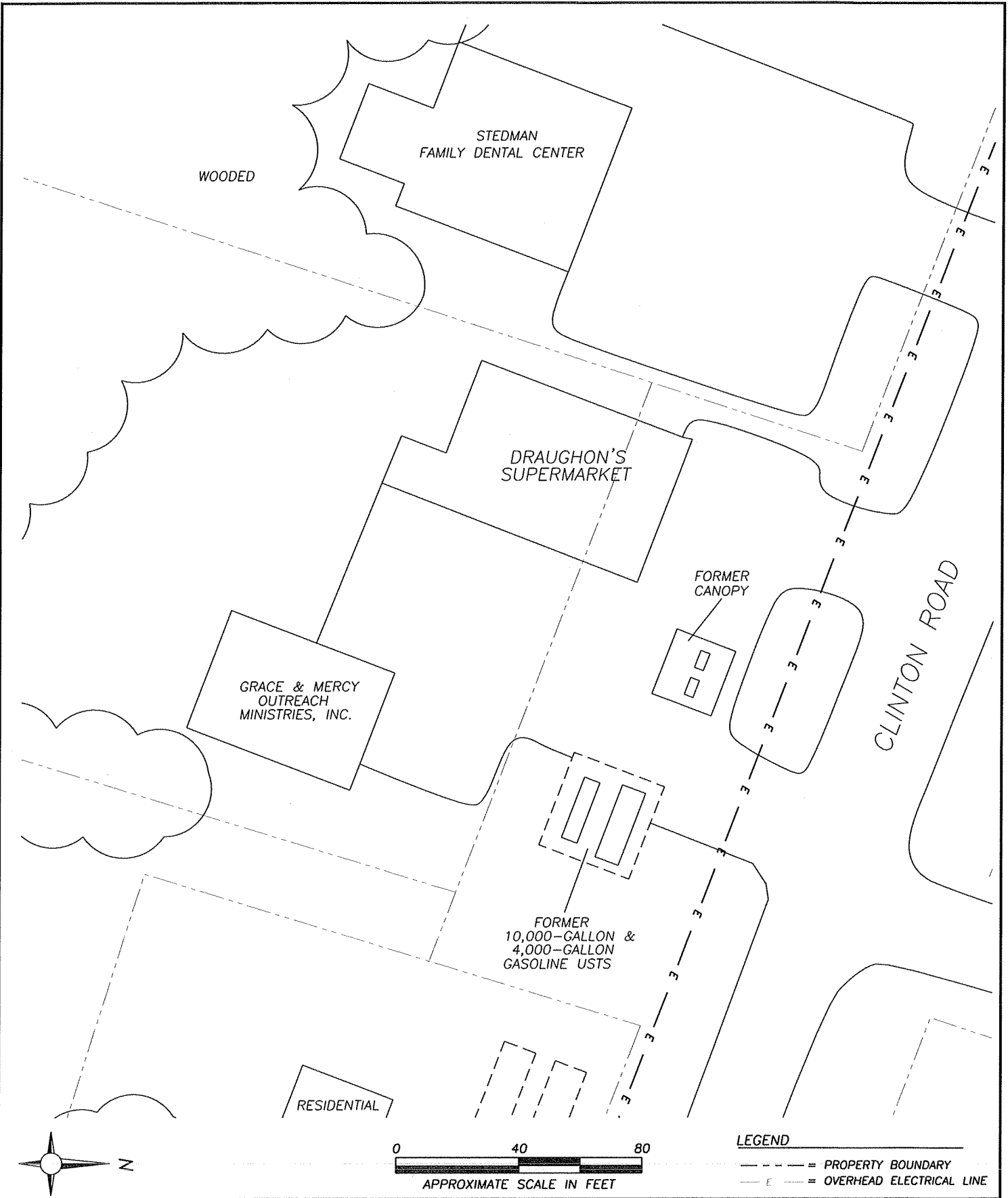
PROJECT NO: 45.03451.0086

SCALE: 1" = 380'

DATE: 4-2012

FIGURE 2 SITE VICINITY MAP

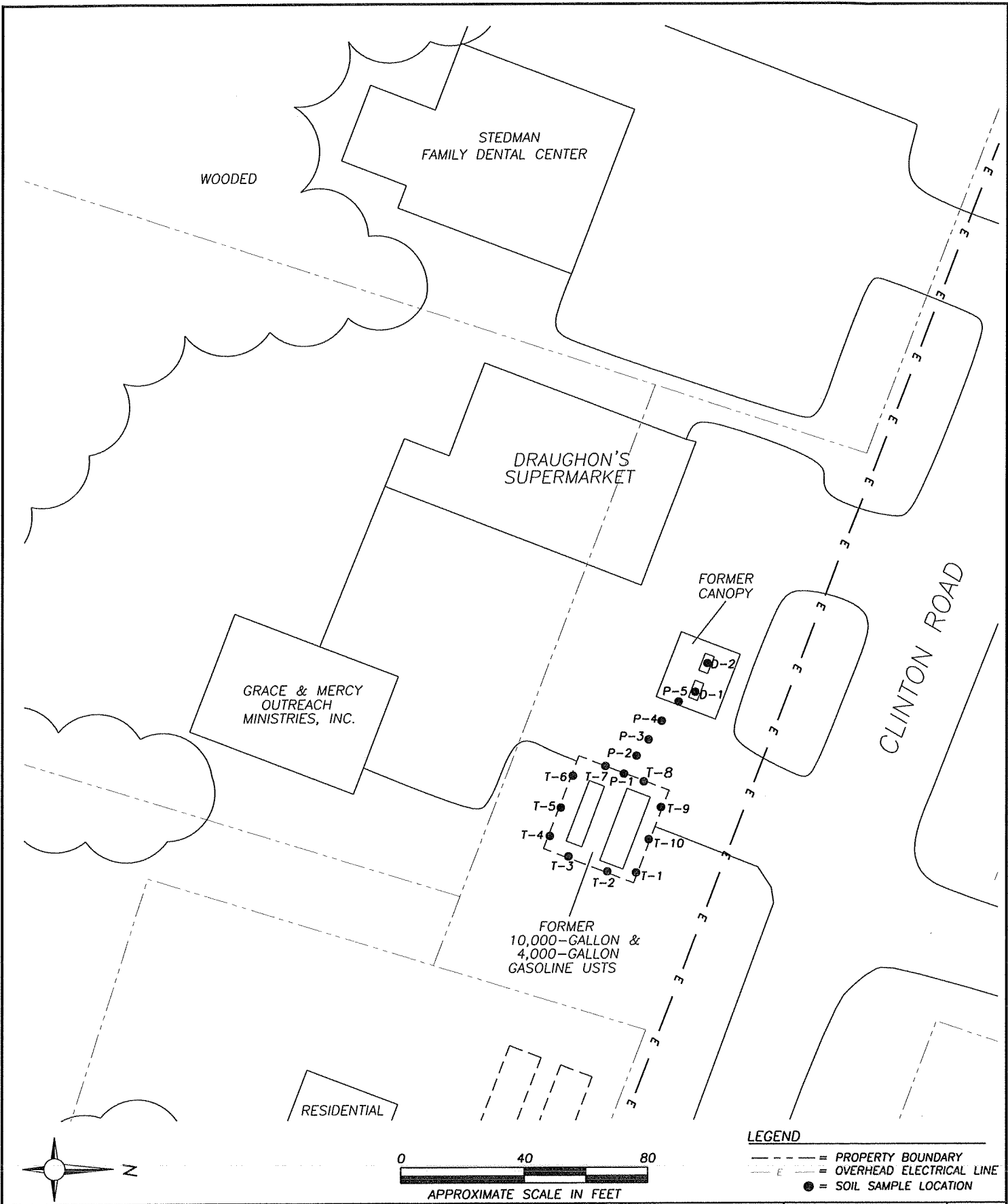
DRAUGHON'S SUPERMARKET
6552 CLINTON ROAD
STEDMAN, CUMBERLAND COUNTY,
NORTH CAROLINA



NOTES:

FIGURE 3
 SITE MAP
 DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, NORTH CAROLINA

| | | | |
|-----------------|---------------|-----------|-------------|
| Project Number: | 45.03451.0086 | Des. By: | LB |
| Drawing File: | | Chd. By: | |
| Date: | 03/29/12 | Scale: | AS SHOWN |
| | | App'd By: | AW |
| | | | Figure 3 |

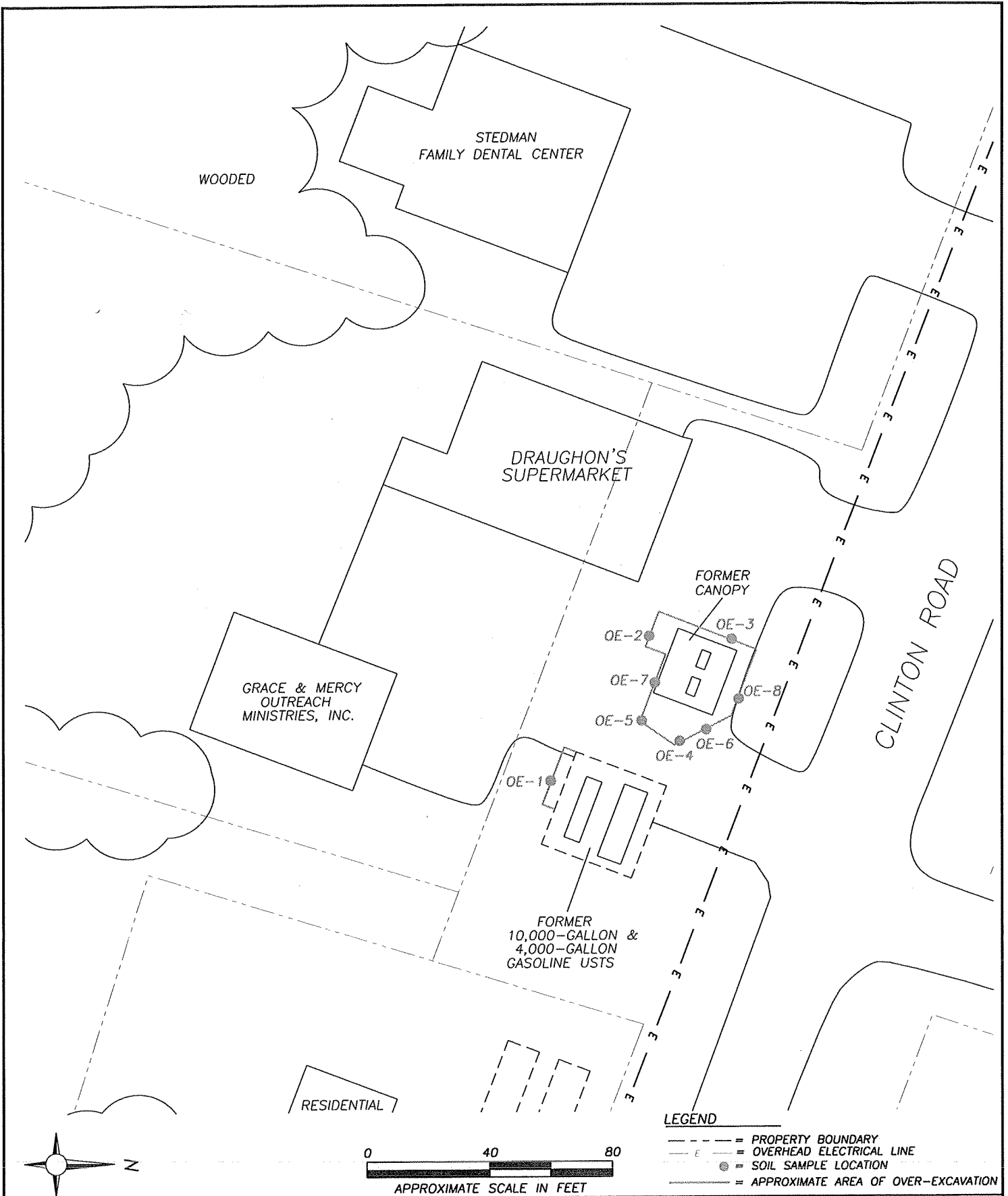


LEGEND
 - - - - - = PROPERTY BOUNDARY
 - - - - - = OVERHEAD ELECTRICAL LINE
 ● = SOIL SAMPLE LOCATION

NOTES:

FIGURE 4
UST SYSTEM SOIL SAMPLE LOCATIONS
 DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, NORTH CAROLINA

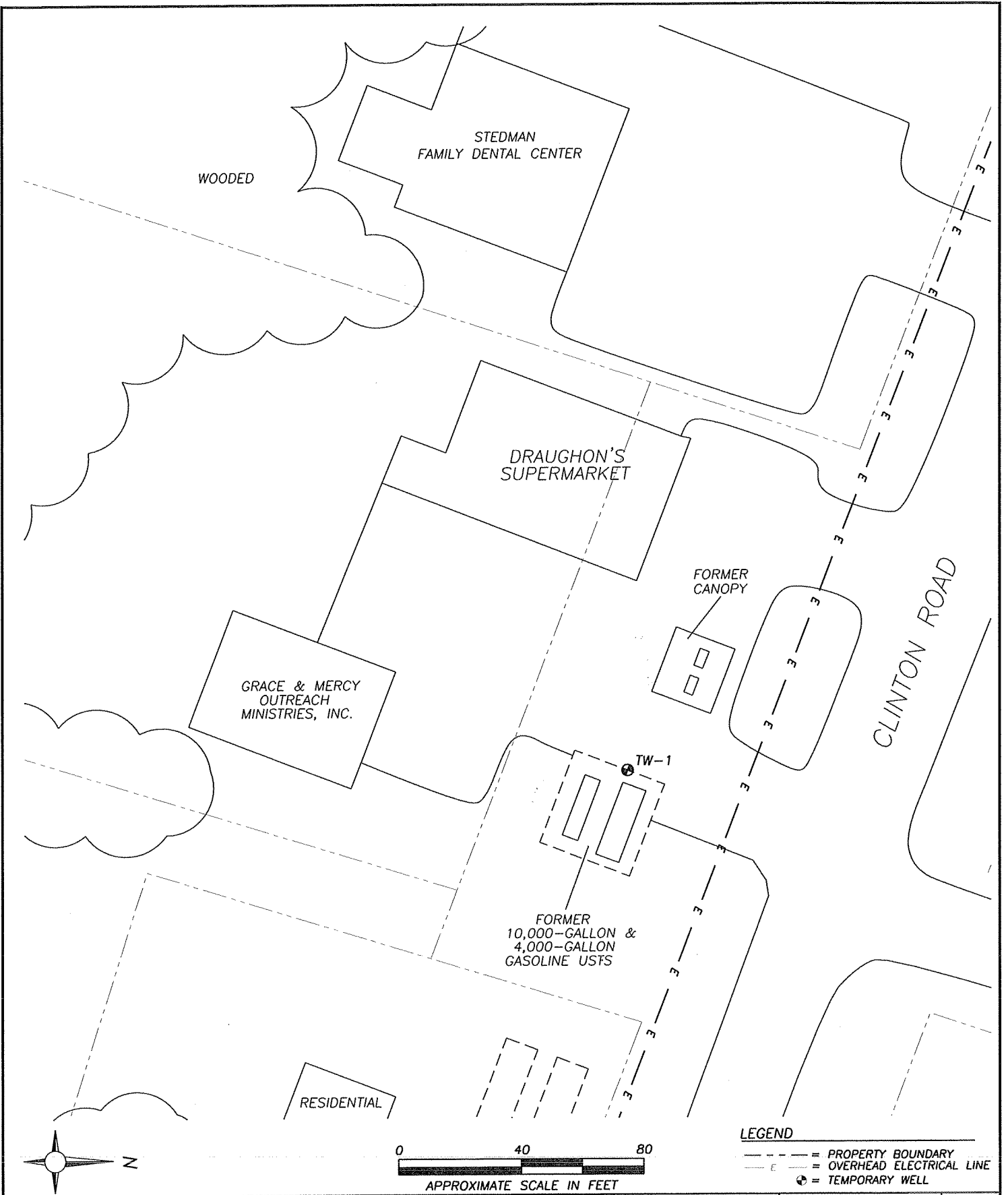
| | | | |
|--------------------------------|---------------|-----------|-------------|
| Project Number: | 45.03451.0086 | Drn. By: | LB |
| Drawing File: | | Chd. By: | |
| Date: | 03/29/12 | Scale: | AS SHOWN |
| | | App'd By: | AW |
| VATC ASSOCIATES INC. | | | Figure 4 |



NOTES:

FIGURE 5
OVER EXCAVATION SOIL SAMPLE LOCATIONS
 DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, NORTH CAROLINA

| | | | |
|-----------------|---------------|-----------|-------------|
| Project Number: | 45.03451.0086 | Drn. By: | LB |
| Drawing File: | | Chk. By: | |
| Date: | 03/29/12 | Scale: | AS SHOWN |
| | | App'd By: | AW |
| | | | Figure 5 |



NOTES:

FIGURE 6
 GROUNDWATER SAMPLING LOCATION
 DRAUGHON'S SUPERMARKET
 6552 CLINTON ROAD
 STEDMAN, NORTH CAROLINA

| | | | |
|-----------------|---------------|----------|----------|
| Project Number: | 45.03451.0086 | Drn. By: | LB |
| Drawing File: | | Chd. By: | |
| Date: | 03/29/12 | Scale: | AS SHOWN |
| | | | Figure |
| | | | 6 |

APPENDIX A
FORMS GW/UST-3 AND UST-2

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

Return completed form to:

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

STATE USE ONLY:

I.D. # _____

Date Received _____

INSTRUCTIONS (READ THIS FIRST)

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

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

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

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

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

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

| I. OWNERSHIP OF TANKS | | | | II. LOCATION OF TANKS | | | |
|--|--|-------------------|--|---|--|----------------|--|
| Owner Name (Corporation, Individual, Public Agency, or Other Entity) Cary Oil Company | | | | Facility Name or Company Draghon's Supermarket | | | |
| Street Address 110 MacKenan Drive | | | | Facility ID # (If known) 0-012082 | | | |
| City Cary | | County Wake | | Street Address 6552 Clinton Road | | | |
| State NC | | Zip Code 27511 | | City Stedman | | County Wake | |
| Phone Number 919-462-1100 | | | | Phone Number 323-3191 | | | |

III. CONTACT PERSONNEL

| | | | | | | | | |
|--|--|--|---|--|--|---|--|--|
| Contact for Facility: Glenn Petti, Cary Oil Company | | | Job Title: | | | Phone No: 919-462-1100 | | |
| Closure Contractor Name: Jesse Day | | | Closure Contractor Company: C-Store Services, Inc. | | | Address: 7129 Hidden Valley Trail | | |
| Primary Consultant Name: Kurt H. Ness | | | Primary Consultant Company: ATC Associates of NC, P.C. | | | Address: 2725 E Millbrook Rd. Raleigh, NC 27 | | |
| | | | | | | Phone No: 919-662-0798 | | |
| | | | | | | Phone No: 919-871-0999 | | |

| IV. UST INFORMATION FOR REGISTERED UST SYSTEMS | | | | | | | V. EXCAVATION CONDITION | | | | | |
|--|-----------------|-----------------|---------------|---------------|----------------------|------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--|--------------------------|
| Tank ID No. | Size in Gallons | Tank Dimensions | Last Contents | Last Use Date | Permanent Close Date | Change-in-Service Date | Water in excavation | | ☐%☐☐product☐Nota product | | Notable odor or visible soil contamination | |
| | | | | | | | Yes | No | Yes | No | Yes | No |
| 1 | 10000 | 96' x 26.8' | Gasoline, Ga | 2011 | 3/14/12 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | 4000 | 96' x 10.6' | Gasoline, Ga | 2011 | 3/14/12 | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| VI. UST INFORMATION FOR UNREGISTERED UST SYSTEMS | | | | | | | VII. EXCAVATION CONDITION | | | | | |
|--|-----------------|-----------------|---------------|---------------|----------------------|-------------------|---------------------------|--------------------------|--------------------------|--------------------------|--|--------------------------|
| Tank ID No. | Size in Gallons | Tank Dimensions | Last Contents | Last Use Date | Permanent Close Date | Tank Owner Name * | Water in excavation | | Free product | | Notable odor or visible soil contamination | |
| | | | | | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

* If the tank owner address is different from the one listed in Section I., then enter the street address, city, state, zip code and telephone no. below:

VIII. CERTIFICATION

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

| | | | | |
|---|--|----------------------------------|--|------------------------------|
| Print name and official title of owner or owner's authorized representative <i>Kurt H. Ness agent for Cary Oil</i> | | Signature <i>Kurt H. Ness</i> | | Date Signed <i>5.9.12</i> |
|---|--|----------------------------------|--|------------------------------|

UST-3 Notice of Intent: UST Permanent Closure or Change-in-Service

Return completed form to:

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

STATE USE ONLY

I.D. # _____

Date Received _____

INSTRUCTIONS (READ THIS FIRST)

Complete and return at least **thirty (30) days** prior to closure or change-in-service activities. If a Professional Engineer (P.E.) or a Licensed Geologist (L.G.) provides supervision for closure or change-in-service site assessment activities and signs and seals all closure reports then at least a **five (5) working days** notice is acceptable.

Completed UST closure or change-in-service site assessment reports, along with a copy of the UST-2 form, should be submitted to the appropriate Division of Waste Management (DWM) Regional Office within thirty (30) days following closure activities. The UST-2 form should also be submitted to the Central Office in Raleigh so that the status of the tanks may be changed to permanently closed and your tank fee account can be closed out.

UST closure and change-in-service site assessments must be completed in accordance with the latest version of the *Guidelines for Tank Closure*. The *Guidelines for Tank Closure* can be obtained at www.wastenotnc.org.

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

I. OWNERSHIP OF TANKS

II. LOCATION

| | | | | |
|--|-------------------|--|----------------------|-------------------|
| Owner Name (Corporation, Individual, Public Agency, or Other Entity) Cary Oil Company | | Facility Name or Company Draughon's Supermarket | | |
| Street Address 110 MacKenan Drive | | Facility ID # (If known) 0-012082 | | |
| City Cary | County Wake | Street Address 6552 Clinton Road | | |
| State NC | Zip Code 27512 | City Stedman | County Cumberland | Zip Code 28391 |
| Phone Number 919-462-1100 | | Phone Number 323-3191 | | |

III. CONTACT PERSONNEL

| | | | |
|----------------------|-----------------------------------|-------------------------------|---------------------------|
| Name: Glenn Petti | Company Name: Cary Oil Company | Job Title: Service Manager | Phone Number: 462-1100 |
|----------------------|-----------------------------------|-------------------------------|---------------------------|

IV. TANK REMOVAL, CLOSURE IN PLACE, CHANGE-IN SERVICE

- Contact local fire marshal.
- Plan entire closure event.
- Conduct Site Soil Assessment.
- If removing tanks or closing in place, refer to API Publication 2015 *Cleaning Petroleum Storage Tanks* and 1604 *Removal and Disposal of Used Underground Petroleum Storage Tanks*.
- Provide a sketch locating piping, tanks and soil sampling locations.
- Submit a closure report in the format of UST-12 (including the form UST-2) within thirty (30) days following the site investigation.
- If a release from the tanks has occurred, the site assessment portion of the tank closure must be conducted under the supervision of a P.E. or L.G., with all closure site assessment reports bearing the signature and seal of the P.E. or L.G. If a release has not occurred, the supervision, signature or seal of a P.E. or L.G. is not required.
- Keep closure records for three (3) years.

V. WORK TO BE PERFORMED BY

| | | | | |
|--|--|--|--------------------|--------------------------------------|
| Contractor Name: Jessie Day | | Contractor Company Name: C-Store Services | | |
| Address: 7129 Hidden Valley Trail, Garner | | State: NC | Zip Code: 27529 | Phone No: 919-662-0798 |
| Primary Consultant Name: Kurt Ness | | Primary Consultant Company Name: ATC Associates of NC, P.C. | | Consultant Phone No: 919-871-0999 |

VI. TANKS SCHEDULED FOR CLOSURE OR CHANGE-IN-SERVICE


| Tank ID No. | Size in Gallons | Last Contents | Proposed Activity | | |
|-------------|-----------------|-------------------|-------------------------------------|--------------------------|--|
| | | | Removal | Abandonment in Place * | Change-In-Service New Contents Stored |
| 1 | 10000 | Gasoline, Gas Mix | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | 4000 | Gasoline, Gas Mix | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> | |

* Prior written approval to abandon a tank in place must be received from a DWM Regional Office.

VII. OWNER OR OWNER'S AUTHORIZED REPRESENTATIVE

I understand that I can be held responsible for environmental damage resulting from the improper disposal of my USTs.

Print name and official title: Kurt H. Ness, Senior Project Manager *Kevin R. Sommers, ATC, Agent for Cary Oil Company*

| | | | |
|---|-----------------------|-------------------------------------|---|
| Signature  | Date Signed 3-6-12 | SCHEDULED REMOVAL DATE 3-13-2012 | Notify your DWM Regional Office 48 hours before this date if scheduled removal date changes |
|---|-----------------------|-------------------------------------|---|

APPENDIX B

CERTIFICATE OF TANK DISPOSAL



C-Store Services, Inc.
7129 Hidden Valley Trail
Garner, NC 27529
919.662.0798
info@c-storeservices.com
www.c-storeservices.com

March 16, 2012

Re: Draughton's Super Market
4600 Clinton Road
Stedman, NC 28391

Certificate of UST Disposal

C-Store Services, Inc., in accordance with all state and local laws, cleaned, destroyed, and disposed of the below described tanks originating from the stated address. All cleaned steel tanks were taken to TT&E Iron & Metal in Garner, NC.

1 - 4000 gallon UST
1 - 10,000 gallon UST

Jesse Day
Jesse Day
C-Store Services, Inc.

APPENDIX C
SOLID WASTE DISPOSAL MANIFESTS

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
Caly Oil Co.

Generator's Site Address (if different than mailing address)
*Stedmont N.C.
6852 Hwy-24*

Generator's Phone:
6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address U.S. EPA ID Number
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
SR0600035

Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 47,180 |
| 2. | | | | 23,59 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____
Transporter Signature (for exports only): _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name *BRYAN HARVEY* Signature *Bryan K Harvey* Month *3* Day *15* Year *12*

Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name *Rick Wms* Signature *Rick Wms* Month *3* Day *15* Year *12*

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

| | | | | | | |
|--|--|--|-----------------------------|----------------------------------|-------------------|--------------------|
| NON-HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number | | |
| 5. Generator's Name and Mailing Address Carg Oil Co 110 Mackenaw PR | | Generator's Site Address (if different than mailing address) 6552 Hwy 24 Drayshorn | | | | |
| Generator's Phone: | | U.S. EPA ID Number | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | U.S. EPA ID Number SR0600035 | | | | |
| Facility's Phone: (910) 567-6138 | | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | |
| | | No. | Type | | | |
| | 1. | PETROLEUM CONTAMINATED SOIL | | | LBS. | 34,400 |
| | 2. | | | | | 17.20 TONS. |
| | 3. | | | | | |
| 4. | | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | | |
| Generator's/Offeror's Printed/Typed Name | | | | Signature | Month Day Year | |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | |
| 16. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name RYAN HARVEY | | Signature <i>Ryan K Harvey</i> | | Month Day Year 3 15 12 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 17. Discrepancy | | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: _____ U.S. EPA ID Number | | | | | | |
| 17b. Alternate Facility (or Generator) | | | | | | |
| Facility's Phone: | | | | U.S. EPA ID Number | | |
| 17c. Signature of Alternate Facility (or Generator) | | | | Month Day Year | | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a | | | | | | |
| Printed/Typed Name Rick Wms. | | Signature <i>Rick Wms.</i> | | Month Day Year 3 15 12 | | |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil CO** (919) - 462-1100
110 Mackerran DR. Cary, NC 27512.
 Generator's Site Address (if different than mailing address): **Draughon's Super market**
6552 Clinton Rd Stedman, NC 28391.

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: **(910) 567-6138**
 U.S. EPA ID Number: **SR0600035**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 37,940 |
| 2. | | | | 19.97 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **BRYAN HARVEY** Signature: *[Signature]* Month: **3** Day: **12** Year: **15**

International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____
 Transporter Signature (for exports only): _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Paul Chun** Signature: *[Signature]* Month: **3** Day: **15** Year: **12**
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator): _____ U.S. EPA ID Number: _____
 Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **Rick Wms** Signature: *[Signature]* Month: **3** Day: **15** Year: **12**

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co** (919) 462-1100
 110 Mackenaw Dr.
 Generator's Site Address (if different than mailing address): **Draughon's Super Market**
 6552 Clintwood Rd.
 Stedman, NC 28391
 Generator's Phone: **Cary NC 27512**

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____

7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 34,120 |
| 2. | | | | 17.06 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name: **BRYAN HARVEY** Signature: *Bryan K Harvey* Month: _____ Day: _____ Year: _____

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Paul chun** Signature: *Paul Chun* Month: _____ Day: _____ Year: _____

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____ U.S. EPA ID Number: _____

17b. Alternate Facility (or Generator): _____ U.S. EPA ID Number: _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in 17a

Printed/Typed Name: **Pick Wms.** Signature: *Pick Wms.* Month: **12** Day: **15** Year: **12**

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
*Cary Oil Co
116 Mackenaw DR
Cary, NC 27512*
Generator's Site Address (if different than mailing address)
*Drasho NE Super market
6552 Elintal Rd
Stedman, NC 28391*

6. Transporter 1 Company Name
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number
SR0600035
Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 39,780 |
| 2. | | | | 19.89 TONS. |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerer's Printed/Typed Name: **BRYAN HARVEY**
Signature: *Bryan Harvey*
Month: Day: Year:

International Shipments
 Import to U.S.
 Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter Signature (for exports only):
Transporter 1 Printed/Typed Name: **Paul chuu**
Signature: *Paul Chu*
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Rick Wms.**
Signature: *Rick Wms.*
Month: Day: Year:

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: Cary Oil CO, 110 Mackewan DR., Cary, NC 27512 (919) 462-1100
 Generator's Site Address (if different than mailing address): Draughon's Super Market, 6552 Clinton Rd., Stedman, NC 28391

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: E S & J ENTERPRISES, INC., 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: (910) 567-6138
 U.S. EPA ID Number: SR0600035

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | |
|--|----------------|------|--------------------|-------------------|-------|
| | No. | Type | | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. | 38540 |
| 2. | | | | | 19.27 |
| 3. | | | | | |
| 4. | | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name: BRYAN HARVAY Signature: *Bryan K Harvay* Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Transporter 1 Printed/Typed Name: *Paul Chew* Signature: *Paul Chew* Month: Day: Year:
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: Shelby Royal Signature: *Shelby Royal* Month: 3 Day: 15 Year: 12

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary O. Co**
 116 Mackenaw DR. Cary, NC 27512
 Generator's Site Address (if different than mailing address): **919. 462-1100 Draughon's Super Market**
 6552 - Clinton Rd. Stedman, NC 28391

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: **(910) 567-6138**
 U.S. EPA ID Number: **SR0600035**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 42140 |
| 2. | | | | 21.07 |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name: **RYAN HARWELL** Signature: *[Signature]* Month: _____ Day: _____ Year: _____

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only): _____
 Transporter 1 Printed/Typed Name: **Paul Chiu** Signature: *[Signature]* Month: _____ Day: _____ Year: _____

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator): _____ U.S. EPA ID Number: _____
 Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Shelby Royal** Signature: *[Signature]* Month: **3** Day: **15** Year: **12**

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
Cary Oil Co
110 Mackenaw Dr.
Cary, NC 27512
919-462-1100
Generator's Site Address (if different than mailing address)
Draughon's Super market
6552 Clinton Rd.
Stedman, NC 28391

6. Transporter 1 Company Name
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number
SR0600035
Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 45,340 |
| 2. | | | | 2267 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name: **BRYAN HARVEY**
Signature: *Bryan K Harvey*
Month: Day: Year:

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter Signature (for exports only):
Transporter 1 Printed/Typed Name: **Paul Chun**
Signature: *Paul Chun*
Month: Day: Year:
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a
Printed/Typed Name: **Rick Wms.**
Signature: *Rick Wms.*
Month: Day: Year: **3/15/12**

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Carg Oil Co
110 Moreland Dr. 919-462-1100
Carg, NC 27512
Draughon's Supermarket
6552 Clinton Rd.
Stedman, NC 28391

Generator's Phone: Carg, NC 27512

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318

U.S. EPA ID Number

SR0600035

Facility's Phone: (910) 567-6138

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1. PETROLEUM CONTAMINATED SOIL

LBS.

39,780

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Terrance Lowe

[Signature]

3/16/12

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Paul Chun

[Signature]

3/16/12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Rick Williams

[Signature]

3/16/12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

| | | | | | | | |
|--|--|---|--------------|-----------------------------|--------------------------|------------|------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number | | |
| 5. Generator's Name and Mailing Address Card Oil Co. 110 MacKenan Dr. Cory, NC 27512 Generator's Phone: 919-462-1100 | | Generator's Site Address (if different than mailing address) Draughtons Supermarket 6552 Clinton Rd. Stedman, NC 28391 | | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 | | U.S. EPA ID Number SR0600035 | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | | |
| | | No. | Type | | | | |
| | 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. | 41,120 | |
| | 2. | | | | | 20.56 TONS | |
| | 3. | | | | | | |
| 4. | | | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | | | |
| Generator's/Offlor's Printed/Typed Name Terrance Lowe | | Signature Terrance Lowe | | Month 3 | Day 16 | Year 12 | |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| TRANSPORTER | 16. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name Paul Chun | Signature Paul Chun | | Month 3 | Day 16 | Year 12 | |
| Transporter 2 Printed/Typed Name | | Signature | | Month | Day | Year | |
| 17. Discrepancy | | | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | | |
| DESIGNATED FACILITY | 17b. Alternate Facility (or Generator) | | | | | | |
| | Facility's Phone: _____ | | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | | | | Month | Day | Year |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a | | | | | | | |
| Printed/Typed Name Rick Wms. | | Signature Rick Wms. | | Month 3 | Day 16 | Year 12 | |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
Cary Oil Company
1105 McKenra Dr Cary, NC 27519
Generator's Phone: **919-462-1100**

Generator's Site Address (if different than mailing address)
Draghons Supermarket
Less 2 Clinton Rd
Stedman, NC 28321

6. Transporter 1 Company Name
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number
SR0600035
Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | |
|--|----------------|------|--------------------|-------------------|--------------------|
| | No. | Type | | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. | 3336.0 |
| 2. | | | | | 16.68 Tons. |
| 3. | | | | | |
| 4. | | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name
[Signature]
Signature
Antley Winkelman
Month Day Year
3 15 12

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Paul Chun
Signature
[Signature]
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
Rick Wms.
Signature
[Signature]
Month Day Year
3 15 12

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address

*Cary Oil Co.
110 Mackenaw Dr.
Cary, NC 27512*

Generator's Site Address (if different than mailing address)

*Dragon's Supermarket
6552 Clinton Rd.
Stedman, NC 28391*

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318**

U.S. EPA ID Number

SR0600035

Facility's Phone: **(910) 567-6138**

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No. Type

1. **PETROLEUM CONTAMINATED SOIL**

LBS.

35,280

2.

17.64 TONS

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Terrance Lovel

Signature

Terrance Lovel

Month Day Year

3 | 16 | 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Paul Chu

Signature

Paul Chu

Month Day Year

3 | 16 | 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Rick Wms

Signature

Rick Wms

Month Day Year

3 | 16 | 12

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
Cary Oil Co.
110 MacKenan Dr.
Cary, NC 27512 919-462-1100
Generator's Site Address (if different than mailing address)
Draughon's Supermarket
6552 Clinton Rd.
Stedman, NC 28391

6. Transporter 1 Company Name
7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number
SR0600035
Facility's Phone: (910) 567-6138

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 37,800 |
| 2. | | | | 18.90 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name: Terrance Louie
Signature: [Signature]
Month Day Year: 3 16 12

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter Signature (for exports only):
Transporter 1 Printed/Typed Name: Paul Chun
Signature: [Signature]
Month Day Year: 3 16 12

Transporter 2 Printed/Typed Name:
Signature:

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:
U.S. EPA ID Number:

17b. Alternate Facility (or Generator)
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: Rick Wms.
Signature: [Signature]
Month Day Year: 3 16 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co. 100 Mackenran Dr. Cary, NC 27512 919-462-1100**
 Generator's Site Address (if different than mailing address): **Dragon's Supermarket 6552 Clinton Rd. Stedman, NC 28391**

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318**
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 40020 |
| 2. | | | | 20.01 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerer's Printed/Typed Name: **Frankie Low** Signature: *[Signature]* Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Paul Chun** Signature: *[Signature]* Month: Day: Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number:

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Rick Wms** Signature: *[Signature]* Month: **3** Day: **16** Year: **12**

GENERATOR TRANSPORTER DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: *Cary Oil Co. 1101 Mackerran Dr. Cary, NC 27512* 919-462-1100 Generator's Site Address (if different than mailing address): *Dragon's Supermarket 6552 Clinton Rd. Steadman, NC 28391*

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: *E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318* U.S. EPA ID Number: *SR0600035*
Facility's Phone: *(910) 567-6138*

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. <i>40,080</i> |
| 2. | | | | <i>20.04 TONS</i> |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: *Ervin Lowe* Signature: *[Signature]* Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: *Paul Chu* Signature: *[Signature]* Month: Day: Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 7a

Printed/Typed Name: *Rick Wms* Signature: *[Signature]* Month: *13* Day: *16* Year: *12*

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
Cary Oil Co.
110 Mackenran DR
CARY, NC 27512
Generator's Phone: *919 462-1100*

Generator's Site Address (if different than mailing address)
Draughon's Supermarket
6552 Clinton Rd
Stedman, NC 28391

6. Transporter 1 Company Name
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number
SR0600035
Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 39,280 |
| 2. | | | | 19.64 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name: *Terrance Loue*
Signature: *[Signature]*
Month: _____ Day: _____ Year: _____

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____
Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
Transporter Signature (for exports only): _____
Transporter 1 Printed/Typed Name: *Paul Chum*
Signature: *[Signature]*
Month: _____ Day: _____ Year: _____
Transporter 2 Printed/Typed Name: _____
Signature: _____
Month: _____ Day: _____ Year: _____

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____
17b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone: _____
17c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: *Rick Wms*
Signature: *[Signature]*
Month: *3* Day: *16* Year: *12*

| | | | | | |
|--|--|---|--------------|-----------------------------|--------------------------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number |
| 5. Generator's Name and Mailing Address Cary Gil Co 110 Mac Kenan Dr Cary, NC 27512 | | Generator's Site Address (if different than mailing address) Dragon's Supermarket 6552 Clinton Rd Stedman, NC 28391 | | | |
| Generator's Phone: 919-462-1100 | | U.S. EPA ID Number | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | U.S. EPA ID Number SR0600035 | | | |
| Facility's Phone: (910) 567-6138 | | | | | |
| 9. Waste Shipping Name and Description | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | | LBS. |
| 2. | | | | | 32,120 |
| 3. | | | | | 16.06 TONS |
| 4. | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | |
| Generator's/Offero's Printed/Typed Name Harvey | | Signature <i>Harvey</i> | | Month | Day Year |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: | | Date leaving U.S.: | |
| Transporter Signature (for exports only): | | | | | |
| 16. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Transporter 1 Printed/Typed Name Paul chun | | Signature <i>Paul chun</i> | | Month | Day Year |
| Transporter 2 Printed/Typed Name | | Signature | | Month | Day Year |
| 17. Discrepancy | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| Manifest Reference Number: | | | | | |
| 17b. Alternate Facility (or Generator) | | U.S. EPA ID Number | | | |
| Facility's Phone: | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | Month Day Year | | | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a | | | | | |
| Printed/Typed Name Rick Wms | | Signature <i>Rick Wms</i> | | Month | Day Year |
| | | | | 3 | 18 20 |

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cory Oil Co. 110 Mackenham DR Cary, NC 27512**
 Generator's Site Address (if different than mailing address): **Dragon's Supermarket 6552 Clinton RD Spedman, NC 28391**

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318**
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 41,900 |
| 2. | | | | 20.95 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **Terrance Lowe** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Carl Frost** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: **Rick Wms** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

Generator's Name and Mailing Address: Cary Oil Co. 110 Mackenon Dr. Cary, NC 27512
 Generator's Site Address (if different than mailing address): Dragon's Supermarket 4552 Clinton Rd. Steedman, NC 28381
 Generator's Phone: 919-462-1100

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: SR0600035
 Facility's Phone: (910) 567-6138

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 34,980 |
| 2. | | | | 12.49 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name: Terrance Love
 Signature: [Signature]
 Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: Paul Chun
 Signature: [Signature] Month: Day: Year:
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Rick Wms
 Signature: [Signature] Month: Day: Year: 3 19 12

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: Cary O. Co, 110 Mackenans Dr, Cary, NC 27512, 919-462-1100
 Generator's Site Address (if different than mailing address): Draughton's Supermarket, 6552 Clinton Rd, Steadman, NC 28391

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: E S & J ENTERPRISES, INC., 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: SR0600035
 Facility's Phone: (910) 567-6138

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 25,360 |
| 2. | | | | 12.68 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Generator's/Offeror's Printed/Typed Name: Terrance Love Signature: _____ Month: _____ Day: _____ Year: _____

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____
 Transporter Signature (for exports only): _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: Carl Frost Signature: _____ Month: 3 Day: 19 Year: 12
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator) U.S. EPA ID Number: _____
 Facility's Phone: _____
 17c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: Rick Williams Signature: _____ Month: 3 Day: 19 Year: 12

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co.**
 110 Mackenham Dr. Cary, NC 27512
 Generator's Phone: **919-462-1100**
 Generator's Site Address (if different than mailing address): **Dragon's Supermarket**
 6552 Clinton Rd. Steadman, NC 28391

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: **(910) 567-6138**
 U.S. EPA ID Number: **SR0600035**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 33,140 |
| 2. | | | | 16.57 Tons |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **Terrance Love** Signature: *[Signature]* Month: Day: Year:

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials: Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name: **Paul Chun** Signature: *[Signature]* Month: Day: Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator): U.S. EPA ID Number:

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: **Rick Wms.** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

| | | | | | | |
|--|--|------------------------|--|--|--------------------------|----------------------------------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number | |
| 5. Generator's Name and Mailing Address Carli Oil Co 110 Mackerman Dr. Carli, NC 27512 | | | Generator's Site Address (if different than mailing address) Daughton's Supermarket 6552 Clinton Rd. Stedman, NC 28391 | | | |
| 6. Transporter 1 Company Name | | | | U.S. EPA ID Number | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | | | U.S. EPA ID Number SR0600035 | | |
| Facility's Phone: (910) 567-6138 | | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | | | No. | Type | | |
| | 1. PETROLEUM CONTAMINATED SOIL | | | | | LBS. 33,420 |
| | 2. | | | | | 16.71 TONS |
| | 3. | | | | | |
| 4. | | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | | |
| Generator's/Offeor's Printed/Typed Name Terrance Lowe | | | | Signature <i>Terrance Lowe</i> | | Month Day Year |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | |
| 16. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name CARL FROST | | | | Signature <i>Carl Frost</i> | | Month Day Year 3 19 12 |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year |
| 17. Discrepancy | | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | |
| 17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ | | | | | | |
| Facility's Phone: _____ | | | | | | |
| 17c. Signature of Alternate Facility (or Generator) _____ Month Day Year | | | | | | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a | | | | | | |
| Printed/Typed Name Rick Wms. | | | | Signature <i>Rick Wms.</i> | | Month Day Year 3 19 12 |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co.**
 1100 Kenan Dr. Cary, NC 27512
 Generator's Phone: **919-462-1100**
 Generator's Site Address (if different than mailing address): **Draughon's Supermarket**
 6552 Clinton Rd. Stevanon, NC 28391

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: **(910) 567-6138**
 U.S. EPA ID Number: **SR0600035**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 37,920 |
| 2. | | | | 18.96 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **Terrance Lowe** Signature: *[Signature]* Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: **Nick Wms** Signature: *[Signature]* Month: **3** Day: **19** Year: **02**

GENERATOR TRANSPORTER DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Carly D.O. CO. 110 Mackenian Dr. Cary, NC 27512 919-462-1100**
 Generator's Site Address (if different than mailing address): **Draughon's Supermarket 6552 Clinton Rd. Stedman, NC 28391**

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____
 8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318**
 Facility's Phone: **(910) 567-6138** U.S. EPA ID Number: **SR0600035**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 33,520 |
| 2. | | | | 16.76 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name: **Terrance Love** Signature: *[Signature]* Month: _____ Day: _____ Year: _____

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Carly Frost** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number: _____
 Facility's Phone: _____
 17c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **TRICK WMS** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

| | | | | | | | |
|--|---|------------------------|---|---------------------------------|---|---------------------------|------------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number | | |
| 5. Generator's Name and Mailing Address Carg O, LLC 110 Mackerran Dr. Cary, NC 27512 919-462-1100 | | | Generator's Site Address (if different than mailing address) Draughon's Supermarket 6552 Clinton Rd. Stedman, NC 28391 | | | | |
| 6. Transporter 1 Company Name | | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | | | U.S. EPA ID Number SR0600035 | | | |
| Facility's Phone: (910) 567-6138 | | | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | |
| | | | No. | Type | | | |
| | 1. PETROLEUM CONTAMINATED SOIL | | | | | LBS. | 35,320 |
| | 2. | | | | | | 17.66 TONS |
| | 3. | | | | | | |
| 4. | | | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | | | |
| Generator's/Officer's Printed/Typed Name Terrance Lowe | | | | Signature | | Month Day Year | |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| TRANSPORTER | 16. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name Carl Frost | | Signature | | Month Day Year 3 19 12 | | |
| | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| DESIGNATED FACILITY | 17. Discrepancy | | | | | | |
| | 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 17b. Alternate Facility (or Generator) | | | | Manifest Reference Number: U.S. EPA ID Number | | |
| | Facility's Phone: | | | | 17c. Signature of Alternate Facility (or Generator) | | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a | | | | | | | |
| Printed/Typed Name Rick Wms | | | | Signature | | Month Day Year 3 19 12 | |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co.**
1101 Mackenan Dr. Cary, NC 27512
919-462-1100
Generator's Site Address (if different than mailing address): **Pravghon's Supermarket**
6552 Clinton Rd. Selman, NC 28391

6. Transporter 1 Company Name
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
1555 HOLLAND RD. - AUTRYVILLE, NC 28318
U.S. EPA ID Number: **SR0600035**
Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 33,660 |
| 2. | | | | |
| 3. | | | | 16.83 TONS |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name: **Terrance Love**
Signature: *Terrance Love*
Month: | Day: | Year: |

15. International Shipments Import to U.S. Export from U.S.
Port of entry/exit: _____
Date leaving U.S.: _____
Transporter Signature (for exports only): _____

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: **Paul Chun**
Signature: *Paul Chun*
Month: | Day: | Year: |

Transporter 2 Printed/Typed Name: _____
Signature: _____
Month: | Day: | Year: |

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____
U.S. EPA ID Number: _____

17b. Alternate Facility (or Generator)
Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator)
Month: | Day: | Year: |

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Rick Wms**
Signature: *Rick Wms*
Month: **3** | Day: **19** | Year: **12**

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Card O, LLC**
 110 Mackenham Dr.
 Cary, NC 27512 919-462-1100
 Generator's Site Address (if different than mailing address):
 Draughon's Supermarket
 6552 Clinton Rd.
 Stearns, NC 28391

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 34,700 |
| 2. | | | | 17.35 Tons |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **Terrance Lowe** Signature: *[Signature]* Month: Day: Year:

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **CARL FROST** Signature: *[Signature]* Month: Day: Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Rick Wms.** Signature: *[Signature]* Month: Day: Year: **3 19 12**

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

*Carly Oil Co
110 Mackenon Dr.
Cary, NC 27512*

Generator's Site Address (if different than mailing address)

*Wendell's Supermarket
6502 Clinton Rd.
Stedman, NC 28391*

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318**

U.S. EPA ID Number

SR0600035

Facility's Phone: **(910) 567-6138**

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1. **PETROLEUM CONTAMINATED SOIL**

LBS. **37,060**

2.

18.53 TONS

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Verrance Lowe

[Signature]

Month Day Year

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Paul Chun

[Signature]

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17

Printed/Typed Name

Signature

Month Day Year

Rick Wms.

[Signature]

3/19/12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Cary Oil Co.
1101 Mackeran Dr.
Cary, NC 27512 *919-462-1108*
Wraggton's Supermarket
6542 Clinton Rd.
Stedman, NC 28391

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318

SR0600035

Facility's Phone: **(910) 567-6138**

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. **PETROLEUM CONTAMINATED SOIL**

No.

Type

LBS.

33640

2.

1682 TONS

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Terrance Love

[Signature]

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Paul Chun

[Signature]

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Beck Wms.

[Signature]

3 19 12

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Cary Oil Co**
 110 Mackenran Dr.
 Cary, NC 27512 919-462-1100
 Generator's Site Address (if different than mailing address): **Daughon's Supermarket**
 6552 Clinton Rd.
 Sfedman, NC 28391

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit WL/Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 39,820 |
| 2. | | | | 19.8 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name: **Levrance Loul** Signature: _____ Month: _____ Day: _____ Year: _____

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____
 Transporter Signature (for exports only): _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Paul chun** Signature: _____ Month: _____ Day: _____ Year: _____

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____ U.S. EPA ID Number: _____

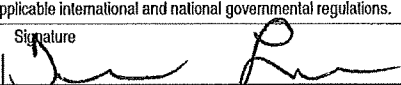
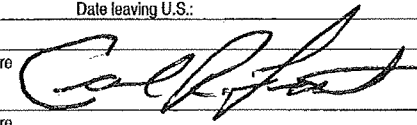
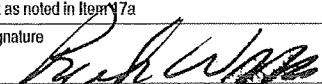
17b. Alternate Facility (or Generator): _____ U.S. EPA ID Number: _____

Facility's Phone: _____
 17c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Mike Wms.** Signature: _____ Month: **3** Day: **19** Year: **12**

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

| | | | | | |
|--|--|--|--------------|--|----------------------------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number |
| 5. Generator's Name and Mailing Address Carly Oil Co 110 Waverly Dr Cary, NC 27512 | | Generator's Site Address (if different than mailing address) Daughon's Supermarket 6552 Clifton Rd Stedman, NC 28391 | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | U.S. EPA ID Number SR0600035 | | | |
| Facility's Phone: (910) 567-6138 | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | | No. | Type | | |
| | 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 34.100 |
| | 2. | | | | 17.05 TONS. |
| | 3. | | | | |
| 4. | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | |
| Generator's/Offoror's Printed/Typed Name Terrance Loue | | Signature  | | Month | Day Year |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | | |
| 16. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Transporter 1 Printed/Typed Name CARI FROST | | Signature  | | Month | Day Year |
| Transporter 2 Printed/Typed Name | | Signature | | Month | Day Year |
| 17. Discrepancy | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| 17b. Alternate Facility (or Generator) | | | | Manifest Reference Number: U.S. EPA ID Number | |
| Facility's Phone: | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | | | Month | Day Year |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 7a | | | | | |
| Printed/Typed Name Rick Wms | | Signature  | | Month | Day Year 3 19 10 |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: **Carroll Oil Co**
 110 Macklean Dr.
 Carroll, NC 27512 919-462-1100
 Generator's Site Address (if different than mailing address): **Daughon's Supermarket**
 6552 Clinton Rd.
 Stedden, NC 28391

6. Transporter 1 Company Name: _____ U.S. EPA ID Number: _____
 7. Transporter 2 Company Name: _____ U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address: **E S & J ENTERPRISES, INC.**
 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 U.S. EPA ID Number: **SR0600035**
 Facility's Phone: **(910) 567-6138**

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|--------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 29,080 |
| 2. | | | | 14.54 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: **Terrance Love** Signature: *[Signature]* Month: Day: Year:

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Paul Chun** Signature: *[Signature]* Month: Day: Year:
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator): U.S. EPA ID Number:
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **Rick Wms.** Signature: *[Signature]* Month: **3** Day: **19** Year: **12**

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

5. Generator's Name and Mailing Address: Cary D.I. Co., 110 Mackleman Dr., Cary, NC 27512, 919-462-4100
 Generator's Site Address (if different than mailing address): Draughon's Supermarket, 6552 Clinton Rd., Stedman, NC 28391

6. Transporter 1 Company Name U.S. EPA ID Number
 7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: E S & J ENTERPRISES, INC., 1555 HOLLAND RD. - AUTRYVILLE, NC 28318
 Facility's Phone: (910) 567-6138
 U.S. EPA ID Number: SR0600035

| 9. Waste Shipping Name and Description | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 29,600 |
| 2. | | | | 14.80 TONS |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offereor's Printed/Typed Name: Terrance Lowe
 Signature: [Signature]
 Month Day Year

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name: Carl Fross
 Signature: [Signature]
 Month Day Year
 Transporter 2 Printed/Typed Name: [Blank]
 Signature: [Blank]
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: U.S. EPA ID Number

17b. Alternate Facility (or Generator) Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Dick Wms
 Signature: [Signature]
 Month Day Year: 13 19 12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Cary Oil Co
110 Mackenaw Dr
Cary, NC 27512 919-462-1100

Generator's Site Address (if different than mailing address)

Draughon's Supermarket
6552 Clinton Rd
Stedman, NC 28391

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

E S & J ENTERPRISES, INC.
1555 HOLLAND RD. - AUTRYVILLE, NC 28318

U.S. EPA ID Number

SR0600035

Facility's Phone: (910) 567-6138

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

| | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
|--------------------------------|----------------|------|--------------------|-------------------|
| | No. | Type | | |
| 1. PETROLEUM CONTAMINATED SOIL | | | | LBS. 34,600 |
| 2. | | | | 17.30 |
| 3. | | | | |
| 4. | | | | |

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Terrance Lane

Signature

[Signature]

Month Day Year

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Paul Chun

Signature

[Signature]

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Michelle Williams

Signature

[Signature]

Month Day Year

3 18 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

| | | | | | | |
|--|---|------------------------|--|---|---------------------------|-------------------|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number | |
| 5. Generator's Name and Mailing Address Cary O.I Co 110 Mackenan Dr. Cary, NC 27512 919-462-1100 | | | Generator's Site Address (if different than mailing address) Draughton's Supermarket 6552 Clinton Rd. Stedman, NC 28391 | | | |
| 6. Transporter 1 Company Name | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD. - AUTRYVILLE, NC 28318 | | | U.S. EPA ID Number SR0600035 | | | |
| Facility's Phone: (910) 567-6138 | | | | | | |
| GENERATOR | 9. Waste Shipping Name and Description | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | 1. PETROLEUM CONTAMINATED SOIL | | No. | Type | | LBS. |
| | 2. | | | | | 31,020 |
| | 3. | | | | | 15.51 TONS |
| | 4. | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | |
| 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | | | | | |
| Generator's/Offoror's Printed/Typed Name Terrance Lee | | | Signature | | Month Day Year | |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| TRANSPORTER | 16. Transporter Acknowledgment of Receipt of Materials | | | Signature | | Month Day Year |
| | Transporter 1 Printed/Typed Name CARI FROST | | | Signature | | 3 21 12 |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year | |
| DESIGNATED FACILITY | 17. Discrepancy | | | | | |
| | 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| | 17b. Alternate Facility (or Generator) | | | Manifest Reference Number: U.S. EPA ID Number | | |
| Facility's Phone: | | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | | Signature | | Month Day Year | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a | | | | | | |
| Printed/Typed Name Rick Wms | | | Signature | | Month Day Year 3 21 12 | |

APPENDIX D

SOIL LABORATORY ANALYTICAL REPORT



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Case Narrative for:
ATC ASSOCIATES, INC.

Certificate of Analysis Number:

L0012975

| | |
|--|---|
| Report To: ATC ASSOCIATES, INC. KURT NESS 2725 EAST MILBROOK RD SUITE 121 RALEIGH NC 27604- ph: (919) 871-0999 fax: (919) 871-0335 | Project Name: 45.03451.0086 Site: DRAUGHONS SUPERMARKET Site Address: STEDMAN NC PO Number: State: North Carolina State Cert. No.: 487 Date Reported: 3/27/2012 |
|--|---|

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data for those samples spiked by the laboratory and may be applicable to other samples of similar matrix from the site. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group.

The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process. If insufficient sample is supplied for MS/MSD, a Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) are reported with the analytical batch and serve as the batch quality control (QC).

Results are reported on a Wet Weight Basis unless otherwise noted in the sample unit field as -dry.

The collection of samples using encores, terracores or other field collection devices may result in inconsistent initial sample weights for the parent sample and MS/MSD samples.

The MS/MSD recovery and precision data are calculated based on detected spike concentrations that are adjusted for initial sample weights. As a result of the variability between initial sample weights, the calculated RPD may have increased bias.

EXCEPTIONS:

Volatile Petroleum Hydrocarbons by MA-DEP: Lab batches R283612 and R283614-The sample randomly selected for use in Accutest Gulf Coast's quality control program had Matrix Spike (MS) and Matrix Spike Duplicate (MSD) recoveries that were outside of the advisable quality control limits due to possible matrix interference. Other samples of like matrix collected from this site also may be affected. A Laboratory Control Sample (LCS) was analyzed as a quality control check for the analytical batch and all recoveries were within acceptable limits.

Gasoline Range Organics by SW846 method 8015C: Lab batch R283753-The sample randomly selected for use in Accutest Gulf Coast's quality control program had Matrix Spike (MS) and Matrix Spike Duplicate (MSD) recoveries that were outside of the advisable quality control limits due to possible matrix interference. Other samples of like matrix collected from this site also may be affected. A Laboratory Control Sample (LCS) was analyzed as a quality control check for the analytical batch and all recoveries were within acceptable limits.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

Amy K. Jackson
Project Manager

3/28/2012

Date

Test results meet all requirements of NELAC, unless specified in the narrative.

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

ATC ASSOCIATES, INC.

Certificate of Analysis Number:

L0012975

Report To: ATC ASSOCIATES, INC.
 KURT NESS
 2725 EAST MILBROOK RD SUITE 121

RALEIGH
 NC
 27604-
 ph: (919) 871-0999 fax: (919) 871-0335

Project Name: 45.03451.0086
Site: DRAUGHONS SUPERMARKET
Site Address:

STEDMAN NC
PO Number:
State: North Carolina
State Cert. No.: 487
Date Reported: 3/27/2012

Fax To:

| Client Sample ID | Lab Sample ID | Matrix | Date Collected | Date Received | COC ID | HOLD |
|------------------|---------------|--------|------------------|-----------------------|--------|--------------------------|
| T-1 | L0012975-01 | Soil | 03/14/2012 14:25 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-2 | L0012975-02 | Soil | 03/14/2012 14:30 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-3 | L0012975-03 | Soil | 03/14/2012 14:34 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-4 | L0012975-04 | Soil | 03/14/2012 14:40 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-5 | L0012975-05 | Soil | 03/14/2012 14:45 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-6 | L0012975-06 | Soil | 03/14/2012 14:47 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-7 | L0012975-07 | Soil | 03/14/2012 14:50 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-8 | L0012975-08 | Soil | 03/14/2012 15:04 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-9 | L0012975-09 | Soil | 03/14/2012 16:00 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| T-10 | L0012975-10 | Soil | 03/14/2012 16:05 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| P-1 | L0012975-11 | Soil | 03/15/2012 11:20 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| P-2 | L0012975-12 | Soil | 03/15/2012 11:23 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| P-3 | L0012975-13 | Soil | 03/15/2012 12:00 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| P-4 | L0012975-14 | Soil | 03/15/2012 12:20 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| P-5 | L0012975-15 | Soil | 03/15/2012 12:25 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| D-1 | L0012975-16 | Soil | 03/15/2012 11:35 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| D-2 | L0012975-17 | Soil | 03/15/2012 11:40 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| SP-1 | L0012975-18 | Soil | 03/14/2012 13:30 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| SP-2 | L0012975-19 | Soil | 03/14/2012 13:35 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| SP-3 | L0012975-20 | Soil | 03/15/2012 17:00 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| SP-4 | L0012975-21 | Soil | 03/15/2012 17:05 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |
| SP-5 | L0012975-22 | Soil | 03/15/2012 17:10 | 3/20/2012 10:20:00 AM | | <input type="checkbox"/> |

Amy K. Jackson

Amy K. Jackson
 Project Manager

3/28/2012

Date

Ron Benjamin
 Laboratory Director

Rebecca Haryett
 Quality Assurance Officer



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: T-1 Collected: 03/14/2012 14:25 Lab Sample ID: L0012975-01

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 1.2 | | 0.097 | 1 | 03/21/12 16:55 | RVS | 4478458 |
| Surr: 1,4-Difluorobenzene | 95.9 | | % 52-140 | 1 | 03/21/12 16:55 | RVS | 4478458 |
| Surr: 4-Bromofluorobenzene | 105 | | % 63-139 | 1 | 03/21/12 16:55 | RVS | 4478458 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 14:25 | Field | 0.83 |

| | | | | | | | |
|-------------------------|----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 14 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476542 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:07 AM



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID: T-3

Collected: 03/14/2012 14:34 Lab Sample ID: L0012975-03

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 0.21 | | 0.093 | 1 | 03/21/12 17:28 | RVS | 4478459 |
| Surr: 1,4-Difluorobenzene | 99.9 | | % 52-140 | 1 | 03/21/12 17:28 | RVS | 4478459 |
| Surr: 4-Bromofluorobenzene | 108 | | % 63-139 | 1 | 03/21/12 17:28 | RVS | 4478459 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 14:34 | Field | 0.82 |

| | | | | | | | |
|-------------------------|----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 12 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476544 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:12 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: T-5 Collected: 03/14/2012 14:45 Lab Sample ID: L0012975-05

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | ND | | 5.5 | 50 | 03/26/12 3:11 | IHK | 4483170 |
| Surr: 1,4-Difluorobenzene | 110 | | % 52-140 | 50 | 03/26/12 3:11 | IHK | 4483170 |
| Surr: 4-Bromofluorobenzene | 98.4 | | % 63-139 | 50 | 03/26/12 3:11 | IHK | 4483170 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 14:45 | Field | 1.02 |

| | | | | | | | |
|-------------------------|-----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 7.7 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476546 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:16 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID: T-7 Collected: 03/14/2012 14:50 Lab Sample ID: L0012975-07

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 0.21 | | 0.088 | 1 | 03/23/12 16:47 | RVS | 4480914 |
| Surr: 1,4-Difluorobenzene | 107 | | % 52-140 | 1 | 03/23/12 16:47 | RVS | 4480914 |
| Surr: 4-Bromofluorobenzene | 106 | | % 63-139 | 1 | 03/23/12 16:47 | RVS | 4480914 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 14:50 | Field | 0.82 |

| | | | | | | | |
|-------------------------|-----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 7.2 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476548 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte Detected In The Associated Method Blank
* - Surrogate Recovery Outside Advisable QC Limits
J - Estimated value between MDL and PQL
E - Estimated Value exceeds calibration curve
TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
D - Surrogate Recovery Unreportable due to Dilution
MI - Matrix Interference

3/28/2012 10:46:20 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: T-9 Collected: 03/14/2012 16:00 Lab Sample ID: L0012975-09

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|------------|----------------|-------------------------|---------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | MCL | SW8015C | Units: mg/Kg-dry | | |
| Gasoline Range Organics | 0.95 | | 0.11 | 1 | 03/23/12 16:14 | RVS | 4480913 |
| Surr: 1,4-Difluorobenzene | 92.7 | | % 52-140 | 1 | 03/23/12 16:14 | RVS | 4480913 |
| Surr: 4-Bromofluorobenzene | 94.4 | | % 63-139 | 1 | 03/23/12 16:14 | RVS | 4480913 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 16:00 | Field | 1.00 |

| | | | | | | | |
|-------------------------|-----|--|------------|--------------|-------------------|-----|---------|
| PERCENT MOISTURE | | | MCL | D2216 | Units: wt% | | |
| Percent Moisture | 8.3 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476550 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:24 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: P-1 Collected: 03/15/2012 11:20 Lab Sample ID: L0012975-11

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 1.2 | | 0.1 | 1 | 03/21/12 20:09 | RVS | 4478464 |
| Surr: 1,4-Difluorobenzene | 106 | | % 52-140 | 1 | 03/21/12 20:09 | RVS | 4478464 |
| Surr: 4-Bromofluorobenzene | 106 | | % 63-139 | 1 | 03/21/12 20:09 | RVS | 4478464 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/15/2012 11:20 | TCM | 0.93 |

| | | | | | | | |
|-------------------------|-----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 9.7 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476552 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:28 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: P-3 Collected: 03/15/2012 12:00 Lab Sample ID: L0012975-13

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 23 | | 5.6 | 50 | 03/26/12 23:25 | IHK | 4483459 |
| Surr: 1,4-Difluorobenzene | 112 | | % 52-140 | 50 | 03/26/12 23:25 | IHK | 4483459 |
| Surr: 4-Bromofluorobenzene | 99.4 | | % 63-139 | 50 | 03/26/12 23:25 | IHK | 4483459 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 12:00 | Field | 1.04 |

| | | | | | | | |
|-------------------------|-----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 7.5 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476554 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:32 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: P-5 Collected: 03/15/2012 12:25 Lab Sample ID: L0012975-15

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|------------|----------------|-------------------------|---------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | MCL | SW8015C | Units: mg/Kg-dry | | |
| Gasoline Range Organics | 150 | | 5.8 | 50 | 03/27/12 0:31 | IHK | 4483448 |
| Surr: 1,4-Difluorobenzene | 110 | % | 52-140 | 50 | 03/27/12 0:31 | IHK | 4483448 |
| Surr: 4-Bromofluorobenzene | 98.2 | % | 63-139 | 50 | 03/27/12 0:31 | IHK | 4483448 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/15/2012 12:25 | Field | 1.06 |

| | | | | | | | |
|-------------------------|-----|--|------------|--------------|-------------------|-----|---------|
| PERCENT MOISTURE | | | MCL | D2216 | Units: wt% | | |
| Percent Moisture | 7.9 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476556 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:35 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: D-2 Collected: 03/15/2012 11:40 Lab Sample ID: L0012975-17

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 690 | | 10 | 100 | 03/27/12 4:23 | IHK | 4483454 |
| Surr: 1,4-Difluorobenzene | 113 | % | 52-140 | 100 | 03/27/12 4:23 | IHK | 4483454 |
| Surr: 4-Bromofluorobenzene | 97.1 | % | 63-139 | 100 | 03/27/12 4:23 | IHK | 4483454 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/15/2012 11:40 | Field | 0.89 |

| | | | | | | | |
|-------------------------|----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 13 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476558 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:39 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: SP-2 Collected: 03/14/2012 13:35 Lab Sample ID: L0012975-19

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|------------|----------------|-------------------------|---------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | MCL | SW8015C | Units: mg/Kg-dry | | |
| Gasoline Range Organics | 1200 | | 22 | 200 | 03/27/12 4:55 | IHK | 4483455 |
| Surr: 1,4-Difluorobenzene | 106 | | % 52-140 | 200 | 03/27/12 4:55 | IHK | 4483455 |
| Surr: 4-Bromofluorobenzene | 102 | | % 63-139 | 200 | 03/27/12 4:55 | IHK | 4483455 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/14/2012 13:35 | Field | 0.96 |

| | | | | | | | |
|-------------------------|----|--|------------|--------------|-------------------|-----|---------|
| PERCENT MOISTURE | | | MCL | D2216 | Units: wt% | | |
| Percent Moisture | 13 | | 0.1 | 1 | 03/22/12 6:03 | MSR | 4476560 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:44 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: SP-4 **Collected:** 03/15/2012 17:05 **Lab Sample ID:** L0012975-21

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|-----------|-------------|----------------|-------------------------|---------|
| GASOLINE RANGE ORGANICS - SOIL | | | | MCL | SW8015C | Units: mg/Kg-dry | |
| Gasoline Range Organics | 230 | | 19 | 200 | 03/27/12 5:29 | IHK | 4483456 |
| Surr: 1,4-Difluorobenzene | 107 | | % 52-140 | 200 | 03/27/12 5:29 | IHK | 4483456 |
| Surr: 4-Bromofluorobenzene | 100 | | % 63-139 | 200 | 03/27/12 5:29 | IHK | 4483456 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW5035 | 03/15/2012 17:05 | Field | 0.83 |

| | | | | | | | |
|-------------------------|----|--|-----|------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 10 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476606 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count
 >MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

3/28/2012 10:46:49 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-1

Collected: 03/14/2012 16:38

Lab Sample ID: L0012975-23

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|---------------|-------------|------------------|--------------------|----------------------|-------------------|---------------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 18 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476608 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:54 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-1 Collected: 03/14/2012 16:38 Lab Sample ID: L0012975-23

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Carbon tetrachloride | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Chlorobenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Chloroethane | ND | | 9.7 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Chloroform | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Chloromethane | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Dibromochloromethane | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Dibromomethane | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Dichlorodifluoromethane | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Diisopropyl ether | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Ethylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Hexachlorobutadiene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Iodomethane | ND | | 48 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Isopropylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Methyl tert-butyl ether | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Methylene chloride | ND | | 9.7 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Naphthalene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| n-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| n-Propylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| sec-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Styrene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| tert-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Tetrachloroethene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Toluene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| trans-1,4-Dichloro-2-butene | ND | | 97 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Trichloroethene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Trichlorofluoromethane | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Vinyl acetate | ND | | 9.7 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Vinyl chloride | ND | | 9.7 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| m,p-Xylene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| o-Xylene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| 1,2-Dichloroethene (total) | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |
| Xylenes, Total | ND | | 4.8 | 1 | 03/21/12 13:45 | JHP | 4477703 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:46:59 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID: OE-2 **Collected:** 03/16/2012 12:46 **Lab Sample ID:** L0012975-24

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 11 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476609 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:04 AM

Client Sample ID: OE-2

Collected: 03/16/2012 12:46 Lab Sample ID: L0012975-24

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Carbon tetrachloride | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Chlorobenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Chloroethane | ND | | 9.7 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Chloroform | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Chloromethane | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Dibromochloromethane | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Dibromomethane | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Dichlorodifluoromethane | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Diisopropyl ether | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Ethylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Hexachlorobutadiene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Iodomethane | ND | | 48 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Isopropylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Methyl tert-butyl ether | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Methylene chloride | ND | | 9.7 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Naphthalene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| n-Butylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| n-Propylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| sec-Butylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Styrene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| tert-Butylbenzene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Tetrachloroethene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Toluene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| trans-1,4-Dichloro-2-butene | ND | | 97 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Trichloroethene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Trichlorofluoromethane | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Vinyl acetate | ND | | 9.7 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Vinyl chloride | ND | | 9.7 | 1 | 03/23/12 15:57 | DN | 4480561 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| m,p-Xylene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| o-Xylene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| 1,2-Dichloroethene (total) | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |
| Xylenes, Total | ND | | 4.8 | 1 | 03/23/12 15:57 | DN | 4480561 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:08 AM



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID:OE-3 Collected: 03/16/2012 11:05 Lab Sample ID: L0012975-25

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 6.5 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476610 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
* - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
J - Estimated value between MDL and PQL
E - Estimated Value exceeds calibration curve
TNTC - Too numerous to count

3/28/2012 10:47:13 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-3

Collected: 03/16/2012 11:05

Lab Sample ID: L0012975-25

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Carbon tetrachloride | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Chlorobenzene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Chloroethane | ND | | 9.9 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Chloroform | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Chloromethane | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| cis-1,3-Dichloropropene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Dibromochloromethane | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Dibromomethane | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Dichlorodifluoromethane | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Diisopropyl ether | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Ethylbenzene | 20 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Hexachlorobutadiene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Iodomethane | ND | | 50 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Isopropylbenzene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Methyl tert-butyl ether | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Methylene chloride | ND | | 9.9 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Naphthalene | 14 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| n-Butylbenzene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| n-Propylbenzene | 7.7 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| sec-Butylbenzene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Styrene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| tert-Butylbenzene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Tetrachloroethene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Toluene | 27 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| trans-1,3-Dichloropropene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| trans-1,4-Dichloro-2-butene | ND | | 99 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Trichloroethene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Trichlorofluoromethane | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Vinyl acetate | ND | | 9.9 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Vinyl chloride | ND | | 9.9 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| cis-1,2-Dichloroethene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| m,p-Xylene | 65 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| o-Xylene | 20 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| trans-1,2-Dichloroethene | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| 1,2-Dichloroethene (total) | ND | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |
| Xylenes, Total | 85 | | 5 | 1 | 03/21/12 17:10 | JHP | 4477709 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:17 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-4 Collected: 03/16/2012 14:00 Lab Sample ID: L0012975-26

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 10 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476611 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:21 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-4

Collected: 03/16/2012 14:00

Lab Sample ID: L0012975-26

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Carbon tetrachloride | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Chlorobenzene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Chloroethane | ND | | 9.7 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Chloroform | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Chloromethane | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Dibromochloromethane | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Dibromomethane | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Dichlorodifluoromethane | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Diisopropyl ether | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Ethylbenzene | 13 | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Hexachlorobutadiene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Iodomethane | ND | | 49 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Isopropylbenzene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Methyl tert-butyl ether | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Methylene chloride | ND | | 9.7 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Naphthalene | 49 | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| n-Butylbenzene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| n-Propylbenzene | 5.9 | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| sec-Butylbenzene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Styrene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| tert-Butylbenzene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Tetrachloroethene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Toluene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| trans-1,4-Dichloro-2-butene | ND | | 97 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Trichloroethene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Trichlorofluoromethane | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Vinyl acetate | ND | | 9.7 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Vinyl chloride | ND | | 9.7 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| m,p-Xylene | 19 | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| o-Xylene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| 1,2-Dichloroethene (total) | ND | | 4.9 | 1 | 03/21/12 17:40 | JHP | 4477710 |
| Xylenes, Total | 19 | | 4.87 | 1 | 03/21/12 17:40 | JHP | 4477710 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count
 >MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

3/28/2012 10:47:25 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID: OE-5 Collected: 03/15/2012 13:30 Lab Sample ID: L0012975-27

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 6.2 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476612 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:29 AM

Version 2.2 - Modified January 16, 2012

Client Sample ID: OE-5

Collected: 03/15/2012 13:30

Lab Sample ID: L0012975-27

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Carbon tetrachloride | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Chlorobenzene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Chloroethane | ND | | 11 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Chloroform | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Chloromethane | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| cis-1,3-Dichloropropene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Dibromochloromethane | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Dibromomethane | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Dichlorodifluoromethane | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Diisopropyl ether | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Ethylbenzene | 130 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Hexachlorobutadiene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Iodomethane | ND | | 56 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Isopropylbenzene | 16 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Methyl tert-butyl ether | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Methylene chloride | ND | | 11 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Naphthalene | 220 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| n-Butylbenzene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| n-Propylbenzene | 69 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| sec-Butylbenzene | 7.3 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Styrene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| tert-Butylbenzene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Tetrachloroethene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Toluene | 82 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| trans-1,3-Dichloropropene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| trans-1,4-Dichloro-2-butene | ND | | 110 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Trichloroethene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Trichlorofluoromethane | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Vinyl acetate | ND | | 11 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Vinyl chloride | ND | | 11 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| cis-1,2-Dichloroethene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| m,p-Xylene | 430 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| o-Xylene | 150 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| trans-1,2-Dichloroethene | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| 1,2-Dichloroethene (total) | ND | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |
| Xylenes, Total | 580 | | 5.6 | 1 | 03/21/12 18:10 | JHP | 4477711 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

3/28/2012 10:47:32 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-6 **Collected:** 03/16/2012 14:10 **Lab Sample ID:** L0012975-28

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 8.9 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476613 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:36 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-6 Collected: 03/16/2012 14:10 Lab Sample ID: L0012975-28

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Carbon tetrachloride | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Chlorobenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Chloroethane | ND | | 8.8 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Chloroform | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Chloromethane | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| cis-1,3-Dichloropropene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Dibromochloromethane | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Dibromomethane | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Dichlorodifluoromethane | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Diisopropyl ether | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Ethylbenzene | 8.2 | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Hexachlorobutadiene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Iodomethane | ND | | 44 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Isopropylbenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Methyl tert-butyl ether | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Methylene chloride | ND | | 8.8 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Naphthalene | 18 | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| n-Butylbenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| n-Propylbenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| sec-Butylbenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Styrene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| tert-Butylbenzene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Tetrachloroethene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Toluene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| trans-1,3-Dichloropropene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| trans-1,4-Dichloro-2-butene | ND | | 88 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Trichloroethene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Trichlorofluoromethane | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Vinyl acetate | ND | | 8.8 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Vinyl chloride | ND | | 8.8 | 1 | 03/23/12 16:27 | DN | 4480562 |
| cis-1,2-Dichloroethene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| m,p-Xylene | 9.1 | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| o-Xylene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| trans-1,2-Dichloroethene | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| 1,2-Dichloroethene (total) | ND | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |
| Xylenes, Total | 9.1 | | 4.4 | 1 | 03/23/12 16:27 | DN | 4480562 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:40 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Client Sample ID: OE-7 Collected: 03/16/2012 11:00 Lab Sample ID: L0012975-29

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 12 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476614 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
* - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
J - Estimated value between MDL and PQL
E - Estimated Value exceeds calibration curve
TNTC - Too numerous to count

3/28/2012 10:47:45 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-7

Collected: 03/16/2012 11:00

Lab Sample ID: L0012975-29

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Carbon tetrachloride | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Chlorobenzene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Chloroethane | ND | | 9 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Chloroform | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Chloromethane | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| cis-1,3-Dichloropropene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Dibromochloromethane | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Dibromomethane | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Dichlorodifluoromethane | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Diisopropyl ether | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Ethylbenzene | 22 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Hexachlorobutadiene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Iodomethane | ND | | 45 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Isopropylbenzene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Methyl tert-butyl ether | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Methylene chloride | ND | | 9 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Naphthalene | 71 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| n-Butylbenzene | 9.2 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| n-Propylbenzene | 11 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| sec-Butylbenzene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Styrene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| tert-Butylbenzene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Tetrachloroethene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Toluene | 43 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| trans-1,3-Dichloropropene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| trans-1,4-Dichloro-2-butene | ND | | 90 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Trichloroethene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Trichlorofluoromethane | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Vinyl acetate | ND | | 9 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Vinyl chloride | ND | | 9 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| cis-1,2-Dichloroethene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| m,p-Xylene | 94 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| o-Xylene | 43 | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| trans-1,2-Dichloroethene | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| 1,2-Dichloroethene (total) | ND | | 4.5 | 1 | 03/21/12 19:09 | JHP | 4477713 |
| Xylenes, Total | 137 | | 4.51 | 1 | 03/21/12 19:09 | JHP | 4477713 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:48 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-8 Collected: 03/16/2012 13:57 Lab Sample ID: L0012975-30

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-------------------------|--------|------|-----------|-------------|---------------|-------------------|---------|
| PERCENT MOISTURE | | | | MCL | D2216 | Units: wt% | |
| Percent Moisture | 12 | | 0.1 | 1 | 03/22/12 6:22 | MSR | 4476615 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:53 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-8

Collected: 03/16/2012 13:57 Lab Sample ID: L0012975-30

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Carbon disulfide | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Carbon tetrachloride | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chlorobenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloroethane | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloroform | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dibromochloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dibromomethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dichlorodifluoromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Diisopropyl ether | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Ethylbenzene | 100 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Hexachlorobutadiene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Iodomethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Isopropylbenzene | 21 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Methyl tert-butyl ether | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Methylene chloride | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Naphthalene | 180 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| n-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| n-Propylbenzene | 79 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| sec-Butylbenzene | 18 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Styrene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| tert-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Tetrachloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Toluene | 78 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| trans-1,4-Dichloro-2-butene | ND | | 96 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Trichloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Trichlorofluoromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Vinyl acetate | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Vinyl chloride | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| m,p-Xylene | 350 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| o-Xylene | 22 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| 1,2-Dichloroethene (total) | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Xylenes, Total | 372 | | 4.81 | 1 | 03/21/12 16:11 | JHP | 4477707 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:47:59 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID: OE-8

Collected: 03/16/2012 13:57

Lab Sample ID: L0012975-30

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| Bromobenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Bromochloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Bromodichloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Bromoform | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Bromomethane | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Carbon disulfide | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Carbon tetrachloride | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chlorobenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloroethane | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloroform | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Chloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dibromochloromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dibromomethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Dichlorodifluoromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Diisopropyl ether | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Ethylbenzene | 100 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Hexachlorobutadiene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Iodomethane | ND | | 48 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Isopropylbenzene | 21 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Methyl tert-butyl ether | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Methylene chloride | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Naphthalene | 180 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| n-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| n-Propylbenzene | 79 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| sec-Butylbenzene | 18 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Styrene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| tert-Butylbenzene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Tetrachloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Toluene | 78 | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| trans-1,4-Dichloro-2-butene | ND | | 96 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Trichloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Trichlorofluoromethane | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Vinyl acetate | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| Vinyl chloride | ND | | 9.6 | 1 | 03/21/12 16:11 | JHP | 4477707 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 1 | 03/21/12 16:11 | JHP | 4477707 |

Qualifiers: ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution
 * - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

3/28/2012 10:48:03 AM

Version 2.2 - Modified January 16, 2012

Quality Control Documentation

Version 2.1 - Modified February 11, 2011

3/28/2012 10:48:06 AM



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: PERCENT MOISTURE
Method: D2216

WorkOrder: L0012975
Lab Batch ID: R283446

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte Detected In The Associated Method Blank
J - Estimated Value Between MDL And PQL
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

MI - Matrix Interference
D - Recovery Unreportable due to Dilution
* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:28 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Gasoline Range Organics - soil
Method: SW8015C

WorkOrder: L0012975
Lab Batch ID: R283535

Method Blank

Samples in Analytical Batch:

RunID: HPZZ_120321B-4478456 Units: mg/Kg
 Analysis Date: 03/21/2012 13:28 Analyst: RVS
 Preparation Date: 03/21/2012 13:28 Prep By: Method: SW5035

| Lab Sample ID | Client Sample ID |
|---------------|------------------|
| L0012975-01A | T-1 |
| L0012975-03A | T-3 |
| L0012975-04A | T-4 |
| L0012975-10A | T-10 |
| L0012975-11A | P-1 |

| Analyte | Result | Rep Limit |
|----------------------------|--------|-----------|
| Gasoline Range Organics | ND | 0.10 |
| Surr: 1,4-Difluorobenzene | 102.4 | 52-140 |
| Surr: 4-Bromofluorobenzene | 102.8 | 63-139 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPZZ_120321B-4478454 Units: mg/Kg
 Analysis Date: 03/21/2012 11:25 Analyst: RVS

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| Gasoline Range Organics | 5.00 | 4.67 | 93.5 | 5.00 | 4.53 | 90.7 | 3.1 | 9 | 74 | 121 |
| Surr: 1,4-Difluorobenzene | 30.0 | 27.4 | 91.5 | 30.0 | 28.8 | 95.9 | 4.8 | 30 | 52 | 140 |
| Surr: 4-Bromofluorobenzene | 30.0 | 30.0 | 100 | 30.0 | 30.6 | 102 | 1.8 | 30 | 63 | 139 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:31 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Petroleum Hydrocarbons (soil)
Method: MA_VPH_EPH

WorkOrder: L0012975
Lab Batch ID: R283614

Method Blank

Samples in Analytical Batch:

RunID: HPEE_120323H-4480389 Units: ug/Kg
 Analysis Date: 03/22/2012 16:53 Analyst: J_L
 Preparation Date: 03/22/2012 16:53 Prep By: Method: MA_VPH

| Lab Sample ID | Client Sample ID |
|---------------|------------------|
| L0012975-23A | OE-1 |
| L0012975-24A | OE-2 |
| L0012975-25A | OE-3 |
| L0012975-26A | OE-4 |
| L0012975-27A | OE-5 |
| L0012975-28A | OE-6 |
| L0012975-29A | OE-7 |
| L0012975-30A | OE-8 |

| Analyte | Result | Rep Limit |
|--------------------------|--------|-----------|
| C5-C8 Aliphatics | ND | 3000 |
| C9-C12 Aliphatics | ND | 4000 |
| Surr: 2,5-Dibromotoluene | 91.0 | 70-130 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPEE_120323H-4480387 Units: ug/Kg
 Analysis Date: 03/22/2012 15:46 Analyst: J_L
 Preparation Date: 03/22/2012 15:46 Prep By: Method: MA_VPH

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|--------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| C5-C8 Aliphatics | 30000 | 22900 | 76.2 | 30000 | 22900 | 76.2 | 0.0 | 20 | 70 | 130 |
| C9-C12 Aliphatics | 30000 | 30500 | 102 | 30000 | 30400 | 101 | 0.3 | 20 | 70 | 130 |
| Surr: 2,5-Dibromotoluene | 20000 | 18200 | 90.9 | 20000 | 18500 | 92.5 | 1.7 | 30 | 70 | 130 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0012975-23
 RunID: HPEE_120323H-4480393 Units: ug/Kg-dry
 Analysis Date: 03/22/2012 19:04 Analyst: J_L
 Preparation Date: 03/14/2012 16:38 Prep By: Field Method: MA_VPH

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|-------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|------|-----------|-----------|------------|
| C5-C8 Aliphatics | ND | 394000 | 146000 | 36.9 * | 394000 | 148000 | 37.6 * | 1.74 | 50 | 70 | 130 |
| C9-C12 Aliphatics | ND | 394000 | 168000 | 42.7 * | 394000 | 166000 | 42.0 * | 1.61 | 50 | 70 | 130 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count
 MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:34 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Gasoline Range Organics - soil
Method: SW8015C

WorkOrder: L0012975
Lab Batch ID: R283653

Method Blank

Samples in Analytical Batch:

RunID: HPZZ_120323A-4480911 Units: mg/Kg
 Analysis Date: 03/23/2012 13:11 Analyst: RVS
 Preparation Date: 03/23/2012 13:11 Prep By: Method: SW5035

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> |
|----------------------|-------------------------|
| L0012975-07A | T-7 |
| L0012975-08A | T-8 |
| L0012975-09A | T-9 |
| L0012975-12A | P-2 |

| Analyte | Result | Rep Limit |
|----------------------------|--------|-----------|
| Gasoline Range Organics | ND | 0.10 |
| Surr: 1,4-Difluorobenzene | 98.2 | 52-140 |
| Surr: 4-Bromofluorobenzene | 99.9 | 63-139 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPZZ_120323A-4480909 Units: mg/Kg
 Analysis Date: 03/23/2012 10:59 Analyst: RVS

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| Gasoline Range Organics | 5.00 | 4.03 | 80.7 | 5.00 | 4.37 | 87.4 | 8.0 | 9 | 74 | 121 |
| Surr: 1,4-Difluorobenzene | 30.0 | 30.1 | 100 | 30.0 | 28.9 | 96.2 | 4.2 | 30 | 52 | 140 |
| Surr: 4-Bromofluorobenzene | 30.0 | 31.0 | 103 | 30.0 | 30.0 | 100 | 3.1 | 30 | 63 | 139 |

- Qualifiers:** ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count
- MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/29/2012 10:48:35 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Gasoline Range Organics - soil
Method: SW8015C

WorkOrder: L0012975
Lab Batch ID: R283753

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte Detected In The Associated Method Blank
J - Estimated Value Between MDL And PQL
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

MI - Matrix Interference
D - Recovery Unreportable due to Dilution
* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:38 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Gasoline Range Organics - soil
Method: SW8015C

WorkOrder: L0012975
Lab Batch ID: R283766

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|----------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|-------|-----------|-----------|------------|
| Gasoline Range Organics | 1210 | 5530 | 6790 | 101 | 5530 | 6730 | 99.7 | 0.938 | 9 | 74 | 121 |
| Surr: 1,4-Difluorobenzene | ND | 33200 | 36300 | 109 | 33200 | 37500 | 113 | 3.10 | 30 | 52 | 140 |
| Surr: 4-Bromofluorobenzene | ND | 33200 | 32800 | 98.8 | 33200 | 32900 | 99.3 | 0.430 | 30 | 63 | 139 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count
 MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:41 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283496

Method Blank

RunID: HB_120321A-4477702 Units: ug/Kg
 Analysis Date: 03/21/2012 11:41 Analyst: JHP
 Preparation Date: 03/21/2012 11:41 Prep By: Method: SW5035

| Analyte | Result | Rep Limit |
|-----------------------------|--------|-----------|
| Chloromethane | ND | 5.0 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Dibromochloromethane | ND | 5.0 |
| Dibromomethane | ND | 5.0 |
| Dichlorodifluoromethane | ND | 5.0 |
| Diisopropyl ether | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| Hexachlorobutadiene | ND | 5.0 |
| Iodomethane | ND | 50 |
| Isopropylbenzene | ND | 5.0 |
| Methyl tert-butyl ether | ND | 5.0 |
| Methylene chloride | ND | 10 |
| Naphthalene | ND | 5.0 |
| n-Butylbenzene | ND | 5.0 |
| n-Propylbenzene | ND | 5.0 |
| sec-Butylbenzene | ND | 5.0 |
| Styrene | ND | 5.0 |
| tert-Butylbenzene | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | 100 |
| Trichloroethene | ND | 5.0 |
| Trichlorofluoromethane | ND | 5.0 |
| Vinyl acetate | ND | 10 |
| Vinyl chloride | ND | 10 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| m,p-Xylene | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| 1,2-Dichloroethene (total) | ND | 5.0 |
| Xylenes, Total | ND | 5.0 |
| Surr: 1,2-Dichloroethane-d4 | 118.6 | 59-143 |
| Surr: 4-Bromofluorobenzene | 103.6 | 38-183 |
| Surr: Toluene-d8 | 104.8 | 52-159 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count
 MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:43 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283496

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HB_120321A-4477700 Units: ug/Kg
 Analysis Date: 03/21/2012 10:41 Analyst: JHP
 Preparation Date: 03/21/2012 10:41 Prep By: Method: SW5035

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| Bromobenzene | 50.0 | 54.8 | 110 | 50.0 | 51.5 | 103 | 6.2 | 15 | 54 | 144 |
| Bromochloromethane | 50.0 | 65.4 | 131 | 50.0 | 61.6 | 123 | 6.0 | 17 | 50 | 147 |
| Bromodichloromethane | 50.0 | 63.0 | 126 | 50.0 | 58.4 | 117 | 7.5 | 16 | 54 | 146 |
| Bromoform | 50.0 | 54.4 | 109 | 50.0 | 51.2 | 102 | 6.2 | 15 | 49 | 145 |
| Bromomethane | 50.0 | 59.6 | 119 | 50.0 | 58.0 | 116 | 2.7 | 24 | 40 | 170 |
| Carbon disulfide | 50.0 | 65.3 | 131 | 50.0 | 61.1 | 122 | 6.7 | 19 | 48 | 153 |
| Carbon tetrachloride | 50.0 | 68.9 | 138 | 50.0 | 63.9 | 128 | 7.5 | 17 | 50 | 152 |
| Chlorobenzene | 50.0 | 54.9 | 110 | 50.0 | 51.4 | 103 | 6.7 | 15 | 57 | 144 |
| Chloroethane | 50.0 | 67.8 | 136 | 50.0 | 65.1 | 130 | 4.0 | 25 | 38 | 176 |
| Chloroform | 50.0 | 61.2 | 122 | 50.0 | 57.1 | 114 | 6.9 | 18 | 53 | 147 |
| Chloromethane | 50.0 | 60.1 | 120 | 50.0 | 57.6 | 115 | 4.1 | 58 | 39 | 152 |
| cis-1,3-Dichloropropene | 50.0 | 65.1 | 130 | 50.0 | 60.1 | 120 | 8.0 | 16 | 54 | 148 |
| Dibromochloromethane | 50.0 | 57.5 | 115 | 50.0 | 52.8 | 106 | 8.5 | 15 | 54 | 146 |
| Dibromomethane | 50.0 | 61.9 | 124 | 50.0 | 56.3 | 113 | 9.5 | 17 | 53 | 147 |
| Dichlorodifluoromethane | 50.0 | 61.1 | 122 | 50.0 | 59.4 | 119 | 2.8 | 28 | 24 | 179 |
| Diisopropyl ether | 50.0 | 66.4 | 133 | 50.0 | 61.1 | 122 | 8.4 | 15 | 46 | 154 |
| Ethylbenzene | 50.0 | 54.8 | 110 | 50.0 | 51.5 | 103 | 6.3 | 16 | 69 | 136 |
| Hexachlorobutadiene | 50.0 | 58.1 | 116 | 50.0 | 57.0 | 114 | 2.0 | 26 | 48 | 168 |
| Iodomethane | 50.0 | 70.0 | 140 | 50.0 | 65.5 | 131 | 6.7 | 28 | 39 | 167 |
| Isopropylbenzene | 50.0 | 58.9 | 118 | 50.0 | 55.4 | 111 | 6.1 | 16 | 52 | 151 |
| Methyl tert-butyl ether | 50.0 | 68.4 | 137 | 50.0 | 63.4 | 127 | 7.7 | 53 | 61 | 142 |
| Methylene chloride | 50.0 | 64.7 | 129 | 50.0 | 60.2 | 120 | 7.1 | 16 | 51 | 142 |
| Naphthalene | 50.0 | 52.6 | 105 | 50.0 | 49.4 | 98.8 | 6.3 | 24 | 58 | 147 |
| n-Butylbenzene | 50.0 | 56.5 | 113 | 50.0 | 54.0 | 108 | 4.5 | 19 | 47 | 160 |
| n-Propylbenzene | 50.0 | 55.1 | 110 | 50.0 | 52.5 | 105 | 4.9 | 17 | 50 | 154 |
| sec-Butylbenzene | 50.0 | 58.0 | 116 | 50.0 | 54.8 | 110 | 5.6 | 16 | 51 | 155 |
| Styrene | 50.0 | 56.2 | 112 | 50.0 | 53.0 | 106 | 5.9 | 15 | 56 | 145 |
| tert-Butylbenzene | 50.0 | 57.5 | 115 | 50.0 | 54.2 | 108 | 5.9 | 16 | 53 | 152 |
| Tetrachloroethene | 50.0 | 57.3 | 115 | 50.0 | 53.2 | 106 | 7.5 | 17 | 54 | 156 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:44 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283570

Method Blank

Samples in Analytical Batch:

RunID: XA_120322A-4479471 Units: ug/Kg
 Analysis Date: 03/22/2012 15:47 Analyst: RPJ
 Preparation Date: 03/22/2012 15:47 Prep By: Method: SW5035

Lab Sample ID Client Sample ID
 L0012975-27A OE-5
 L0012975-30A OE-8

| Analyte | Result | Rep Limit |
|-----------------------------|--------|-----------|
| 1,2,4-Trimethylbenzene | ND | 250 |
| Surr: 1,2-Dichloroethane-d4 | 101.2 | 62-134 |
| Surr: 4-Bromofluorobenzene | 103.0 | 75-128 |
| Surr: Toluene-d8 | 103.8 | 78-120 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: XA_120322A-4479525 Units: ug/Kg
 Analysis Date: 03/22/2012 14:46 Analyst: RPJ
 Preparation Date: 03/22/2012 14:46 Prep By: Method: SW5035

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| 1,2,4-Trimethylbenzene | 1000 | 902 | 90.2 | 1000 | 930 | 93.0 | 3.0 | 30 | 50 | 150 |
| Surr: 1,2-Dichloroethane-d4 | 2500 | 2570 | 103 | 2500 | 2380 | 95.1 | 7.7 | 30 | 62 | 134 |
| Surr: 4-Bromofluorobenzene | 2500 | 2580 | 103 | 2500 | 2500 | 100 | 2.9 | 30 | 75 | 128 |
| Surr: Toluene-d8 | 2500 | 2520 | 101 | 2500 | 2490 | 99.5 | 1.3 | 30 | 78 | 120 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0012839-03
 RunID: XA_120322A-4479508 Units: mg/Kg
 Analysis Date: 03/23/2012 0:19 Analyst: RPJ
 Preparation Date: 03/16/2012 7:53 Prep By: TCM Method: SW5035

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|------|-----------|-----------|------------|
| 1,2,4-Trimethylbenzene | ND | 11.1 | 9.89 | 89.0 | 11.1 | 10.2 | 91.4 | 2.66 | 16 | 50 | 153 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/29/2012 10:48:46 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283628

Method Blank

Samples in Analytical Batch:

RunID: HB_120323A-4480558 Units: ug/Kg
 Analysis Date: 03/23/2012 13:21 Analyst: DN
 Preparation Date: 03/23/2012 13:21 Prep By: Method: SW5035

Lab Sample ID Client Sample ID
 L0012975-24A OE-2
 L0012975-28A OE-6

| Analyte | Result | Rep Limit |
|-----------------------------|--------|-----------|
| 1,1,1,2-Tetrachloroethane | ND | 5.0 |
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 1,1-Dichloroethane | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| 1,1-Dichloropropene | ND | 5.0 |
| 1,2,3-Trichlorobenzene | ND | 5.0 |
| 1,2,3-Trichloropropane | ND | 5.0 |
| 1,2,4-Trichlorobenzene | ND | 5.0 |
| 1,2,4-Trimethylbenzene | ND | 5.0 |
| 1,2-Dibromo-3-chloropropane | ND | 5.0 |
| 1,2-Dibromoethane | ND | 5.0 |
| 1,2-Dichlorobenzene | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| 1,2-Dichloropropane | ND | 5.0 |
| 1,3,5-Trimethylbenzene | ND | 5.0 |
| 1,3-Dichlorobenzene | ND | 5.0 |
| 1,3-Dichloropropane | ND | 5.0 |
| 1,4-Dichlorobenzene | ND | 5.0 |
| 2,2-Dichloropropane | ND | 5.0 |
| 2-Butanone | ND | 20 |
| 2-Chlorotoluene | ND | 5.0 |
| 2-Hexanone | ND | 10 |
| 4-Chlorotoluene | ND | 5.0 |
| 4-Isopropyltoluene | ND | 5.0 |
| 4-Methyl-2-pentanone | ND | 10 |
| Acetone | ND | 100 |
| Acrolein | ND | 50 |
| Acrylonitrile | ND | 60 |
| Benzene | ND | 5.0 |
| Bromobenzene | ND | 5.0 |
| Bromochloromethane | ND | 5.0 |
| Bromodichloromethane | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Bromomethane | ND | 10 |
| Carbon disulfide | ND | 5.0 |
| Carbon tetrachloride | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| Chloroethane | ND | 10 |
| Chloroform | ND | 5.0 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:47 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283628

RunID: HB_120323A-4480556 Units: ug/Kg
 Analysis Date: 03/23/2012 12:18 Analyst: DN
 Preparation Date: 03/23/2012 12:18 Prep By: Method: SW5035

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| 1,1,1,2-Tetrachloroethane | 50.0 | 50.1 | 100 | 50.0 | 49.2 | 98.5 | 1.7 | 14 | 56 | 147 |
| 1,1,1-Trichloroethane | 50.0 | 46.6 | 93.2 | 50.0 | 44.5 | 89.1 | 4.5 | 17 | 52 | 153 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 48.4 | 96.8 | 50.0 | 49.6 | 99.2 | 2.5 | 16 | 55 | 141 |
| 1,1,2-Trichloroethane | 50.0 | 48.6 | 97.2 | 50.0 | 50.2 | 100 | 3.3 | 15 | 55 | 144 |
| 1,1-Dichloroethane | 50.0 | 48.8 | 97.6 | 50.0 | 46.9 | 93.7 | 4.0 | 18 | 53 | 148 |
| 1,1-Dichloroethene | 50.0 | 48.3 | 96.6 | 50.0 | 45.4 | 90.7 | 6.3 | 21 | 49 | 153 |
| 1,1-Dichloropropene | 50.0 | 46.7 | 93.4 | 50.0 | 44.4 | 88.7 | 5.2 | 18 | 49 | 157 |
| 1,2,3-Trichlorobenzene | 50.0 | 49.0 | 98.0 | 50.0 | 47.0 | 94.0 | 4.1 | 16 | 51 | 157 |
| 1,2,3-Trichloropropane | 50.0 | 47.8 | 95.6 | 50.0 | 49.6 | 99.3 | 3.8 | 18 | 45 | 139 |
| 1,2,4-Trichlorobenzene | 50.0 | 49.1 | 98.2 | 50.0 | 45.9 | 91.7 | 6.8 | 17 | 48 | 163 |
| 1,2,4-Trimethylbenzene | 50.0 | 49.6 | 99.2 | 50.0 | 47.9 | 95.8 | 3.4 | 16 | 50 | 153 |
| 1,2-Dibromo-3-chloropropane | 50.0 | 43.5 | 87.0 | 50.0 | 43.6 | 87.2 | 0.3 | 18 | 51 | 145 |
| 1,2-Dibromoethane | 50.0 | 48.0 | 96.0 | 50.0 | 49.5 | 99.0 | 3.0 | 12 | 55 | 145 |
| 1,2-Dichlorobenzene | 50.0 | 48.9 | 97.8 | 50.0 | 47.9 | 95.8 | 2.1 | 14 | 55 | 144 |
| 1,2-Dichloroethane | 50.0 | 48.4 | 96.8 | 50.0 | 48.6 | 97.2 | 0.4 | 17 | 55 | 144 |
| 1,2-Dichloropropane | 50.0 | 48.5 | 97.0 | 50.0 | 47.7 | 95.5 | 1.6 | 16 | 56 | 145 |
| 1,3,5-Trimethylbenzene | 50.0 | 50.7 | 101 | 50.0 | 49.1 | 98.3 | 3.2 | 16 | 51 | 153 |
| 1,3-Dichlorobenzene | 50.0 | 49.6 | 99.2 | 50.0 | 48.3 | 96.6 | 2.6 | 15 | 54 | 147 |
| 1,3-Dichloropropane | 50.0 | 49.4 | 98.9 | 50.0 | 49.6 | 99.3 | 0.4 | 15 | 53 | 145 |
| 1,4-Dichlorobenzene | 50.0 | 48.7 | 97.5 | 50.0 | 47.3 | 94.5 | 3.1 | 14 | 54 | 147 |
| 2,2-Dichloropropane | 50.0 | 50.3 | 101 | 50.0 | 47.7 | 95.5 | 5.2 | 23 | 35 | 176 |
| 2-Butanone | 125 | 119 | 95.5 | 125 | 126 | 101 | 5.1 | 25 | 48 | 150 |
| 2-Chlorotoluene | 50.0 | 54.5 | 109 | 50.0 | 52.9 | 106 | 3.1 | 16 | 52 | 151 |
| 2-Hexanone | 125 | 111 | 89.0 | 125 | 117 | 93.9 | 5.3 | 21 | 45 | 148 |
| 4-Chlorotoluene | 50.0 | 49.6 | 99.2 | 50.0 | 49.0 | 97.9 | 1.3 | 16 | 52 | 150 |
| 4-Isopropyltoluene | 50.0 | 50.8 | 102 | 50.0 | 48.9 | 97.8 | 3.9 | 17 | 50 | 155 |
| 4-Methyl-2-pentanone | 125 | 121 | 97.1 | 125 | 129 | 104 | 6.4 | 21 | 50 | 151 |
| Acetone | 125 | 121 | 96.7 | 125 | 128 | 102 | 5.8 | 22 | 40 | 153 |
| Acrolein | 250 | 377 | 151 | 250 | 364 | 145 | 3.6 | 38 | 5 | 208 |
| Acrylonitrile | 250 | 241 | 96.3 | 250 | 244 | 97.7 | 1.5 | 19 | 46 | 146 |
| Benzene | 50.0 | 47.0 | 93.9 | 50.0 | 45.4 | 90.8 | 3.4 | 17 | 67 | 135 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

3/28/2012 10:48:48 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0012975
 Lab Batch ID: R283628

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HB_120323A-4480556 Units: ug/Kg
 Analysis Date: 03/23/2012 12:18 Analyst: DN
 Preparation Date: 03/23/2012 12:18 Prep By: Method: SW5035

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| Toluene | 50.0 | 46.4 | 92.8 | 50.0 | 44.8 | 89.7 | 3.4 | 16 | 71 | 135 |
| trans-1,3-Dichloropropene | 50.0 | 49.9 | 99.7 | 50.0 | 50.4 | 101 | 1.1 | 15 | 53 | 151 |
| trans-1,4-Dichloro-2-butene | 50.0 | 47.6 | 95.3 | 50.0 | 48.6 | 97.2 | 2.0 | 36 | 46 | 151 |
| Trichloroethene | 50.0 | 47.4 | 94.8 | 50.0 | 45.6 | 91.2 | 3.8 | 16 | 56 | 151 |
| Trichlorofluoromethane | 50.0 | 55.3 | 111 | 50.0 | 51.3 | 103 | 7.6 | 19 | 36 | 171 |
| Vinyl acetate | 50.0 | 60.8 | 122 | 50.0 | 58.3 | 117 | 4.3 | 31 | 23 | 188 |
| Vinyl chloride | 50.0 | 46.9 | 93.8 | 50.0 | 44.0 | 88.0 | 6.5 | 20 | 42 | 155 |
| cis-1,2-Dichloroethene | 50.0 | 50.0 | 100 | 50.0 | 49.1 | 98.2 | 1.9 | 18 | 52 | 147 |
| m,p-Xylene | 100 | 92.4 | 92.4 | 100 | 89.2 | 89.2 | 3.6 | 16 | 70 | 140 |
| o-Xylene | 50.0 | 47.3 | 94.7 | 50.0 | 46.0 | 91.9 | 3.0 | 15 | 70 | 132 |
| trans-1,2-Dichloroethene | 50.0 | 50.0 | 100 | 50.0 | 48.1 | 96.3 | 3.8 | 21 | 51 | 152 |
| 1,2-Dichloroethene (total) | 100 | 100 | 100 | 100 | 97 | 97 | 2.9 | 19 | 52 | 149 |
| Xylenes, Total | 150.0 | 139.7 | 93.16 | 150.0 | 135.2 | 90.08 | 3.4 | 16 | 69 | 138 |
| Surr: 1,2-Dichloroethane-d4 | 50.0 | 50.6 | 101 | 50.0 | 51.3 | 103 | 1.4 | 30 | 59 | 143 |
| Surr: 4-Bromofluorobenzene | 50.0 | 48.3 | 96.6 | 50.0 | 49.3 | 98.5 | 1.9 | 30 | 38 | 183 |
| Surr: Toluene-d8 | 50.0 | 50.1 | 100 | 50.0 | 50.4 | 101 | 0.7 | 30 | 52 | 159 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
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 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
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3/28/2012 10:48:49 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Sample Receipt Checklist

| | | | |
|-------------------------|-----------------------|---------------|--------------------|
| Workorder: | L0012975 | Received By: | JF |
| Date and Time Received: | 3/20/2012 10:20:00 AM | Carrier name: | FedEx-Std 1 Day PM |
| Temperature: | 3.5°C | Chilled by: | Water Ice |

1. Shipping container/cooler in good condition? Yes No Not Present
2. Custody seals intact on shipping container/cooler? Yes No Not Present
3. Custody seals intact on sample bottles? Yes No Not Present
4. Chain of custody present? Yes No
5. Chain of custody signed when relinquished and received? Yes No
6. Chain of custody agrees with sample labels? Yes No
7. Samples in proper container/bottle? Yes No
8. Sample containers intact? Yes No
9. Sufficient sample volume for indicated test? Yes No
10. All samples received within holding time? Yes No
11. Container/Temp Blank temperature in compliance? Yes No
12. Water - VOA vials have zero headspace? Yes No VOA Vials Not Present
13. Water - Preservation checked upon receipt (except VOA*)? Yes No Not Applicable

*VOA Preservation Checked After Sample Analysis

Accutest Representative:

Contact Date & Time:

Client Name Contacted:

Non Conformance Issues:

Client Instructions:

| | | | | | | | | | | | |
|--|--|--|--|--|--|---|--|--|--|--|--|
| FED-EX Tracking # Accutest Quote # | | | Bottle Order Control # Accutest Job # | | | Matrix Codes DW - Drinking Water GW - Ground Water WW - Water SW - Surface Water SO - Soil SL - Sludge SED - Sediment OL - Oil LIQ - Other Liquid AFB - Air SOL - Other Solid WP - Wipe FB - Field Blank EB - Equipment Blank RB - Rinse Blank TB - Trip Blank | | | | | |
| Project Information | | | | | | Requested Analyses | | | | | |
| Project Name: <u>Darigons Supermarket</u> | | | | | | MADER VRH 8200 B (Full) | | | | | |
| Billing Information (if different from report to): Company Name: _____ Street Address: _____ City: _____ State: _____ Zip: _____ | | | | | | Matrix Codes: _____ | | | | | |
| Client Purchase Order # _____ Project Manager: _____ | | | | | | Date: _____ Time: _____ | | | | | |
| Sample(s) Name(s) _____ Project # _____ Phone # _____ Fax # _____ | | | | | | Matrix: <u>504</u> | | | | | |
| Field ID / Point of Collection _____ Date _____ Time _____ Turnaround Time (Business days) _____ | | | | | | Number of preserved bottles: _____ OTHER: _____ ENCORE: _____ NAHSO4: _____ REOH: _____ DI Water: _____ NONE: _____ H2SO4: _____ HNO3: _____ ZANNOH: _____ NAOH: _____ HCl: _____ | | | | | |
| Standard _____ 1 Day RUSH _____ 4 Day RUSH _____ 9 Day RUSH _____ 2 Day RUSH _____ 1 Day EMERGENCY _____ Emergency & Rush T/A data available VIA Lablink | | | | | | Data Deliverable Information: Commercial "A" (Level 1) <input type="checkbox"/> TRPP Commercial "B" (Level 2) <input type="checkbox"/> EDD Format FULT1 (Level 3+4) <input type="checkbox"/> Other _____ REDT1 (Level 3+4) <input type="checkbox"/> Commercial "C" <input type="checkbox"/> Commercial "A" = Results Only Commercial "B" = Results + QC Summary Commercial "C" = Results + QC & Surrogate Summary | | | | | |
| Approved By (Accutest Pk): / Date: _____ | | | | | | Comments / Special Instructions: <u>DO NOT run SP-1, SP-2 SP-3, SP-4, or SP-5 until ATC contacts SPL and instructs to do so.</u> | | | | | |
| Date Time: 3/16/12 17:05 Date Time: 3/16/12 18:30 Date Time: 3/16/12 20:10 | | | | | | Date Time: _____ Date Time: _____ Date Time: _____ | | | | | |
| Signature: _____ Signature: _____ Signature: _____ | | | | | | Signature: _____ Signature: _____ Signature: _____ | | | | | |
| Received By: _____ Received By: _____ Received By: _____ | | | | | | Received By: _____ Received By: _____ Received By: _____ | | | | | |

NEW Package Express US Airbill

Acct. Tracker Number **8992 5442 9070**

From Date **3/19/12** FedEx Tracking Number **899254429070**

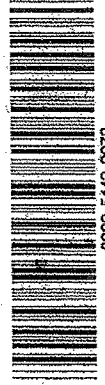
Sender's Name **Brent Rader** Phone **919 208-7171**
 Company **Accutest**

Address **6308-C Angus Dr.**
 City **Raleigh** State **NC** ZIP **27612**

2 Your Internal Billing Reference
 3 To Recipient's Name **SHIPPINGANDRECEIVIN** Phone **337 237-4775**

Company **ACCUTEST LABS**
 Address **500-AMBASSADOR CANNERY PKWY**
 Address **109 Commission Blvd.**
 City **66611 Lafayette** State **LA** ZIP **70508-5309**

70508
 70444733238



8992 5442 9070

0215
 Recipient's Copy

4 Express Package Service *To next location.
 NOTE: Service area has changed. Please contact carrier.

1 New Business Day
 2 or 3 Business Days
 NEW FedEx 2Day A.M. Secondary delivery NOT available.
 FedEx 2Day Delivery *Thursdays only. Delivery is guaranteed. Delivery is guaranteed. Delivery is guaranteed.
 FedEx Standard Overnight *Next business day. Secondary delivery NOT available.

5 Packaging *Declared value limit \$500.
 FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options
 SATURDAY Delivery *NOT available for FedEx Standard Overnight, FedEx 2Day A.M. or FedEx Express Saver.
 No Signature Required *Package may be left without obtaining a signature for delivery.
 Direct Signature *Someone at recipient's address may sign for delivery. Fee applies.
 Indirect Signature *Someone at recipient's address may sign for delivery. Fee applies.
 Does this shipment contain dangerous goods?
 No Yes As per enclosed Shipper's Declaration (if required).
 Dry Ice *Dry Ice 3, UN 185 Cargo Aircraft Only

7 Payment Bill to:
 Sender Recipient Third Party Credit Card Cash/Check
 Enter FedEx Acct. No. or Credit Card No. below. Chain resp. Acct. No.
 Total Packages **2** Total Weight **1.4** lbs.

Our liability is limited to \$100 unless you declare a higher value. We cannot provide Service Guides for customs.
 677

VPH (Aliphatics/Aromatics) Laboratory Reporting Form Continued

Client Name **ATC ASSOCIATES, INC** Laboratory Name **ACCUTEST LABS**
 Project Name **45.03451.0086** NC Certification # (Lab) **187**
 Site Location **DRAUGHONS SUPERMARKET**

INCLUDE APPROPRIATE UNITS:

| Sample Information and Analytical Results | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Lab ID | OE-1 | OE-2 | OE-3 | OE-4 | OE-5 | OE-6 | OE-7 |
| Sample Identification | L0012975-23 | L0012975-24 | L0012975-25 | L0012975-26 | L0012975-27 | L0012975-28 | L0012975-29 |
| Sample Matrix | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| Date Collected | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 |
| Date Received | 3/20/2012 | 3/20/2012 | 3/20/2012 | 3/20/2012 | 3/20/2012 | 3/20/2012 | 3/20/2012 |
| Date Extracted | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 | 3/14/2012 |
| Date Analyzed | 3/22/2012 | 3/22/2012 | 3/22/2012 | 3/22/2012 | 3/22/2012 | 3/22/2012 | 3/22/2012 |
| Dry Weight | 82 | 89 | 93.5 | 90 | 93.8 | 91.1 | 88 |
| Dilution Factor | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| C5 - C8 Aliphatics* | ND | ND | ND | ND | ND | ND | ND |
| C9 - C12 Aliphatics* | ND | ND | ND | ND | 4700 | ND | ND |
| C9 - C10 Aromatics* | ND | ND | ND | ND | 2200 | ND | ND |
| Surrogate % Recovery - PID | 97.7 | 99.7 | 99.1 | 99.1 | 99.3 | 90.5 | 87.5 |
| Surrogate % Recovery - FID | 99.9 | 103 | 101 | 102 | 101 | 91.1 | 89.0 |

Option 1 = Established fill line on vial Option 2 = Sampling Device (indicate brand, e.g. Encore) Option 3 = Field weight of soil

*Unadjusted value. Should exclude the concentration of any surrogate(s), internal standards, and/or concentrations of other ranges that elute within the specified range.

| | C5 - C8 Aliphatic | C9 - C12 Aliphatic | C9 - C10 Aromatic |
|--|-------------------|--------------------|-------------------|
| Percent Recovery - Matrix (Spike) - PID | NA | NA | 58.1 |
| Relative Percent Difference - PID Duplicate | NA | NA | 7.98 |
| Percent Recovery - Matrix (Spike) - FID | 36.9 | 42.7 | NA |
| Relative Percent Difference - FID Duplicate | 1.74 | 1.61 | NA |
| Percent Recovery - Fortified Blank (Spike) - PID | NA | NA | 87.9 |
| Percent Recovery - Fortified Blank (Spike) - FID | 76.2 | 102 | NA |

NC= Not calculated (Sample exceeds spike by factor of 4 or more)

APPENDIX E
BORING LOG



BORING LOG: TW-1

(Page 1 of 1)

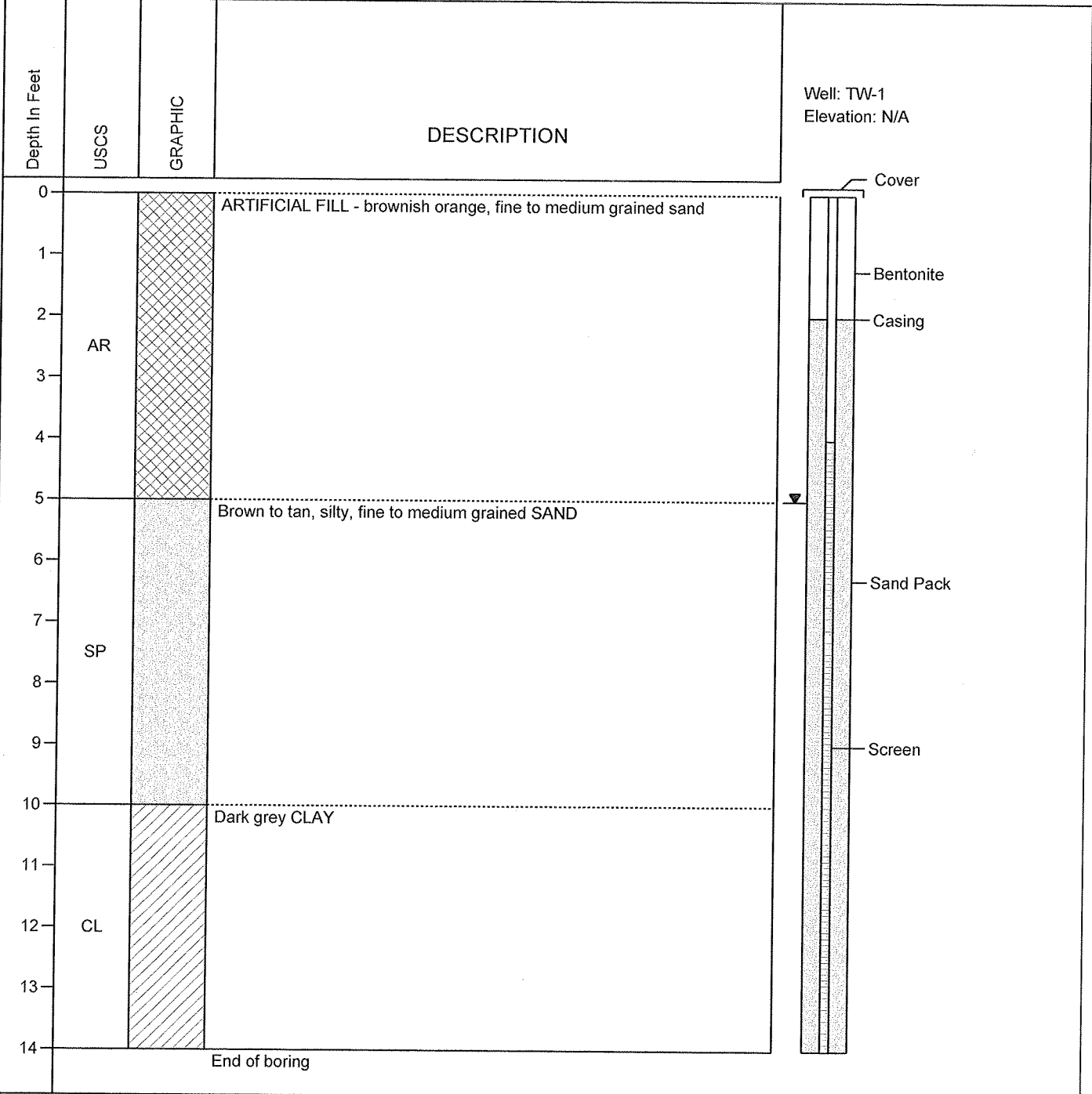
Draughton's Supermarket
 6552 Clinton Road
 Stedman, North Carolina
 ATC Project No. 45.03451.0086

Date(s) Drilled : 4/4/12
 Drilling Contractor : Regional Probing
 Drilling Method : GeoProbe

Boring Diameter : 4 Inches
 Sampling Method : Macrocore
 Sampling Interval : Continuous

Client: Cary Oil Company

Logged By : JB



Boring terminated 14 feet below ground surface.
 N/A = Not Analyzed

04-27-2012 S:\Enviro\Cary Oil\Cary Oil - Draughton's Supermarket\UST Closure\Tw-1.bor

APPENDIX F

GROUNDWATER LABORATORY ANALYTICAL REPORT



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Case Narrative for:
ATC ASSOCIATES, INC.

Certificate of Analysis Number:
L0013766

| | |
|--|---|
| <p>Report To:</p> <p>ATC ASSOCIATES, INC. KURT NESS 2725 EAST MILBROOK RD SUITE 121</p> <p>RALEIGH NC 27604- ph: (919) 871-0999 fax: (919) 871-0335</p> | <p>Project Name: 45.03451.0086</p> <p>Site: DRAUGHONS SUPERMARKET</p> <p>Site Address:</p> <p>STEDMAN NC</p> <p>PO Number:</p> <p>State: North Carolina</p> <p>State Cert. No.: 487</p> <p>Date Reported: 4/12/2012</p> |
|--|---|

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data for those samples spiked by the laboratory and may be applicable to other samples of similar matrix from the site. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group.

The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process. If insufficient sample is supplied for MS/MSD, a Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) are reported with the analytical batch and serve as the batch quality control (QC).

EXCEPTIONS:

Volatile Petroleum Hydrocarbons by MA-DEP: Lab batches R284925 and R284926-The sample randomly selected for use in Accutest Gulf Coast's quality control program had Matrix Spike (MS) and Matrix Spike Duplicate (MSD) recoveries that were outside of the advisable quality control limits due to possible matrix interference. Other samples of like matrix collected from this site also may be affected. A Laboratory Control Sample (LCS) was analyzed as a quality control check for the analytical batch and all recoveries were within acceptable limits.

Volatile Organics by SW846 method 8260B: Lab batch R284640-The sample randomly selected for use in Accutest Gulf Coast's quality control program had Matrix Spike (MS) and Matrix Spike Duplicate (MSD) recoveries that were outside of the advisable quality control limits due to possible matrix interference. Other samples of like matrix collected from this site also may be affected. A Laboratory Control Sample (LCS) was analyzed as a quality control check for the analytical batch and all recoveries were within acceptable limits.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

Accutest Gulf Coast is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

Amy K. Jackson
 Project Manager

4/13/2012

Date

Test results meet all requirements of NELAC, unless specified in the narrative.

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

ATC ASSOCIATES, INC.

Certificate of Analysis Number:

L0013766

Report To: ATC ASSOCIATES, INC.
 KURT NESS
 2725 EAST MILBROOK RD SUITE 121

 RALEIGH
 NC
 27604-
 ph: (919) 871-0999 fax: (919) 871-0335

Project Name: 45.03451.0086
Site: DRAUGHONS SUPERMARKET
Site Address:
 STEDMAN NC
PO Number:
State: North Carolina
State Cert. No.: 487
Date Reported: 4/12/2012

Fax To:

| Client Sample ID | Lab Sample ID | Matrix | Date Collected | Date Received | COC ID | HOLD |
|------------------|---------------|--------|------------------|----------------------|--------|--------------------------|
| TW-1 | L0013766-01 | Water | 04/04/2012 12:20 | 4/5/2012 10:10:00 AM | | <input type="checkbox"/> |

Amy K. Jackson
 Project Manager

4/12/2012

Date

Ron Benjamin
 Laboratory Director

 Rebecca Haryett
 Quality Assurance Officer



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Client Sample ID TW-1 Collected: 04/04/2012 12:20 Lab Sample ID: L0013766-01

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---|--------|------|-----------|-------------|----------------|-------------|---------|
| TOTAL METALS BY METHOD 6010B - WATER | | | | | | | |
| Lead | 0.0131 | | 0.01 | MCL | SW6010B | Units: mg/L | |
| | | | | 1 | 04/09/12 14:13 | KML | 4505827 |

| Prep Method | Prep Date | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| M3030-C | 04/05/2012 13:30 | CC | 1.00 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

Client Sample ID TW-1

Collected: 04/04/2012 12:20

Lab Sample ID: L0013766-01

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|---------------------------------------|--------|------|------------|----------------|--------------------|---------|---------|
| VOLATILE ORGANICS METHOD 8260B | | | | | | | |
| | | | MCL | SW8260B | Units: ug/L | | |
| 1,1,1-Trichloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,1,2,2-Tetrachloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,1,2-Trichloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,1-Dichloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,1-Dichloroethene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,2-Dibromoethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 1,2-Dichloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 2-Butanone | 17 | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 2-Hexanone | ND | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| 4-Methyl-2-pentanone | ND | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Acetone | 150 | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Benzene | 450 | | 50 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Bromodichloromethane | ND | | 50 | 10 | 04/07/12 18:34 | DN | 4505660 |
| Bromoform | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Bromomethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Carbon disulfide | ND | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Carbon tetrachloride | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Chlorobenzene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Chloroethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Chloroform | 7.5 | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Chloromethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| cis-1,3-Dichloropropene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Dibromochloromethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Diisopropyl ether | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Ethylbenzene | 310 | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Methyl tert-butyl ether | 190 | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Methylene chloride | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Naphthalene | 150 | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Styrene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Tetrachloroethene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Toluene | 42 | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| trans-1,3-Dichloropropene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Trichloroethene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Trichlorofluoromethane | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Vinyl acetate | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Vinyl chloride | ND | | 10 | 1 | 04/06/12 6:42 | DN | 4503145 |
| | | | 2 | 1 | 04/06/12 6:42 | DN | 4503145 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
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 * - Surrogate Recovery Outside Advisable QC Limits
 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

Client Sample ID TW-1

Collected: 04/04/2012 12:20

Lab Sample ID: L0013766-01

Site: DRAUGHONS SUPERMARKET

| Analyses/Method | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed | Analyst | Seq. # |
|-----------------------------|--------|------|-----------|-------------|----------------|---------|---------|
| cis-1,2-Dichloroethene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| m,p-Xylene | 1300 | | 50 | 10 | 04/07/12 18:34 | DN | 4505660 |
| o-Xylene | 630 | | 50 | 10 | 04/07/12 18:34 | DN | 4505660 |
| trans-1,2-Dichloroethene | ND | | 5 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Xylenes, Total | 1930 | | 50 | 10 | 04/07/12 18:34 | DN | 4505660 |
| Surr: 1,2-Dichloroethane-d4 | 101 | % | 84-124 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Surr: 1,2-Dichloroethane-d4 | 104 | % | 84-124 | 10 | 04/07/12 18:34 | DN | 4505660 |
| Surr: 4-Bromofluorobenzene | 98.7 | % | 89-111 | 1 | 04/06/12 6:42 | DN | 4503145 |
| Surr: 4-Bromofluorobenzene | 102 | % | 89-111 | 10 | 04/07/12 18:34 | DN | 4505660 |
| Surr: Toluene-d8 | 101 | % | 83-115 | 10 | 04/07/12 18:34 | DN | 4505660 |
| Surr: Toluene-d8 | 102 | % | 83-115 | 1 | 04/06/12 6:42 | DN | 4503145 |

| VOLATILE PETROLEUM HYDROCARBONS (WATER) | | | MCL | MA | VPH | EPH | Units: ug/L |
|---|------|---|--------|----|-----|----------------|-------------|
| C5-C8 Aliphatics | 630 | | 150 | 5 | | 04/11/12 13:27 | J_L 4509134 |
| C9-C10 Aromatics | 1600 | | 50 | 5 | | 04/11/12 13:27 | J_L 4509126 |
| C9-C12 Aliphatics | 3700 | | 200 | 5 | | 04/11/12 13:27 | J_L 4509134 |
| Surr: 2,5-Dibromotoluene | 96.6 | % | 70-130 | 5 | | 04/11/12 13:27 | J_L 4509134 |
| Surr: 2,5-Dibromotoluene | 81.7 | % | 70-130 | 5 | | 04/11/12 13:27 | J_L 4509126 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
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 J - Estimated value between MDL and PQL
 E - Estimated Value exceeds calibration curve
 TNTC - Too numerous to count
 >MCL - Result Over Maximum Contamination Limit(MCL)
 D - Surrogate Recovery Unreportable due to Dilution
 MI - Matrix Interference

Quality Control Documentation

Version 2.1 - Modified February 11, 2011

4/12/2012 10:13:25 AM

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Petroleum Hydrocarbons (water)
Method: MA_VPH_EPH

WorkOrder: L0013766
Lab Batch ID: R284925

Method Blank

Samples in Analytical Batch:

RunID: HPEE_120411C-4509125 Units: ug/L
Analysis Date: 04/11/2012 12:52 Analyst: J_L

Lab Sample ID L0013766-01B
Client Sample ID TW-1

| Analyte | Result | Rep Limit |
|--------------------------|--------|-----------|
| C9-C10 Aromatics | ND | 10 |
| Surr: 2,5-Dibromotoluene | 84.1 | 70-130 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPEE_120411C-4509123 Units: ug/L
Analysis Date: 04/11/2012 11:44 Analyst: J_L

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|--------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|------|-----------|-------------|-------------|
| C9-C10 Aromatics | 80.0 | 68.1 | 85.1 | 80.0 | 78.0 | 97.5 | 13.6 | 20 | 70 | 130 |
| Surr: 2,5-Dibromotoluene | 200 | 162 | 80.8 | 200 | 168 | 83.9 | 3.7 | 30 | 70 | 130 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013766-01
RunID: HPEE_120411C-4509127 Units: ug/L
Analysis Date: 04/11/2012 14:01 Analyst: J_L

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|--------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|-------|-----------|-----------|------------|
| C9-C10 Aromatics | 1560 | 10000 | 5080 | 35.1 * | 10000 | 5020 | 34.6 * | 1.08 | 50 | 70 | 130 |
| Surr: 2,5-Dibromotoluene | ND | 10000 | 8610 | 86.1 | 10000 | 8620 | 86.2 | 0.141 | 30 | 70 | 130 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte Detected In The Associated Method Blank
J - Estimated Value Between MDL And PQL
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

MI - Matrix Interference
D - Recovery Unreportable due to Dilution
* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

4/12/2012 10:13:27 AM

Version 2.1 - Modified February 11, 2011

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Petroleum Hydrocarbons (water)
Method: MA_VPH_EPH

WorkOrder: L0013766
Lab Batch ID: R284926

Method Blank

Samples in Analytical Batch:

RunID: HPEE_120411D-4509133 Units: ug/L
Analysis Date: 04/11/2012 12:52 Analyst: J_L

Lab Sample ID Client Sample ID
L0013766-01B TW-1

| Analyte | Result | Rep Limit |
|--------------------------|--------|-----------|
| C5-C8 Aliphatics | ND | 30 |
| C9-C12 Aliphatics | ND | 40 |
| Surr: 2,5-Dibromotoluene | 97.3 | 70-130 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HPEE_120411D-4509131 Units: ug/L
Analysis Date: 04/11/2012 11:44 Analyst: J_L

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|--------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| C5-C8 Aliphatics | 300 | 331 | 110 | 300 | 327 | 109 | 1.4 | 20 | 70 | 130 |
| C9-C12 Aliphatics | 300 | 303 | 101 | 300 | 298 | 99.4 | 1.8 | 20 | 70 | 130 |
| Surr: 2,5-Dibromotoluene | 200 | 185 | 92.3 | 200 | 194 | 97.2 | 5.2 | 30 | 70 | 130 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013766-01
RunID: HPEE_120411D-4509135 Units: ug/L
Analysis Date: 04/11/2012 14:01 Analyst: J_L

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|--------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|------|-----------|-----------|------------|
| C5-C8 Aliphatics | ND | 37500 | 15900 | 40.7 * | 37500 | 16800 | 43.0 * | 5.20 | 50 | 70 | 130 |
| C9-C12 Aliphatics | 3670 | 37500 | 19400 | 42.0 * | 37500 | 19800 | 43.0 * | 1.89 | 50 | 70 | 130 |
| Surr: 2,5-Dibromotoluene | ND | 10000 | 10000 | 100 | 10000 | 9860 | 98.6 | 1.51 | 30 | 70 | 130 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte Detected In The Associated Method Blank
J - Estimated Value Between MDL And PQL
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

MI - Matrix Interference
D - Recovery Unreportable due to Dilution
* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

4/12/2012 10:13:27 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Petroleum Hydrocarbons (water)
Method: MA_VPH_EPH

WorkOrder: L0013766
Lab Batch ID: R284926

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
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Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Total Metals by Method 6010B - water
Method: SW6010B

WorkOrder: L0013766
Lab Batch ID: 110312

Method Blank

Samples in Analytical Batch:

RunID: ICP7300DV_120409B-4505807 Units: mg/L
 Analysis Date: 04/09/2012 13:39 Analyst: KML
 Preparation Date: 04/05/2012 13:30 Prep By: CC Method M3030-C

Lab Sample ID Client Sample ID
 L0013766-01C TW-1

| Analyte | Result | Rep Limit |
|---------|--------|-----------|
| Lead | ND | 0.01 |

Laboratory Control Sample (LCS)

RunID: ICP7300DV_120409B-4505 Units: mg/L
 Analysis Date: 04/09/2012 13:40 Analyst: KML
 Preparation Date: 04/05/2012 13:30 Prep By: CC Method M3030-C

| Analyte | Spike Added | Result | Percent Recovery | Lower Limit | Upper Limit |
|---------|-------------|--------|------------------|-------------|-------------|
| Lead | 1.000 | 0.9221 | 92.21 | 80 | 120 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013756-01
 RunID: ICP7300DV_120409B-4505 Units: mg/L
 Analysis Date: 04/09/2012 13:45 Analyst: KML
 Preparation Date: 04/05/2012 13:30 Prep By: CC Method M3030-C

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|---------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|-------|-----------|-----------|------------|
| Lead | 0.04248 | 1 | 0.9311 | 88.86 | 1 | 0.9859 | 94.34 | 5.720 | 20 | 75 | 125 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
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 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

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4/12/2012 10:13:27 AM

Version 2.1 - Modified February 11, 2011



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 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284640

Method Blank

Samples in Analytical Batch:

RunID: QB_120405C-4503144 Units: ug/L
 Analysis Date: 04/05/2012 22:41 Analyst: DN

Lab Sample ID Client Sample ID
 L0013766-01A TW-1

| Analyte | Result | Rep Limit |
|-----------------------------|--------|-----------|
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 1,1-Dichloroethane | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| 1,2-Dibromoethane | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| 2-Butanone | ND | 10 |
| 2-Hexanone | ND | 10 |
| 4-Methyl-2-pentanone | ND | 10 |
| Acetone | ND | 50 |
| Bromodichloromethane | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Bromomethane | ND | 10 |
| Carbon disulfide | ND | 5.0 |
| Carbon tetrachloride | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| Chloroethane | ND | 10 |
| Chloroform | ND | 5.0 |
| Chloromethane | ND | 5.0 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Dibromochloromethane | ND | 5.0 |
| Diisopropyl ether | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| Methyl tert-butyl ether | ND | 5.0 |
| Methylene chloride | ND | 5.0 |
| Naphthalene | ND | 5.0 |
| Styrene | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| Trichloroethene | ND | 5.0 |
| Trichlorofluoromethane | ND | 5.0 |
| Vinyl acetate | ND | 10 |
| Vinyl chloride | ND | 2.0 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| Surr: 1,2-Dichloroethane-d4 | 112.9 | 84-124 |
| Surr: 4-Bromofluorobenzene | 90.3 | 89-111 |
| Surr: Toluene-d8 | 100.2 | 83-115 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
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 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284640

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: QB_120405C-4503142 Units: ug/L
 Analysis Date: 04/05/2012 21:44 Analyst: DN

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|---------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|------|-----------|-------------|-------------|
| 1,1,1-Trichloroethane | 20.0 | 19.0 | 95.0 | 20.0 | 18.9 | 94.7 | 0.3 | 11 | 74 | 126 |
| 1,1,2,2-Tetrachloroethane | 20.0 | 18.9 | 94.6 | 20.0 | 18.7 | 93.3 | 1.3 | 13 | 77 | 126 |
| 1,1,2-Trichloroethane | 20.0 | 17.9 | 89.7 | 20.0 | 18.4 | 91.9 | 2.3 | 12 | 80 | 123 |
| 1,1-Dichloroethane | 20.0 | 20.9 | 105 | 20.0 | 20.2 | 101 | 3.3 | 11 | 78 | 124 |
| 1,1-Dichloroethene | 20.0 | 18.5 | 92.5 | 20.0 | 19.0 | 94.8 | 2.5 | 14 | 70 | 134 |
| 1,2-Dibromoethane | 20.0 | 18.1 | 90.6 | 20.0 | 18.6 | 92.9 | 2.5 | 11 | 83 | 120 |
| 1,2-Dichloroethane | 20.0 | 18.6 | 93.0 | 20.0 | 18.1 | 90.6 | 2.6 | 10 | 74 | 127 |
| 2-Butanone | 50.0 | 51.1 | 102 | 50.0 | 51.1 | 102 | 0.1 | 26 | 59 | 149 |
| 2-Hexanone | 50.0 | 42.2 | 84.4 | 50.0 | 46.6 | 93.2 | 10.0 | 20 | 61 | 141 |
| 4-Methyl-2-pentanone | 50.0 | 46.5 | 93.1 | 50.0 | 45.3 | 90.6 | 2.8 | 18 | 74 | 131 |
| Acetone | 50.0 | 52.7 | 105 | 50.0 | 57.0 | 114 | 7.9 | 26 | 38 | 178 |
| Bromodichloromethane | 20.0 | 20.3 | 101 | 20.0 | 18.3 | 91.7 | 10.1 | 11 | 79 | 120 |
| Bromoform | 20.0 | 17.1 | 85.7 | 20.0 | 16.4 | 81.9 | 4.6 | 12 | 68 | 128 |
| Bromomethane | 20.0 | 28.5 | 142 | 20.0 | 26.8 | 134 | 6.0 | 34 | 38 | 198 |
| Carbon disulfide | 20.0 | 22.9 | 115 | 20.0 | 22.1 | 111 | 3.4 | 12 | 64 | 133 |
| Carbon tetrachloride | 20.0 | 15.0 | 75.0 | 20.0 | 15.0 | 75.2 | 0.3 | 13 | 69 | 132 |
| Chlorobenzene | 20.0 | 18.7 | 93.6 | 20.0 | 18.0 | 90.1 | 3.8 | 9 | 85 | 120 |
| Chloroethane | 20.0 | 21.2 | 106 | 20.0 | 19.8 | 98.9 | 7.0 | 24 | 33 | 170 |
| Chloroform | 20.0 | 18.7 | 93.5 | 20.0 | 19.0 | 94.8 | 1.4 | 11 | 80 | 122 |
| Chloromethane | 20.0 | 19.2 | 95.8 | 20.0 | 19.0 | 94.9 | 0.9 | 14 | 50 | 136 |
| cis-1,3-Dichloropropene | 20.0 | 18.0 | 90.2 | 20.0 | 18.4 | 91.9 | 1.9 | 10 | 79 | 122 |
| Dibromochloromethane | 20.0 | 16.1 | 80.6 | 20.0 | 16.9 | 84.5 | 4.8 | 10 | 73 | 125 |
| Diisopropyl ether | 20.0 | 20.4 | 102 | 20.0 | 19.9 | 99.7 | 2.1 | 10 | 71 | 126 |
| Ethylbenzene | 20.0 | 18.3 | 91.4 | 20.0 | 17.5 | 87.3 | 4.6 | 10 | 84 | 117 |
| Methyl tert-butyl ether | 20.0 | 20.3 | 102 | 20.0 | 20.0 | 100 | 1.4 | 58 | 75 | 126 |
| Methylene chloride | 20.0 | 19.1 | 95.5 | 20.0 | 20.0 | 99.9 | 4.5 | 21 | 71 | 130 |
| Naphthalene | 20.0 | 18.3 | 91.6 | 20.0 | 16.8 | 83.8 | 8.9 | 22 | 74 | 136 |
| Styrene | 20.0 | 18.4 | 91.8 | 20.0 | 18.0 | 89.9 | 2.1 | 10 | 79 | 128 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

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4/12/2012 10:13:28 AM

Version 2.1 - Modified February 11, 2011

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284640

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: QB_120405C-4503142 Units: ug/L
 Analysis Date: 04/05/2012 21:44 Analyst: DN

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|------|-----------|-------------|-------------|
| Tetrachloroethene | 20.0 | 18.4 | 91.9 | 20.0 | 16.6 | 83.0 | 10.1 | 13 | 75 | 133 |
| Toluene | 20.0 | 18.6 | 92.8 | 20.0 | 17.6 | 88.0 | 5.3 | 10 | 80 | 121 |
| trans-1,3-Dichloropropene | 20.0 | 16.4 | 82.1 | 20.0 | 17.1 | 85.5 | 4.0 | 11 | 78 | 124 |
| Trichloroethene | 20.0 | 18.6 | 92.8 | 20.0 | 17.3 | 86.3 | 7.3 | 11 | 82 | 125 |
| Trichlorofluoromethane | 20.0 | 20.6 | 103 | 20.0 | 19.6 | 97.9 | 4.9 | 16 | 62 | 148 |
| Vinyl acetate | 20.0 | 20.4 | 102 | 20.0 | 19.2 | 96.0 | 6.0 | 15 | 58 | 141 |
| Vinyl chloride | 20.0 | 19.0 | 94.8 | 20.0 | 18.8 | 94.2 | 0.6 | 14 | 67 | 130 |
| cis-1,2-Dichloroethene | 20.0 | 19.7 | 98.7 | 20.0 | 19.6 | 97.9 | 0.8 | 11 | 78 | 122 |
| trans-1,2-Dichloroethene | 20.0 | 20.0 | 100 | 20.0 | 22.6 | 113 | 11.9 | 18 | 75 | 127 |
| Surr: 1,2-Dichloroethane-d4 | 50.0 | 54.4 | 109 | 50.0 | 55.8 | 112 | 2.5 | 30 | 84 | 124 |
| Surr: 4-Bromofluorobenzene | 50.0 | 46.7 | 93.4 | 50.0 | 49.2 | 98.3 | 5.1 | 30 | 89 | 111 |
| Surr: Toluene-d8 | 50.0 | 52.4 | 105 | 50.0 | 50.8 | 102 | 2.9 | 30 | 83 | 115 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013766-01
 RunID: QB_120405C-4503146 Units: ug/L
 Analysis Date: 04/06/2012 7:10 Analyst: DN

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|---------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|------|-----------|-----------|------------|
| 1,1,1-Trichloroethane | ND | 100 | 95.7 | 95.7 | 100 | 92.8 | 92.8 | 3.06 | 11 | 74 | 126 |
| 1,1,2,2-Tetrachloroethane | ND | 100 | 87.8 | 87.8 | 100 | 91.7 | 91.7 | 4.39 | 13 | 77 | 126 |
| 1,1,2-Trichloroethane | ND | 100 | 89.7 | 89.7 | 100 | 92.0 | 92.0 | 2.56 | 12 | 80 | 123 |
| 1,1-Dichloroethane | ND | 100 | 92.5 | 92.5 | 100 | 95.1 | 95.1 | 2.83 | 11 | 78 | 124 |
| 1,1-Dichloroethene | ND | 100 | 86.4 | 86.4 | 100 | 89.6 | 89.6 | 3.57 | 14 | 70 | 134 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

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4/12/2012 10:13:28 AM

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284640

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013766-01
 RunID: QB_120405C-4503146 Units: ug/L
 Analysis Date: 04/06/2012 7:10 Analyst: DN

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|---------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|--------|-----------|-----------|------------|
| 1,2-Dibromoethane | ND | 100 | 88.7 | 88.7 | 100 | 86.2 | 86.2 | 2.87 | 11 | 83 | 120 |
| 1,2-Dichloroethane | ND | 100 | 83.5 | 83.5 | 100 | 85.2 | 85.2 | 1.96 | 10 | 74 | 127 |
| 2-Butanone | ND | 250 | 223 | 82.2 | 250 | 228 | 84.5 | 2.50 | 26 | 59 | 149 |
| 2-Hexanone | ND | 250 | 192 | 76.7 | 250 | 197 | 79.0 | 2.97 | 20 | 61 | 141 |
| 4-Methyl-2-pentanone | ND | 250 | 194 | 77.6 | 250 | 224 | 89.4 | 14.2 | 18 | 74 | 131 |
| Acetone | ND | 250 | 368 | 87.6 | 250 | 428 | 111 | 14.9 | 26 | 38 | 178 |
| Bromodichloromethane | ND | 100 | 93.7 | 93.7 | 100 | 95.0 | 95.0 | 1.34 | 11 | 79 | 120 |
| Bromoform | ND | 100 | 74.7 | 74.7 | 100 | 79.7 | 79.7 | 6.46 | 12 | 68 | 128 |
| Bromomethane | ND | 100 | 56.1 | 56.1 | 100 | 75.4 | 75.4 | 29.4 | 34 | 38 | 198 |
| Carbon disulfide | ND | 100 | 102 | 102 | 100 | 113 | 113 | 11.0 | 12 | 64 | 133 |
| Carbon tetrachloride | ND | 100 | 73.4 | 73.4 | 100 | 74.4 | 74.4 | 1.24 | 13 | 69 | 132 |
| Chlorobenzene | ND | 100 | 88.6 | 88.6 | 100 | 90.3 | 90.3 | 1.86 | 9 | 85 | 120 |
| Chloroethane | ND | 100 | 137 | 137 | 100 | 132 | 132 | 3.59 | 24 | 33 | 170 |
| Chloroform | 7.46 | 100 | 98.2 | 90.7 | 100 | 101 | 93.7 | 3.02 | 11 | 80 | 122 |
| Chloromethane | ND | 100 | 84.9 | 84.9 | 100 | 91.7 | 91.7 | 7.66 | 14 | 50 | 136 |
| cis-1,3-Dichloropropene | ND | 100 | 83.4 | 83.4 | 100 | 87.3 | 87.3 | 4.57 | 10 | 79 | 122 |
| Dibromochloromethane | ND | 100 | 76.2 | 76.2 | 100 | 78.5 | 78.5 | 2.98 | 10 | 73 | 125 |
| Diisopropyl ether | 2.99 | 100 | 95.2 | 92.2 | 100 | 98.7 | 95.7 | 3.56 | 10 | 71 | 126 |
| Ethylbenzene | 311 | 100 | 341 | 29.7 * | 100 | 338 | 27.3 * | 0.716 | 10 | 84 | 117 |
| Methyl tert-butyl ether | 190 | 100 | 257 | 66.5 * | 100 | 286 | 96.3 | 11.0 | 58 | 75 | 126 |
| Methylene chloride | ND | 100 | 96.5 | 96.5 | 100 | 103 | 103 | 6.08 | 21 | 71 | 130 |
| Naphthalene | 146 | 100 | 214 | 68.0 * | 100 | 213 | 67.3 * | 0.329 | 22 | 74 | 136 |
| Styrene | ND | 100 | 89.2 | 89.2 | 100 | 89.2 | 89.2 | 0.0839 | 10 | 79 | 128 |
| Tetrachloroethene | ND | 100 | 89.4 | 89.4 | 100 | 96.3 | 96.3 | 7.48 | 13 | 75 | 133 |
| Toluene | 42.0 | 100 | 150 | 108 | 100 | 135 | 92.6 | 10.9 * | 10 | 80 | 121 |
| trans-1,3-Dichloropropene | ND | 100 | 78.4 | 78.4 | 100 | 82.9 | 82.9 | 5.60 | 11 | 78 | 124 |
| Trichloroethene | ND | 100 | 78.5 | 78.5 * | 100 | 86.5 | 86.5 | 9.64 | 11 | 82 | 125 |
| Trichlorofluoromethane | ND | 100 | 90.5 | 90.5 | 100 | 104 | 104 | 14.2 | 16 | 62 | 148 |

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
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 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

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4/12/2012 10:13:28 AM



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284640

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013766-01
 RunID: QB_120405C-4503146 Units: ug/L
 Analysis Date: 04/06/2012 7:10 Analyst: DN

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|-----------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|--------|-----------|-----------|------------|
| Vinyl acetate | ND | 100 | 86.7 | 86.7 | 100 | 92.8 | 92.8 | 6.85 | 15 | 58 | 141 |
| Vinyl chloride | ND | 100 | 87.3 | 87.3 | 100 | 94.1 | 94.1 | 7.41 | 14 | 67 | 130 |
| cis-1,2-Dichloroethene | ND | 100 | 96.0 | 96.0 | 100 | 97.5 | 97.5 | 1.63 | 11 | 78 | 122 |
| trans-1,2-Dichloroethene | ND | 100 | 104 | 104 | 100 | 107 | 107 | 3.05 | 18 | 75 | 127 |
| Surr: 1,2-Dichloroethane-d4 | ND | 250 | 257 | 103 | 250 | 268 | 107 | 4.38 | 30 | 84 | 124 |
| Surr: 4-Bromofluorobenzene | ND | 250 | 239 | 95.8 | 250 | 235 | 94.0 | 1.89 | 30 | 89 | 111 |
| Surr: Toluene-d8 | ND | 250 | 257 | 103 | 250 | 257 | 103 | 0.0120 | 30 | 83 | 115 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

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4/12/2012 10:13:28 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284757

Method Blank

RunID: XA_120407B-4505658 Units: ug/L
 Analysis Date: 04/07/2012 17:34 Analyst: DN

Samples in Analytical Batch:

Lab Sample ID: L0013766-01A
 Client Sample ID: TW-1

| Analyte | Result | Rep Limit |
|-----------------------------|--------|-----------|
| Benzene | ND | 5.0 |
| m,p-Xylene | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| Xylenes, Total | ND | 5.0 |
| Surr: 1,2-Dichloroethane-d4 | 104.7 | 84-124 |
| Surr: 4-Bromofluorobenzene | 102.4 | 89-111 |
| Surr: Toluene-d8 | 95.5 | 83-115 |

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: XA_120407B-4505656 Units: ug/L
 Analysis Date: 04/07/2012 16:33 Analyst: DN

| Analyte | LCS Spike Added | LCS Result | LCS Percent Recovery | LCSD Spike Added | LCSD Result | LCSD Percent Recovery | RPD | RPD Limit | Lower Limit | Upper Limit |
|-----------------------------|-----------------|------------|----------------------|------------------|-------------|-----------------------|-----|-----------|-------------|-------------|
| Benzene | 20.0 | 19.0 | 94.8 | 20.0 | 18.3 | 91.3 | 3.8 | 10 | 82 | 119 |
| m,p-Xylene | 40.0 | 37.9 | 94.8 | 40.0 | 36.8 | 91.9 | 3.0 | 10 | 82 | 121 |
| o-Xylene | 20.0 | 18.6 | 93.0 | 20.0 | 18.7 | 93.6 | 0.7 | 10 | 84 | 119 |
| Xylenes, Total | 60.0 | 56.5 | 94.2 | 60.0 | 55.5 | 92.5 | 1.8 | 10 | 81 | 122 |
| Surr: 1,2-Dichloroethane-d4 | 50.0 | 52.3 | 105 | 50.0 | 53.0 | 106 | 1.4 | 30 | 84 | 124 |
| Surr: 4-Bromofluorobenzene | 50.0 | 48.9 | 97.9 | 50.0 | 50.6 | 101 | 3.3 | 30 | 89 | 111 |
| Surr: Toluene-d8 | 50.0 | 48.8 | 97.6 | 50.0 | 48.9 | 97.9 | 0.3 | 30 | 83 | 115 |

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0013801-09
 RunID: XA_120407B-4505675 Units: mg/L
 Analysis Date: 04/08/2012 1:43 Analyst: DN

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution
 J - Estimated Value Between MDL And PQL * - Recovery Outside Advisable QC Limits
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

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4/12/2012 10:13:28 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST
 500 AMBASSADOR CAFFERY PARKWAY
 SCOTT, LA 70583
 (337) 237-4775

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Volatile Organics Method 8260B
 Method: SW8260B

WorkOrder: L0013766
 Lab Batch ID: R284757

| Analyte | Sample Result | MS Spike Added | MS Result | MS % Recovery | MSD Spike Added | MSD Result | MSD % Recovery | RPD | RPD Limit | Low Limit | High Limit |
|-----------------------------|---------------|----------------|-----------|---------------|-----------------|------------|----------------|---------|-----------|-----------|------------|
| Benzene | ND | 0.1 | 0.101 | 101 | 0.1 | 0.102 | 102 | 0.553 | 10 | 82 | 119 |
| m,p-Xylene | ND | 0.2 | 0.192 | 95.8 | 0.2 | 0.194 | 96.9 | 1.09 | 10 | 82 | 121 |
| o-Xylene | ND | 0.1 | 0.0964 | 96.4 | 0.1 | 0.0943 | 94.3 | 2.25 | 10 | 84 | 119 |
| Xylenes, Total | ND | 0.3 | 0.2884 | 96.04 | 0.3 | 0.2883 | 96.03 | 0.01434 | 10 | 81 | 122 |
| Surr: 1,2-Dichloroethane-d4 | ND | 250 | 266 | 106 | 250 | 275 | 110 | 3.45 | 30 | 84 | 124 |
| Surr: 4-Bromofluorobenzene | ND | 250 | 251 | 100 | 250 | 249 | 99.5 | 0.781 | 30 | 89 | 111 |
| Surr: Toluene-d8 | ND | 250 | 248 | 99.1 | 250 | 242 | 96.8 | 2.37 | 30 | 83 | 115 |

Qualifiers: ND/U - Not Detected at the Reporting Limit
 B - Analyte Detected In The Associated Method Blank
 J - Estimated Value Between MDL And PQL
 E - Estimated Value exceeds calibration curve
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
 TNTC - Too numerous to count

MI - Matrix Interference
 D - Recovery Unreportable due to Dilution
 * - Recovery Outside Advisable QC Limits

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4/12/2012 10:13:28 AM

Version 2.1 - Modified February 11, 2011

*Sample Receipt Checklist
And
Chain of Custody*

Version 2.1 - Modified February 11, 2011

4/12/2012 10:13:28 AM



ACCUTEST GULF COAST
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Sample Receipt Checklist

| | | | |
|-------------------------|----------------------|---------------|--------------------|
| Workorder: | L0013766 | Received By: | JF |
| Date and Time Received: | 4/5/2012 10:10:00 AM | Carrier name: | FedEx-Std 1 Day PM |
| Temperature: | 4°C | Chilled by: | Water Ice |

- 1. Shipping container/cooler in good condition? Yes No Not Present
- 2. Custody seals intact on shipping container/cooler? Yes No Not Present
- 3. Custody seals intact on sample bottles? Yes No Not Present
- 4. Chain of custody present? Yes No
- 5. Chain of custody signed when relinquished and received? Yes No
- 6. Chain of custody agrees with sample labels? Yes No
- 7. Samples in proper container/bottle? Yes No
- 8. Sample containers intact? Yes No
- 9. Sufficient sample volume for indicated test? Yes No
- 10. All samples received within holding time? Yes No
- 11. Container/Temp Blank temperature in compliance? Yes No
- 12. Water - VOA vials have zero headspace? Yes No VOA Vials Not Present
- 13. Water - Preservation checked upon receipt (except VOA*)? Yes No Not Applicable

*VOA Preservation Checked After Sample Analysis

Accutest Representative: Contact Date & Time:
 Client Name Contacted:

Non Conformance Issues:

Client Instructions:



ACCUTEST
LABORATORIES

CHAIN OF CUSTODY

Accutest Gulf Coast/SPL Environmental
500 Ambassador Caffery Pkwy, Scott, LA, 70583
TEL: 337-237-4775 FAX: 337-237-7838
www.accutest.com

| | | | | | | |
|--|--|--|--|---|--|------------------------------|
| Client / Reporting Information Company Name: ATC ASSOCIATES Street Address: 2705 E. MILBROOK RD City: RALEIGH NC Zip: 27613 Project Contact: KURT NESS E-mail: KURT.NESS Phone #: 919-871-0999 Fax #: Sampler(s) Name(s): JUSTIN BALLARD Phone #: Project Manager: KURT NESS | | Project Information Project Name: DRACON'S SUPERMARKET Billing Information (if different from Report to): Company Name: CLINTON RD State: NC Street Address: STEDMAN City: State: Zip: Client Purchase Order #: 45.03451.0086 Attention: KURT NESS | | Requested Analyses DW - Drinking Water GW - Ground Water SW - Surface Water SO - Soil SL - Sludge SED - Sediment OL - Oil LIQ - Other Liquid AIR - Air SOL - Other Solid WP - Wipe FB - Field Blank EB - Equipment Blank RB - Rinse Blank TB - Trip Blank | | Matrix Codes LAB USE ONLY |
| Accutest Tracking # Bottle Order Contact # Accutest Job # | | FED-EX Tracking # Accutest Quote # | | Matrix Codes LAB USE ONLY | | |
| Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | |
| Relinquished by Sampler: Relinquished by: Relinquished by: | | Relinquished by: Relinquished by: Relinquished by: | | Relinquished by: Relinquished by: Relinquished by: | | |
| Approved By (accutest Pkt): Approved By: Approved By: | | Approved By: Approved By: Approved By: | | Approved By: Approved By: Approved By: | | |
| Turnaround Time (Business days) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 5 Day RUSH <input type="checkbox"/> 4 Day RUSH <input type="checkbox"/> 3 Day RUSH <input type="checkbox"/> 2 Day RUSH <input type="checkbox"/> 1 Day EMERGENCY Emergency & Rush T/A data available VIA Lablink | | Data Deliverable Information <input type="checkbox"/> Commercial "A" (Level 1) <input type="checkbox"/> Commercial "B" (Level 2) <input type="checkbox"/> FULLT (Level 3+4) <input type="checkbox"/> REDT1 (Level 3+4) <input type="checkbox"/> Commercial "C" Commercial "A" = Results Only Commercial "B" = Results + QC Summary Commercial "C" = Results + QC & Surrogate Summary | | Comments / Special Instructions MS-711 (B) 8/11/12 Speed up | | |
| Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | Date Time: 4/12/12 Date Time: 4/12/12 Date Time: 4/12/12 | | |
| Relinquished by Sampler: Relinquished by: Relinquished by: | | Relinquished by: Relinquished by: Relinquished by: | | Relinquished by: Relinquished by: Relinquished by: | | |

NEW Package
press®
US Airbill

FedEx Number 8766 9007 6742

Date 4-4-12

Senders Name JUSTIN BAUMANN

Company ATC ASSOCIATES

Phone 919 871-0999

Address 2725 E MILLBROOK RD STE 121

CITY RALEIGH

State NC

ZIP 27604-2850

Your Internal Billing Reference 45-03451-0086

To Recipients Name

Company ACCUTEST/SPL ENV LA

Phone 507 207-4775

Address 500 AMBASSADOR CAFEERY PKWY

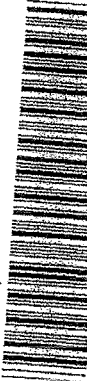
Address Use this line for the HOLD location address or for confirmation of your shipping address.

CITY SCOTT

State LA

ZIP 70563-5300

0441209693



8766 9007 6742

0215

Receipts Copy

4 Express Package Service
NOTE: Service center has changed. Please select carefully.
*To most locations.
For packages up to 150 lbs.
For packages over 150 lbs. up to 300 lbs. see your local FedEx office.

Next Business Day
 FedEx First Overnight
Business next business day delivery to select locations. Friday deliveries only. Delivery on Monday unless SATURDAY Delivery is selected.
 FedEx Priority Overnight
Next business morning*. Friday deliveries only to select locations. Monday through SATURDAY Delivery.
 FedEx Standard Overnight
Next business day delivery to most locations. Saturday Delivery NOT available.
*Business times limit only.

5 Packaging
 FedEx Envelope*
 FedEx Pak*
 FedEx Box
 FedEx Tube
 Other

6 Special Handling and Delivery Signature Options
 SATURDAY Delivery
NOT available for FedEx Signature Overnight, FedEx 2Day A.M., or FedEx Express Saver.
 No Signature Required
Packages may be left for delivery without a signature for delivery.
 Direct Signature
Someone at the recipient's address may sign for delivery. Fee applies.
 Indirect Signature
Someone at the recipient's address may sign for delivery. Fee applies.
One box must be checked.
 No
 Yes
Signature Declaration
Shipper's Declaration
Required for all international shipments.
Do not use for hazardous materials or restricted goods.
 Signature Declaration
Required for all international shipments.
 Signature Declaration
Required for all international shipments.

7 Payment Bill to
 Sender
 Recipient
 Third Party
 Credit Card
 Cash/Check
Total Packages
Total Weight
Credit Card Acct. No.
Credit Card No.
Cash/Check
Your liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

6742

Rev. Date 11/10 *Print #121314 *0224-2012 FedEx PRINTED IN U.S.A. 333

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**Attachment 2
VPH Laboratory Reporting Form**

Calibration and QA/QC Information

Initial Calibration Date 03/09/12

Calibration Ranges and Limits

| Range | MDL | ML | RL |
|---------------------|------------------|--------------|--------------|
| C5 - C8 Aliphatics | 21.809 ug/Kg-dry | 30 ug/Kg-dry | 30 ug/Kg-dry |
| C9 - C12 Aliphatics | 20.789 ug/Kg-dry | 40 ug/Kg-dry | 40 ug/Kg-dry |
| C9 - C10 Aromatics | 9.0445 ug/Kg-dry | 10 ug/Kg-dry | 10 ug/Kg-dry |

NOTE: Please include units as appropriate

Method of Quantitation (check one): Curve or Average Response Factor

Calibration Concentration Levels

| Range | Levels | %RSD <input type="checkbox"/> | CCC <input checked="" type="checkbox"/> |
|--------------------------------|--------|-------------------------------|---|
| C5 - C8 Aliphatics | 6 | 0.999874 | |
| | 30 | | |
| | 120 | | |
| | 240 | | |
| | 600 | | |
| | 1200 | | |
| C9 - C12 Aliphatics | 2400 | 0.999896 | |
| | 8 | | |
| | 40 | | |
| | 160 | | |
| | 320 | | |
| | 800 | | |
| | 1600 | | |
| C9 - C10 Aromatics | 3200 | 0.999919 | |
| | 2 | | |
| | 10 | | |
| | 40 | | |
| | 80 | | |
| | 200 | | |
| 400 | | | |
| 800 | | | |

NOTE: Please include units as appropriate

Calibration Check Date 4/11/2012

Calibration Check

| Range | Level | RPD |
|---------------------|-------|------|
| C5 - C8 Aliphatics | 600 | 4.2 |
| C9 - C12 Aliphatics | 800 | 1.7 |
| C9 - C10 Aromatics | 200 | 25.9 |

MDL = Method Detection Limit

ML = Minimum Limit

RL = Reportable Limit

RPD = Relative Percent Difference

%RSD = Percent Relative Standard Deviation

CCC = Correlation Coefficient of Curve

VPH (Aliphatics/Aromatics) Laboratory Reporting Form Continued

Client Name ATC ASSOCIATES, INC. Laboratory Name ACCUTEST
 Project Name 45.03451.0086 NC Certification # (Lab) 187
 Site Location DRAUGHONS SUPERMARKET

INCLUDE APPROPRIATE UNITS:

| Sample Information and Analytical Results | |
|---|-----------|
| Lab ID | TW-1 |
| Sample Identification | L0013766 |
| Sample Matrix | WATER |
| Date Collected | 4/4/2012 |
| Date Received | 4/5/2012 |
| Date Extracted | 4/5/2012 |
| Date Analyzed | 4/11/2012 |
| Dry Weight | NA |
| Dilution Factor | 5 |
| C5 - C8 Aliphatics* | 630 |
| C9 - C12 Aliphatics* | 3700 |
| C9 - C10 Aromatics* | 1600 |
| Surrogate % Recovery - PID | 81.7 |
| Surrogate % Recovery - FID | 96.6 |

Option 1 = Established fill line on vial Option 2 = Sampling Device (indicate brand, e.g. Encore) Option 3 = Field weight of soil

*Unadjusted value. Should exclude the concentration of any surrogate(s), internal standards, and/or concentrations of other ranges that elute within the specified range.

| | C5 - C8 Aliphatic | C9 - C12 Aliphatic | C9 - C10 Aromatic |
|--|----------------------|-----------------------|----------------------|
| Percent Recovery - Matrix (Spike) - PID | NA | NA | 35.1 |
| Relative Percent Difference - PID Duplicate | NA | NA | 1.08 |
| Percent Recovery - Matrix (Spike) - FID | 40.7 | 42.0 | NA |
| Relative Percent Difference - FID Duplicate | 5.20 | 1.89 | NA |
| Percent Recovery - Fortified Blank (Spike) - PID | NA | NA | 85.1 |
| Percent Recovery - Fortified Blank (Spike) - FID | 110 | 101 | NA |

NC= Not calculated (Sample exceeds spike by factor of 4 or more)

