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May 14, 2012

Mr. James Brown
North Carolina Department of Environment and Natural Resources
RECEIVED

Division of Waste Management - UST Section

225 Green Street, Suite 714

Fayetteville, North Carolina 28301-5043

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
UST and one 4,000-garon gasonne UST
Certification
Certification I, Kurt Ness a Professional Geologist for ATC Associates of North Carolina Polymer Contained in this report is correct and accurate to the best of
do certify that the information contained in this report is correct and accurate to the best of my (Lens)
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1981 5. 1981
A Legion of the second of the
ATC Associates of North Carolina, P.C. is licensed to practice geology/engineering Circle one or
hoth) 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 gasolinefacility. 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 litholgy 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 an 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 Draughon 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 in 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 MacKena	an Drive	(919) 462-1100	
Cary, North C	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:	NC Department of Transportation	Not Applicable
Formerly part of 6552 Clinton Road	P.O. Box 1150	DOT
	Fayetteville, NC 28302	Not Applicable
North:	Billy and Fay Horne	0486-52-0111
6535 Clinton Road	P.O. Box 325	Butler Funeral Home
	Stedman, NC 28391	Commercial
Northeast:	Charles Horne	0486-51-2758
6609 Clinton Road	P.O. Box 205	Residential
56	Fayetteville, NC 28302	Residential
East:	Sherika Taylor	0486-50-2901
6644 Clinton Road	257 Southern Combort Drive	Residential
	Parkton, NC 28371	Residential
South:	Harold and Betty Draughon	0486-41-8261
6552 Clinton Road	3121 Brechin Road	Vacant Gas Station/Church
	Fayetteville, NC 28303	Agricultural District
West:	Stedman-Wade Health Services, Inc.	0486-41-7458
6540 Clinton Road	P.O. Box 86	Stedman Family Dental Center
	Wade, NC 28395	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 I	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	A 1.00 (1.00	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 M	ethod:						Xx 100 200 200 200 200 200 200 200 200 200			826	0B									MADEP VPI	I															
Boring I.D.	Depth (feet)	Sampling Date	PID Reading	Benzene	Toluene	Ethylbenzene	Total Xylenes	МТВЕ	Naphthalene	1,2,4- Trimethyl- benzene	1,3,5- Trimethyl- benzene	Isopropyl- benzene	n-Propyl- benzene	n-Butyl- benzene	sec-Butyl- benzene	Acetone	2-Butanone	1,2,3- Trichloro- propane	4-Isopropyl- toluene	C5-C8 Aliphatics	C9-C18 Aliphatics	C9-C22 Aromatics															
OE-1	4.5	3/14/2012	0.8	< 0.0048	0.00 0.										\$ <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 <0.0048 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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	0.0082	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	48 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									0.071 0.11 0.03 < 0.0045 0.011 0.0092 < 0.0045 0.37 0.023 < 0.0045 < 0.0045	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.0045	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.0045	0.071 0.11 0.03 < 0.0045 0.011 0.0092 < 0.0045 0.37 0.023 < 0.0045 < 0.0045	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.0045		0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.00		0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.0065		011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.0045 <	0.071 0.11 0.03 <0.0045 0.011 0.0092 <0.0045 0.37 0.023 <0.0045 <0.	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							
OE-8	2.5	3/16/2012	40.1	0.011	11 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							0.02 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.005	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058		0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058	0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058			0.18 0.62 0.18 0.021 0.079 <0.0048 0.018 0.11 <0.0048 0.0058			<2.9	1.9	4.9									
	Soil-to-Ground	water 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															
	Residentia	il 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/Com	merical MSC	9	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															

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

GROUNDWATER ANALYTICAL RESULTS

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

Analytical Method					Standard Method 6200B	hod 6200B					3030C		MADEP VPH	
Contaminant of Concern Date Well ID Collected	Вепхепс	Poluene	gtpAlpenzene	rotal Xylenes	Lotal BTEX	ALBE	Vaphthalene	Chloroform	yeetone	-Вибяпопе	peor	S5-C8 Aliphatics	estandilA 819-95	esitemora 223-62
	450	42	310	1,930	2,732	190	150	7.5	150	17	13.1	630	2,100	1,600
2L Standard (μg/l)	1	009	009	200	NE	20	9	70	000'9	4,000	15	420	4,200	210
GCL (µg/l)	2,000	260,000	84,500	85,500	NE	20,000	000'9	70,000	6,000,000	4,000,000	15,000	NE	NE	NE

"<" or ND = Not detected at or above the laboratory detection limit.

Concentrations are reported in micrograms per liter (µg/l) = parts per billion.

Concentrations in bold print equal or exceed the NCDENR 2L Standard (2L).

NCDENR = North Carolina Department of Environment and Natural Resources.

GCL = Gross Contaminantion Level.

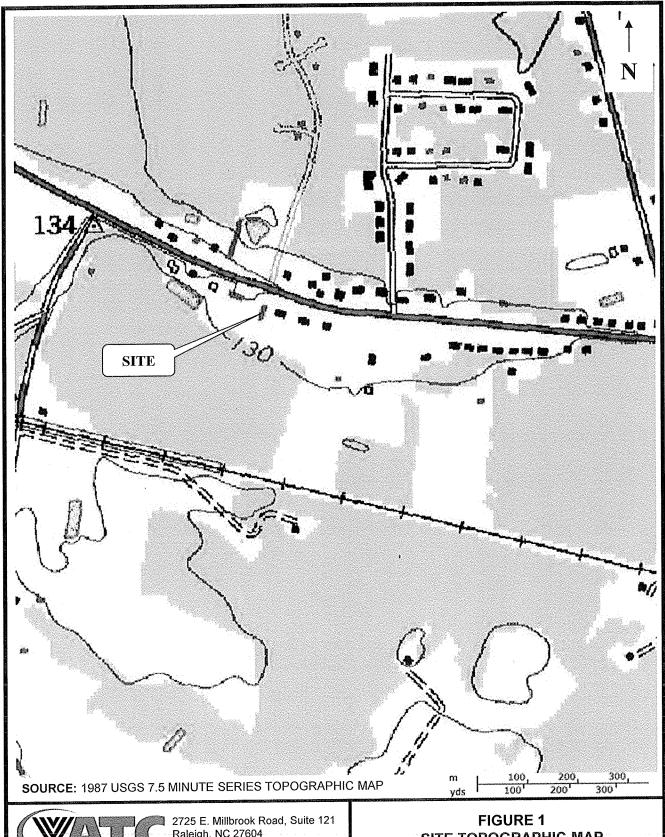
NE = Not Established.

MTBE = Methyl Tertiary Butyl Ether.

Gross Contamination Levels for Groundwater are referenced in the Guidelines for Assessment

and Corrective Action, November 2008, updated January 2010. BTEX = Benzene, Toluene, Ethylbenzene, Total Xylenes

FIGURES





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

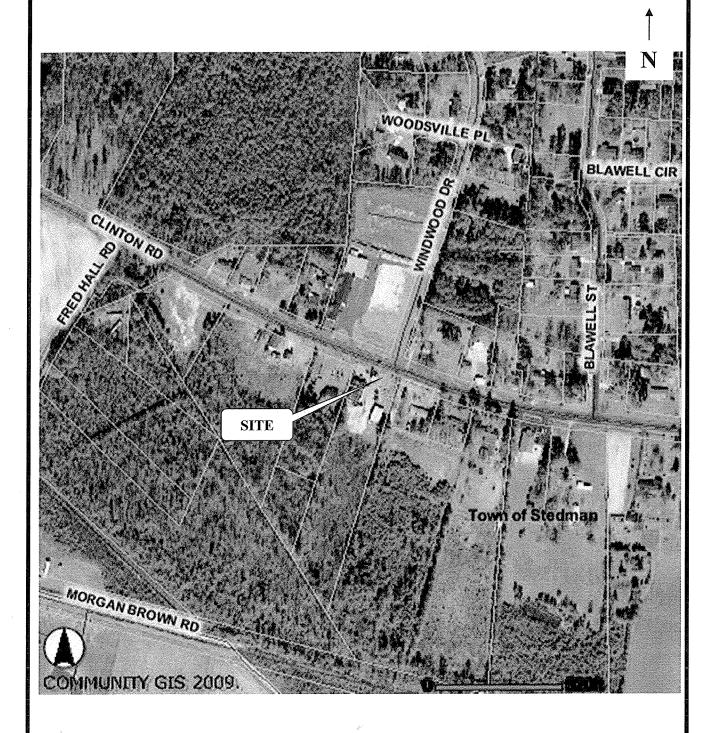
PROJECT NO: 45.03451.0086

SCALE: See Above

DATE: 3-2012

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

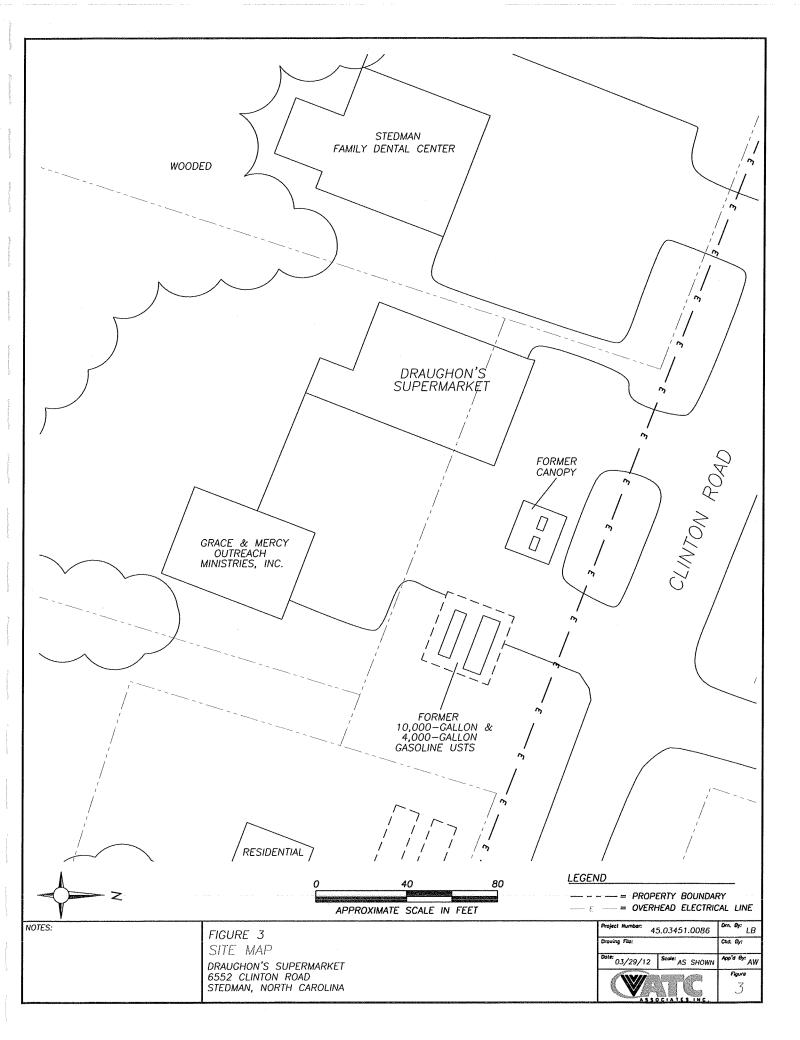
PROJECT NO: 45.03451.0086

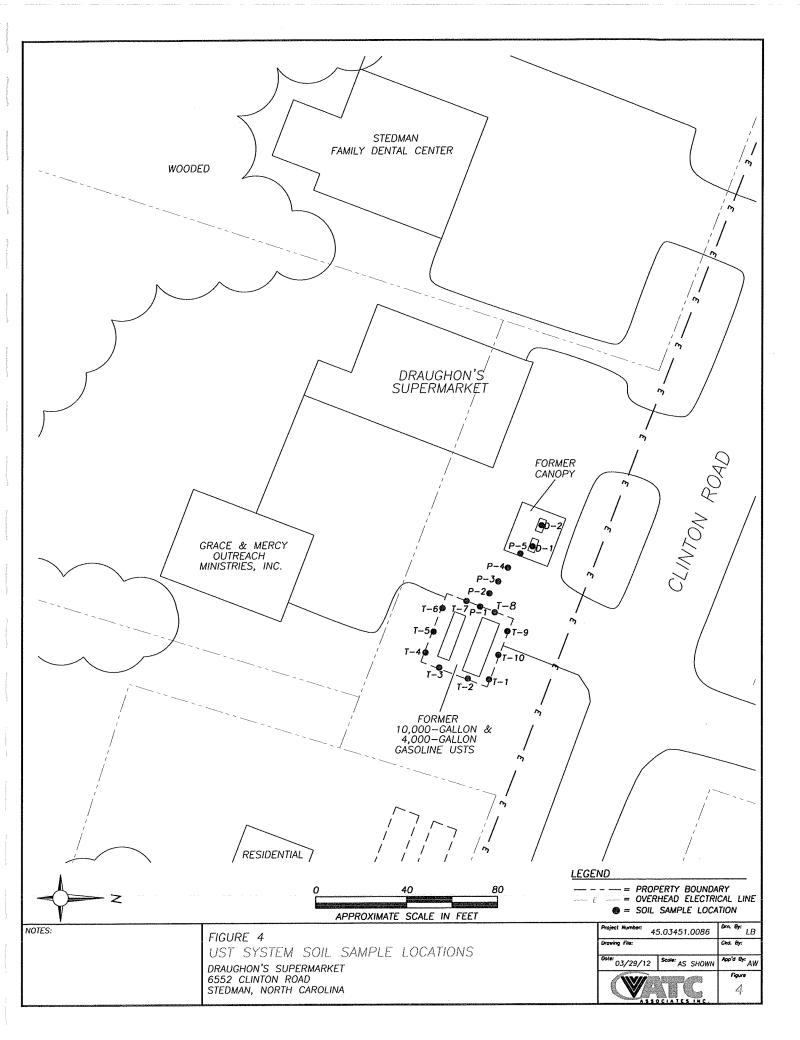
SCALE: 1" = 380'

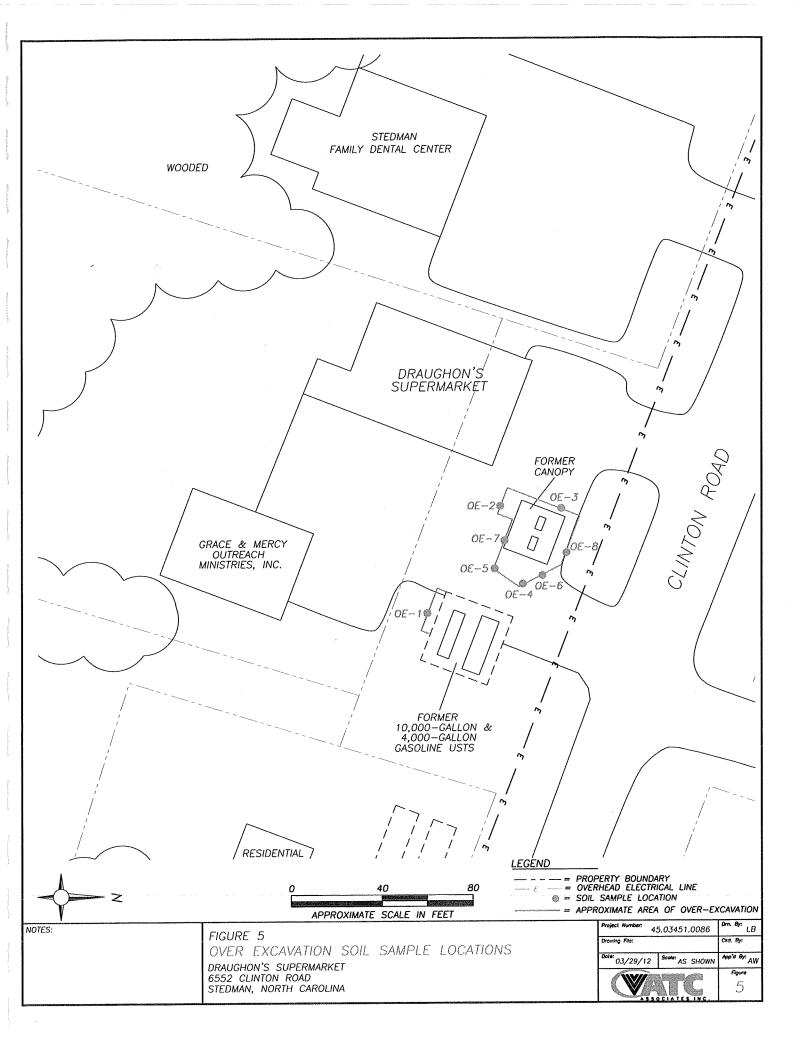
DATE: 4-2012

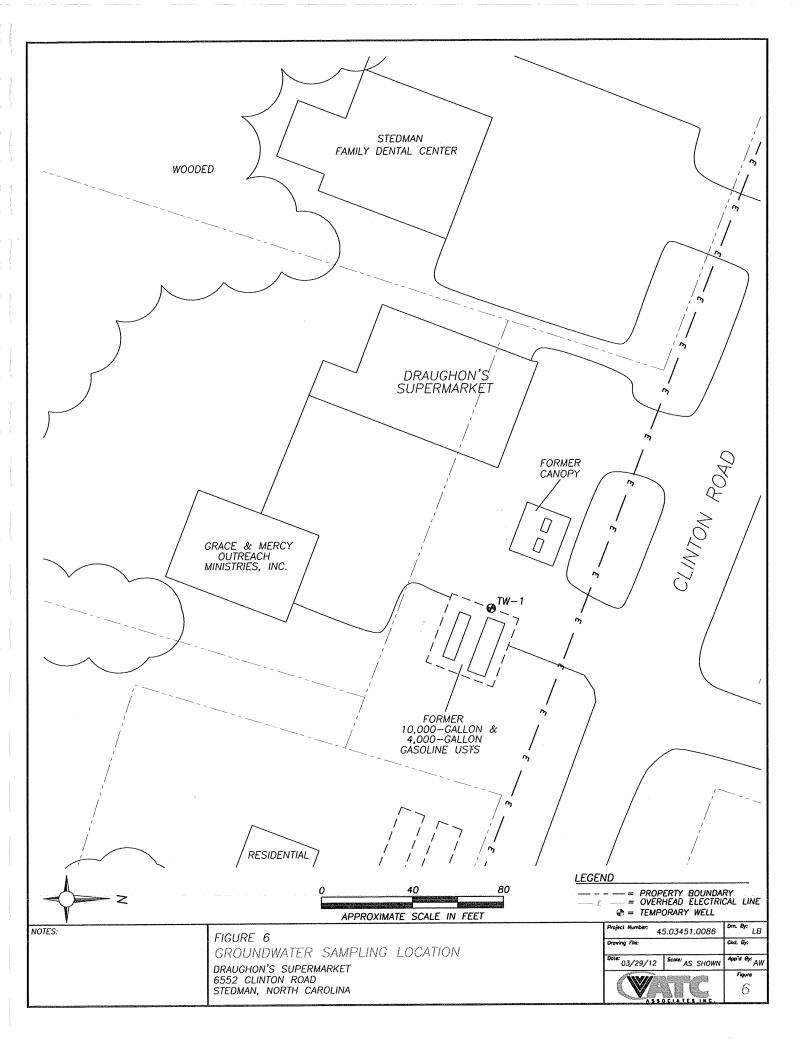
FIGURE 2 SITE VICINITY MAP

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









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

	complete		m 4h.a : 4-	a the feet	u io le sate - L. C	ادمما	a conside the	Cantral Off	ion in Del-	iah aa thet		STATE USE (ONLY:
The DWM Regional Office located in the area where the facility is located. Send a copy to the Central Office in <u>Raleigh</u> so that the status of the tank may be changed to "PERMANENTLY CLOSED" and your tank fee account can be closed out.								I.D. #					
SEE MAP ON THE BACK OF THIS FORM FOR THE CENTRAL AND REGIONAL OFFICE ADDRESSES. INSTRUCTIONS (READ THIS FIRST)										Date	Received	41	
_				· · · · · · · · · · · · · · · · · · ·			AD THIS FIR	<u>SI)</u>			<u> </u>		
		JST systems yo - For permanen	•										
		- For change-ir					erted from co	ntaining a	regulated	Lsubstance	e to str	oring a non-	-regulate
substan	ce, complete	e sections I, II, II	II, IV, and VIII										
change-	in-services	I, 1995, all US must be comple <i>Closur</i> e can be	eted in accorda	ance with the	ne latest vers	st be ion o	submitted in t f the <i>Guidelin</i> d	he format es for Tan	provided k Closure	in the UST a. A copy	-12 for of the	m. UST cl UST-12 forr	osure ar n and th
taken fo dispose could be	r disposal. I d of illegally held respor	e that USTs ren Usually, USTs a in fields or othe nsible for the cle	are cleaned and r dumpsites car eanup of any en	l cut up for n leak petro vironmenta	scrap metal. leum products I damage that	This and occu	is dangerous v sludge into the irs.	vork and n e environm	nust be pe lent. If yo	rformed by ur tanks are	a qual e dispo	fied compar sed of impro	ny. Tank perly, yo
		from the tank(s site assessmen						sure must	be condu	ıcted under	the su	pervision of	a P.E.
			HIP OF TANK						OCATIO	ON OF TA	NKS		
	lame (Corpo Company	oration, Individua	al, Public Agend	cy, or Other	Entity)		icility Name or aghon's Supe						
Street A	ddress					Fa	cility ID # (If kr						
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City Cary			Wake	•		1	52 Clinton Roa	ad					
State NC			Zip C 27511			Cit Ste	ty edman			County Wake		Zip Code 28391	
Phone N 919-462					•	1	one Number 3-3191						
	100			1	II. CONTAC	T PE						3h N	
	for Facility: etti, Cary Oil	Company					Job Title:				1 -	Phone. No: 919-462-110	0
	Contractor N			Contractor C Services, Inc			Address: Phone. No: 7129 Hidden Valley Trail 919-662-0798						
	Consultant N	Name:		Consultant Cociates of N			Address: 2725 E Mills	rook Rd. I	Raleigh, N	C 27		Phone. No: 019-871-099	9
	IV. US	[INFORMATI	ON FOR REC	SISTERED	UST SYST	EMS	3		V. EX	CAVATIC	N CO	NDITION	
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If the ta	nk owner ad	ldress is differer	nt from the one			nter		ess, city, s		ode and tel		no. below:	

Print name and official title of owner or owner's authorized representative

Work Ness agent for Com Oil

UST-2 Rev 11/2006

Signature

Date Signed

59.12

Notice of Intent: UST Permanent Closure or Change-in-Service UST-3 STATE USE ONLY Return completed form to: The DWM Regional Office located in the area where the facility is located. Send a copy to the Central Office in Raleigh so that I.D, #_ the status of the tank may be changed to "PERMANENTLY CLOSED" and your tank fee account can be closed out. Date Received SEE MAP ON THE BACK OF THIS FORM FOR THE CENTRAL AND REGIONAL OFFICE ADDRESSES. 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. II. LOCATION I. OWNERSHIP OF TANKS Facility Name or Company Owner Name (Corporation, Individual, Public Agency, or Other Entity) Draughon's Supermarket Cary Oil Company Facility ID # (If known) Street Address 0-012082 110 MacKenan Drive Street Address County City Wake 6552 Clinton Road Cary Zip Code County Zip Code City State Cumberland 28391 Stedman 27512 NC Phone Number Phone Number 323-3191 919-462-1100 III. CONTACT PERSONNEL Job Title: Phone Number: Company Name: Name: 462-1100 Service Manager Cary Oil Company Glenn Petti IV. TANK REMOVAL, CLOSURE IN PLACE, CHANGE-IN SERVICE a P.E. or L.G., with all closure site Provide a sketch locating piping, tanks and Contact local fire marshal. 1. assessment reports bearing the signature soil sampling locations. Plan entire closure event. and seal of the P.E. or L.G. If a release has 2 Submit a closure report in the format of not occurred, the supervision, signature or Conduct Site Soil Assessment. 3. UST-12 (including the form UST-2) within seal of a P.E. or L.G. is not required. days following the site If removing tanks or closing in place, refer to thirty (30) Keep closure records for three (3) years. API Publication 2015 Cleaning Petroleum investigation. Storage Tanks and 1604 Removal and If a release from the tanks has occurred, the Disposal of Used Underground Petroleum site assessment portion of the tank closure Storage Tanks. must be conducted under the supervision of WORK TO BE PERFORMED BY Contractor Company Name: Contractor Name: C-Store Services Jessie Dav Phone No: Zip Code: State: Address: 919-662-0798 27529 NC 7129 Hidden Valley Trail, Garner Consultant Phone No: Primary Consultant Company Name: Primary Consultant Name: 919-871-0999 ATC Assoicates of NC, P.C. Kurt Ness VI. TANKS SCHEDULED FOR CLOSURE OR CHANGE-IN-SERVICE Proposed Activity Change-In-Service Closure Abandonment in Place * New Contents Stored Removal Last Contents Tank ID No. Size in Gallons Gasoline, Gas Mix 10000 1 Gasoline, Gas Mix 4000 2 * 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. Kurt-H-Ness, Senior Project Manager Kevin R. Sommers, ATC, Agent for Cary O.1 Company Print name and official title:

Date Signed

3-6-12

AGENT FOR CURY OIL

Notify your DWM Regional Office

scheduled removal date changes

48 hours before this date if

SCHEDULED REMOVAL DATE

UST-3 Rev 12/2011

Signature

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: Draughon'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

Jose Day. Jesse Day

C-Store Services, Inc.

APPENDIX C SOLID WASTE DISPOSAL MANIFESTS

NON-HAZARDOU WASTE MANIFES	3	alor ID Number				ncy Response		4. Waste T		mber			
5. Generator's Name and	Mailing Address	r			Generator Speed	s Site Address Moul 32 K	(if different the	an mailing addr	ess)				
Generator's Phone: 6. Transporter 1 Compar	y Name							U.S. EPA ID	Number				
7. Transporter 2 Compar	y Name							U.S. EPA ID	Number	<u> </u>			
	ERPRISE ND RD A	S, INC. AUTRYVILLE	, NC 28318					U.S. EPA ID SR0600					
	Facility's Phone: (910) 567-6138					10. Contai	ners	11. Total	12. Unit				
9. Waste Shipping	g Name and Desc	эрион				No.	Туре	Quantity	Wt./Vol.	Cont. in the	SANCE SANCES	<u> </u>	
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A	NON-HAZARDOUS 1. Generator ID Number 2. F WASTE MANIFEST	Page 1 of 3. Emergency Response Phone	4. Waste Tracking Number									
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	Cary oil co Generator's Phone: 110 Mackendar PR G55-2. Huy 24. Generator's Phone: US EPAID Number											
		<u> </u>	1 EPA ID Number									
	6. Transporter 1 Company Name		J.C. LI A ID Namboi									
	7. Transporter 2 Company Name U.S. EPA ID Number											
	8. Designated Facility Name and Site Address		U.S. EPA ID Number	×								
	ES&JENTERPRISES, INC.	SR0600035										
	1555 HOLLAND RD AUTRYVILLE, NC 28318											
	Facility's Phone: (910) 567-6138											
ķ.	9. Waste Shipping Name and Description	10. Containers	11. Total 12. Unit									
		No. Type	Quantity Wt./Vol.									
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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consimarked and labeled/placarded, and are in all respects in proper condition for transport according	ignment are fully and accurately described above to be to applicable international and national government.	by the proper shipping name, and an ental regulations.	e classilied, packaged,								
	Generator's/Offeror's Printed/Typed Name	Signature		Month Day Year								
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יַ	15. International Shipments Import to U.S.	port from U.S. Port of entry/exil:										
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æ	16. Transporter Acknowledgment of Receipt of Materials											
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FAC	Facility's Phone:	•										
日	17c. Signature of Alternate Facility (or Generator)			Month Day Year								
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	사이를 보이는 그 사람들들을 하는 것으로 가지 않는데 되어 있다.											
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manif			Month Day Year								
	Printed/Type Name	Signature	1/10	17 1/ 1/2								
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A	WASTE MANIFEST	Page 1 of 3. Emergency Response		4. Waste Ti		nper						
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	Generator's Name and Mailing Address (919) -462-1100 Generator's Site Address (if different than mailing address) Oraughon's Super market Generator's Phone: Cary, NC 27512. Generator's Phone: Cary, NC 27512. Sted man NC 28391. U.S. EPA ID Number											
	Generator's Phone: Cary, NC 27517	2. Sted	man	, MC	2	8391	1					
	6. Transporter 1 Company Name			U.S. EPA ID	Number	·						
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	7. Transporter 2 Company Name			U.S. EPA ID	Number			ř				
	8. Designated Facility Name and Site Address			U.S. EPA ID								
13	ES&JENTERPRISES, INC.	SR0600035										
	1555 HOLLAND RD AUTRYVILLE, NC 28318											
	Facility's Phone: (910) 567-6138											
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	Generator's/Offeror's Printed/Typed Name	Signature	ر ال	1/		Month	Day	Year				
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A	NON-HAZARDOUS	1 of 3. Emergency Response Phone	4. Waste T	racking Nu	mber		
	WASTE MANIFEST 5. Generator's Name and Mailing Address Cary Off CO NO Mackicka DR. Generator's Phone: Cary NC 27512 6. Transporter 1 Company Name	Generator's Site Address (il different in Draws huw 15 6552 Classes) Steel May	han mailing addr	oss)	marhe	5-	
	110 mackenan Pr	6582 c	12400	Ro			
	Generator's Phone: Cary NC 21312	Sted Man	ILS EPAIN	Number Number	391		
	6. Transporter 1 Company Name		0.0. El Mio	·			<u></u>
	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		SR0600	0035			
	Facility's Phone: (910) 567-6138				·		
	Waste Shipping Name and Description	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.			
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V	Generator's/Offeror's Printed/Typed Name ALYAN HARVEY	Signature	Jaz		Month	Day	Year
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\vdash	Transporter Signature (for exports only):	Date leaving U.S.:					
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature	\cap		Month	Day	Year
TRANSPORTER	Paul Chuu	1 Jane					
ANS	Transporter 2 Printed/Typed Name	Signature			Month	Day	Year
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A	17a. Discrepancy Indication Space Quantity Type	Residue	Partial Re	ejection		full Reject	ion
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FA	Facility's Phone:				Month	Day	Year
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest of				\$\$/*	D	Va
	Printed/Typer Name	Signature Left			Month	Day	Year
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A		ON-HAZARDOUS	1. Generator ID Number			2. Page 1 of	3. Emerge	ncy Response	Phone Phone	4. Waste T	racking Nu	mber		() ()
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	m	arked and labeled/placar	R'S CERTIFICATION: I her ded, and are in all respects	eby declare that t in proper condition	ne contents of this n for transport acco	ording to applic	re fully and a able internat gnature	occurately des	scribed above onal governm	by the proper sh ental regulations	ipping name	s, and are classified	, packaged	I, Year
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		sporter Signature (for exp	•				.,	Date lea	ving U.S.:					
TRANSPORTER	Trans	sporter 1 Printed/Typed N		V			gnature (34 gnature	Va.	L	0	<u></u>	Month Month	Day Day	Year Year
<u> -</u>		iscrepancy Discrepancy Indication S	pace Quantity		Туре		· П	Residue		Partial R	ejection		Full Rejection	on
CILITY —	17b. /	Alternate Facility (or Gen	erator)		al A this		Manife	st Reference	Number:	. U.S. EPA IC	Number -			
DESIGNATED FACILITY		ity's Phone: Signature of Alternate Fa	cility (or Generator)									Month	Day	Year
DESIG														
		ed/Typed Name	or Operator: Certification o	receipt of materia	als covered by the		ot as noted in		<u> </u>			Month	Day	Year
A		Mick	WMS,				Ke	ML	M	W1				

A	WASTE MANIFEST	3. Emergency Response Pl	•	Tracking Nu	
	5. Generator's Name and Malling Address Cary O. I CO UO Mackenan DR. Generator's Phone: Cary NC 27512 6. Transporter 1 Company Name	Generator's Site Address (if Draugh 6552 otch	different than mailing ad CN S SW Clinton	dress) per	nerthy
	Generator's Phone: 6. Transporter 1 Company Name	U (CO)	U.S. EPA	ID Number	
	7. Transporter 2 Company Name		U.S. EPA	ID Number	
	8. Designated Facility Name and Site Address ES&JENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318		U.S. EPA SR060	1D Number 10035	
	Facility's Phone: (910) 567-6138				
	9. Waste Shipping Name and Description	10, Containe No.	Type 11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	PETROLEUM CONTAMINATED SOIL			LBS.	38540
GEN	2.				19.27
ч.	3.				
	4. 13. Special Handling Instructions and Additional Information				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placarded, and are in all respects in proper condition for transport according to applica	re fully and accurately describ able international and nationa	ed above by the proper of governmental regulation	shipping name	, and are classified, packaged,
V		gnature Muyon t	Har	- S	Month Day Year
INT'L	15. International Shipments Import to U.S. Export from Transporter Signature (for exports only):	U.S. Port of entry Date leaving			
Ë	16. Transporter Acknowledgment of Receipt of Materials				Month Day Year
PORT		gnature A	0 N .	~	Monai Day real
TRANSPORTER		gnature			Month Day Year
A	17. Discrepancy 17a. Discrepancy Indication Space Quantity Type	Residue	Partial	Rejection	Full Rejection
DESIGNATED FACILITY -	17b. Allernate Facility (or Generator)	Manifest Reference Nur		ID Number	
D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				Month Day Year
NATE				· And Chair The last of	
Desic					
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except Printed/Typed Name Signated Typed Name	t as noted in Item 17a	-		Month Day Year
¥	Shelby Koyal	Shell	y Ke	refe	V 3 15 12
169)-BLS-C 5 11979 (Rev. 9/09)		(JDESIGNA)	TED FAC	ILITY TO GENERATOR

S. Generation States and Market States Address Control of the Cont	A	NON-HAZARDOUS U. Generator ID Number 2. Page WASTE MANIFEST	1 of 3. Emergency Re				racking Nun			
Total Companies of Continuous values Conti		5. Generator's Name and Mailing Address CO Larry O, 116 Umackenan OR. 919. Generator's Phone: Cary, NC 27512	Generator's Site	ddress (i Qu 55 dn	different the	an mailing addre	S W/ Les W/ C Z Number	per pr Rd. 28391	ask	e fr
ES & JENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility Planes (910, 567-6188) a. Wasto Stipping Name and Description No. Type		7. Transporter 2 Company Name				U,S. EPA ID	Number		<u>wa mana na mana mana mana mana mana mana</u>	
10. Constant of the proper distribution of the p		E S & J ENTERPRISES, INC.							***************************************	
A Company Indication Spiperor Principal Spiperor Robert (Spineton Robert (Facility's Phone: (910) 567-6138				<u></u>	т			
PETROLEUM CONTAMINATED SOIL 13. Special Handling Instructions and Additional Information 14. GENERATOR'S SOFFEROR'S CERTIFICATION: I hereby decides that the contents of this consignment are fully and accurately described above by the proper shipping mane, and are classified, packagod, mollect and its cheldplaceators, and sen in all respects to proper condition for transport instruction of the consignment are fully and accurately described above by the proper shipping mane, and are classified, packagod, mollect and its cheldplaceators, and sen in all respects to the proper shipping mane, and are classified, packagod, mollect and liberted placeators of the proper shipping mane, and are classified, packagod, mollect and liberted placeators of the proper shipping mane, and are classified, packagod, mollect and liberted placeators of the proper shipping mane, and are classified, packagod, mollect and liberted placeators of the proper shipping mane, and are classified, packagod, mollect and liberted placeators of the proper shipping mane, and are classified, packagod, mollect and liberted placeators. Mouth Day Year Partial Polycon in a special placeator of the consignment of the consignment are fully and accurately described above by the proper shipping mane, and are classified, packagod, mollect of the proper shipping mane, and are classified, packagod, mollect of the proper shipping mane, and are classified, packagod, mollect of the proper shipping mane, and are classified, packagod, mollect of the proper shipping mane, and are classified, packagod, and are classified, packagod, mollect of the proper shipping mane, and are classified, packagod, and are classified, packagod, and are classified, packagod, and are classified and classified packagod, and are classified, packagod, and are classified, packagod, and are classified, packagod, and are classified, packagod, and are classified and classified and classified and classified packagod, and are classified and classified and classified and classified and classifi		9. Waste Shipping Name and Description								
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 classiflied, packagod, marked and labeled-placencied, and are in all respects in proper condition for transport according to applicable international dispression and are classiflied, packagod, marked and labeled-placencied, and are in all respects in proper condition for transport according to applicable international dispression and are classiflied, packagod, marked and labeled-placencied, and are in all respects in proper condition for transport according to applicable international dispression and are classiflied, packagod, marked and labeled-placencied, and are in all respects in proper condition for transport according to applicable international dispression and are classiflied, packagod, marked and labeled-placencied, and are in all respects in proper conditions and according to applicable international dispression and are classiflied, packagod, marked and labeled-placencied respects and packagod, marked and labeled-placencied respects and are in all respects in proper conditions and according to application and according to applicati							LBS.	421	40	- 0.0
14. GEMERATOR'SUGFERON'S CERTIFICATION: I heavely declare that the condents of this consignment are fully and accurately described above by the proper obligating name, and are classified, packaged, malked and labeled placemental in a fill respects in proper condition for transport according to applicable international and name in a fill respects in proper condition for transport according to applicable international and name in a fill respects in proper condition for transport according to applicable international and name in a fill respects in proper condition for transport according to applicable international and name in a fill respects in the condents of this consignment are fully and accurately described above by the proper obligations, and are classified, packaged, malked accurately described above by the proper obligations, and are classified, packaged, malked accurately described above by the proper obligations, and accurately described above by the proper obligation . 15. Temporate Signature (International	- GEN	2.						۱.۱د	9 つ	
14. GENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper elipping name, and are classified, packaged, mainted and labeled/placeaded, and are in all respects in proper condition for tressport according to applicable international and national governmental regulations. Generally softigrow principal typed Name 15. International Shipments Interpret to U.S. Export from Jr.S. Pont of enhyteosit.							,			1. A.M.
14. GENERATOR SIOFFERON'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper chipping name, and are classified, packaged, marked and labeledplacated, and are in all respects in proper condition for transport according to applicable international and realized governmental regulations. 15. International Symmetry Mercit Day Year		4. Č								
Transporter Signature (for exports only): Date leaving U.S.: Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Nonth Day Year Transporter 2 Printed/Typed Name Nonth Day Year Transporter 3 Printed/Typed Name Nonth Day Year Transporter 2 Printed/Typed Name Signature Month Day Year Transporter 3 Printed/Typed Name Nonth Day Year Transporter 4 Printed/Typed Name Signature Nonth Day Year Nonth Day Year Transporter 4 Printed/Typed Name Signature of Alternate Facility Owner or Operator: Certilication of receipt of materials covered by the manifest except as noted in Hem 17a Printed/Typed Name Signature Nonth Day Year Signature Nonth Day Year Transporter 1 Printed/Typed Name Nonth Day Year Signature Nonth Day Year Transporter 2 Printed/Typed Name Nonth Day Year Transporter 1 Printed/Typed Name Nonth Day Year Transporter 2 Printed/Typed Name Signature Nonth Day Year Transporter 2 Printed/Typed Name Nonth Day Year Transporter 2 Printed/Typed Name Signature Nonth Day Year Transporter 2 Printed/Typed Name Nonth Day Year	***	marked and labeled/placarded, and are in all respects in proper condition for transport according to	applicable international a	ely descri	bed above b al governme	y the proper shi	pping name,			
16. Transporter 1 Printed/Typed Name 17. Discrepancy 17. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection 17. Alternate Facility (or Generator) 17. 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 Hem 17a 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Hem 17a Shelly Road Signature Signature Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Hem 17a Shelly Road Signature Signature Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Hem 17a Shelly Road Signature Signa	Ľ	15. International Shipments Import to U.S. Export	, , , , , , , , , , , , , , , , , , , ,							
Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name Signature Month Day Year			D	ate leavin	g U.S.:					
17. Discrepancy Indication Space	ORTE	Transporter 1 Printed/Typed Name	Signature		0	1)_		Month	Day	Year
17a. Discrepancy Indication Space	TRANSP	Transporter 2 Printed Typed Name	Signature					Month	Day	Year
T7b. Alternate Facility (or Generator) U.S. EPA ID Number					mber:	Partial Re	ejection	П	ull Rejectio	on 3
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 Shelby Royal 3 15 2	- ACILITY,					U.S. EPA ID	Number			-
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 Shelby Royal 3 15 2	NATED F							Month	Day	Year
Printed/Typed Name Shelby Royal Shelby Royal Signature Shelby Royal Month Day Year Shelby Royal Month Day Year A Shelby Royal Month Day Year	- DESIGN									
Shelly Royal Shelly Royal 3/15/12				7a) Month	Day	Year
169-BLS-C 5 11979 (Bev. 9/d9) DESIGNATED FACILITY TO GENERATOR	V	Shelby Royal		ne	1bc	x Ka	9-JU	(3	15	12

	NON MAZARDOUS 1. Generator ID Number 2. Page	1 of 3. Emergency Response Phone	4. Waste Tracking Number	
A	WASTE MANIFEST		,	
	5. Generator's Name and Mailing Address Cary Oil Co 10 Mackenaul DL. Generator's Phone: Cary, NC 27512	Generator's Site Address (if different the	an mailing address) — SUOE√ MA	1ket
	eary oil co	(550)	on towal Rd	
	110 Mackenaw lok.		11 -1-170	•
	Generator's Phone: (ary, NC 27312) Sted man	NC 2839 U.S. EPA ID Number	
	6. Transporter 1 Company Name		U.S. EFAID Number	
			U.S. EPA ID Number	
	7. Transporter 2 Company Name			
	8. Designated Facility Name and Site Address		U.S. EPA ID Number	
<i>:</i> []	ES&JENTERPRISES, INC.		SR0600035	
	1555 HOLLAND RD AUTRYVILLE, NC 28318			
	Facility's Phone: (910) 567-6138			
	Facility's Priorie: (010) 00) 0100	10. Containers	11. Total 12. Unit	
	Waste Shipping Name and Description	. No. Type	Quantity Wt./Vol.	
1	1.		7. 64 #1745 #174.63	
Ē	PETROLEUM CONTAMINATED SOIL		LBS.	C 21/1
RA				J) 240
GENERATOR	2.			5, 340 BUTTUS
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				בימטן לסייב
	3. 3. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
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	한 20 4. 3 / 경			
	13. Special Handling Instructions and Additional Information		- Ma -	
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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consigni	nent are fully and accurately described above b	y 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 governme	ntal regulations.	
	Generator's/Offeror's Printed/Typed Name	Signature	Lla a. c	Month Day Year
V	BRYAN HARVEY	1 July on	Mary	
INT	15. International Shipments	from U.S. Port of entry/exit:		
Z	Transporter Signature (for exports only):	Date leaving U.S.:		
띮	16. Transporter Acknowledgment of Receipt of Materials	Signalure		Month Day Year
TRANSPORTER	Transporter 1 Printed Typed Name	ongriature (10]
ds	Transporter 2 Printed/Typed Name	Signature		Month Day Year
RAI	Hansporter 2 Printew Typed Panie	1		
1	17. Discrepancy			
A	17a Discrengacy Indication Space	Пан	Partial Rejection	Full Rejection
Н	17a. Discrepancy Indication Space Quantity Type	Residue	L_I Paniai Rejection	— ras nejedion
		Manifest Reference Number:		
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number	
🚊				•
FAC	Facility's Phone:			
ΞD	17c. Signature of Alternate Facility (or Generator)			Month Day Year
NAT				
DESIGNATED FACILITY				
H	[[4] - [] - [2] - [4] -			
	18. Designated Famility Owner or Operator: Certification of receipt of materials covered by the manifest			Month Day Year
	Printed/Typed Mame	Signature	W.	Month Day Year
٧	Mick Cams.	1 verge up	Wy:	1-1-10

A	NUN-HAZAHUOUS	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	er		
	5. Generator's Name and Mailing Address CHO More Vencior Generator's Phone Cory NC 21512 6. Transporter 1 Company Name	- ((00	Generator's Site Address (if different the Stedies of S	an mailing address) A Company of the Company of th	marlo 1. 391	et	
	7. Transporter 2 Company Name			U.S. EPA ID Number			
Į	8. Designated Facility Name and Site Address ES&JENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138			U.S. EPA ID Number SR0600035			
	Facility's Phone: (910) 307-0108 9. Waste Shipping Name and Description	***************************************	10. Containers	11. Total 12. Unit Quantity Wt. Vol.			
GENERATOR	1. PETROLEUM CONTAMINATED SOIL		No. Type	LBS.	30,7	y0	
- GEN	2. 3.						
	4.						
	13. Special Handling Instructions and Additional Information						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this of marked and labeled/placarded, and are in all respects in proper condition for transport acconditions for transport acconditions of transport acconditions of the content of t	rding to applic	ure fully and accurately described above able international and national governm gnature	by the proper shipping name, arental regulations.	Month	Day	i, Year
V	15. International Shipments Impact to U.S.	<u>ر</u> اد ن	LID Port of patoglavity			16 1	A
INT'L	Transporter Signature (for exports only):	J Export from	U.S. Port of entry/exit: Date leaving U.S.:				
TEH	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Si	gnature	Λ	Month	Day	Year
SPOF	Paul Chris		fall	C	Month	Day Day	Year
TRANSPORTER	Transporter 2 Printed/Typed Name	Si	ignature		Worket	Day	i cai
Ā	17. Discrepancy				ГП		
	17a. Discrepancy Indication Space Quantity Type		Residue	Partial Rejection	LJf	full Rejecti	on
	17b. Alternate Facility (or Generator)		Manifest Reference Number:	U.S. EPA ID Number			
CILIT				1	•		
ED FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
NAT							1344
- DESIGNATED FACILITY	[2012년 - 1912년 1913년 [경호] [1120년 - 122년 -						
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the I Printed/Types Name	manifest excep S	ot as noted in Item 17a ignature		Month	Day	Year
1	Pick UMS		Keep Wms	-1	Month 3	16	12

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number			3. Emergency Res	ponse Phone	4. Waste	Tracking Nu	mber
5. Generator's Name and M. 10	alling Address Lenon D LC 27512 Jame	r. 2 919-41	e2-110	Generator's Site A	ddress (i different 2900 52 Cdma	than mailing add	ress) OP-ex OC (manket Rd. 28391
7. Transporter 2 Company N	lame			-		U.S. EPA II) Number	-
	RPRISES, INC. D RD AUTRYVIL	LE, NC 28318	, <u>, , , , , , , , , , , , , , , , , , </u>			U.S. EPAIL SR060		
Facility's Phone: (910)	567-6138							y
9. Waste Shipping Na	ame and Description			10. No.	Containers Type	11. Total Quantity	12. Unit Wt./Vol.	·
1. PETROLE	UM CONTAMINAT	ED SOIL			-		LBS.	411,120
2.				•		,		411,120 20.56 Tous.
3.	`	-						
4.								
14. GENERATOR'S/OFFEE marked and labeled/plac Seporator's/Offeror's Printed	NOR'S CERTIFICATION: I here carded, and are in all respects in d/Typed Name	by declare that the contents on proper condition for transpor	t according to applica	re fully and accurate able international an	y described above d national governm	by the proper shental regulations	ilpping name i.	
1 10 11 //	A .) .	/ -	and the same of th	A	Month Day Year
15. International Shipments	Import to U.S.		Export from U		t of entry/exit:	X.00.	۷	3 16 12
15. International Shipments Transporter Signature (for e	xports only):		Export from U		t of entry/exit: e leaving U.S.;	X00~^	L	
15. International Shipments	xports only): Iment of Receipt of Materials I Name		Sig		•	X02~		
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter Printed/Typed	xports only): ment of Receipt of Materials I Name	Тур	Sig X Sig	nature Inature Residue	e leaving U.S.:	Yee	ejection	3 16 12 Month Day Year 3 16 12
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 4 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication	xports only): ment of Receipt of Materials Name Name Name Quantity	Птур	Sig X Sig	nature Dai	e leaving U.S.:	Partial R U.S. EPA II		3 16 12 Month Day Year 3 16 12 Month Day Year 1 Mont
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 4 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication	xports only):	Птур	Sig X Sig	nature Inature Residue	e leaving U.S.:			3 16 12 Month Day Year 3 76 72 Month Day Year
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 4 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication	xports only):	Птур	Sig X Sig	nature Inature Residue	e leaving U.S.:			3 16 12 Month Day Year 3 16 12 Month Day Year 1 Mont
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or Go Facility's Phone: 17c. Signature of Alternate I	xports only): ment of Receipt of Materials Name Space Quantity Pacility (or Generator)		Sig Sig	nature nature Residue Manifest Refer	e leaving U.S.:			3 16 12 Month Day Year 3 76 72 Month Day Year
15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or Go Facility's Phone: 17c. Signature of Alternate I	xports only):		Sig Sig	nature nature Residue Manifest Refer	e leaving U.S.:	U.S. EPAIC		3 16 12 Month Day Year 3 76 72 Month Day Year

A	N	ON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respo	onse Phone	4. Waste 1	Fracking Nu	mber	y	
T		/ASTE MANIFEST nerator's Name and Mailir	ng Address			Generator's Site Add	ress (if different t	han mailing addr	ess)			
	('a	3.1 Ca	mpany D- Cory 19-462-110	, NC 27571	9	Drawfor	is Sul	egnas	ket			
	Gener 6. Tra	arator's Phone: 90 ansporter 1 Company Nam	19-462-110	. 8		Stedma	NNC	253 U.S. EPA ID	Number			
	7. Tra	ansporter 2 Company Nam	10			•		U.S. EPA ID	Number			
	E 15		PRISES, INC. RD AUTRYVILLI	E, NC 28318			,	U.S. EPA ID				
	Facilit	ly's Phone: (910) 5	67-6138							1		
		9. Waste Shipping Name	e and Description			10. C No.	ontainers Type	11. Total Quantity	12. Unit Wt.∕Vol.			28.00
GENERATOR -			M CONTAMINATE	SOIL					LBS.	3330	ص م	
- GEN		2.								3330 76.6	8 R	Ws,
		3.								\$7.		
		4.										613
	14. G	IENERATOR'S/OFFEROF Parked and labeled/placard	R'S CERTIFICATION: I hereby d ded, and are in all respects in pro	eclare that the contents of thi per condition for transport ac	is consignment a	re fully and accurately able international and r	described above national governm	by the proper sh ental regulations	ipping name	, and are classified	, package	ed,
V	Gene	erator's/Offeror's Printed/Ty			,	mature Harrieg W	interpr	اعم		Month	Day	Year
Ę.		nternational Shipments sporter Signature (for expo	Import to U.S.		Export from		of entry/exit: leaving U.S.:					
TER		ransporter Acknowledgme sporter 1 Printed/Typed Na			Si	gnature (\wedge		Month	Day	Year
TRANSPORTER	-	Sporter 2 Printed/Typed Na	mur		Si	gnature	الما	()		Month	Day	Year
<u>F</u>	17. Di	liscrepancy						·····				
Î		Discrepancy Indication Sp	ace Quantity	Туре		Residue		Partial R	ejection		-ull Rejec	tion
 <u>≧</u>	17b. /	Alternate Facility (or Gene	erator)			Manifest Referer	ice Number:	U.S. EPA ID) Number			
DESIGNATED FACILITY		ity's Phone:	***							Month	Day	Year
VATE	170.5	Signature of Alternate Fac	ility (or Generator)	, ·						Nionin	Day	1001
- DESIGN												
İ		esignated Facility Owner of	or Operator: Certification of recei	pt of materials covered by the		t as noted in Item 17a gnature				Month	Day	Year
¥		oprtyped Name Ti C/C /	lm S.		ا	Rech	LN	n.		3	15	12

Г.		ION HAZABBOHO	1, Generator ID Number		2. Page 1 of	3. Emergency Respor	ise Phone	4. Waste 1	racking Nu	mber		
Å		ION-HAZARDOUS VASTE MANIFEST	17 Gottomor is Hamson						·			
		nerator's Name and Mailir O Mack erator's Phone: Y IN	enan Dr. C 27512		1	Generator's Site Address Drawg Will 6552 Sfcdv	ess (if different to the control of	than mailing addr Sup Hon NC 2	ess) erm Zd.	arkét I	<u></u> ·	
		ansporter 1 Company Nam		**************************************				U.S. EPA ID	Number	4		
	7. Tra	ansporter 2 Company Nam	ne			-		U.S. EPA ID	Number		-1	
	1.5		PRISES, INC. RD AUTRYVILLE,	NC 28318				U.S. EPAID SR0600				
	'Facili	ity's Phone: (910) 5	67-6138			10. Co	ntainers	11. Total	12. Unit		<u> </u>	
		9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.	Material and the second	1.54.7.7.7 .	CT 2410.A223
GENERATOR -		PETROLEUI	M CONTAMINATED	3OIL					LBS.	35,	28	ช
- GEN		2.								35, 17.6	47	الكلمك
		3.			******							
			•									
			ns and Additional Information					<u> </u>				
A Company of the Comp	n	narked and labeled/placard	R'S CERTIFICATION: I hereby deck ded, and are in all respects in proper	ure that the contents of this condition for transport acc	ording to applic	able international and n	escribed above ational governm	by the proper sh ental regulations	ipping name	, and are classifie		ed, Year
V	Gene	eretor's/Offeror's Printed/T	yped Name Low	~),	palure	an-	10		<u>13</u>	16	12
INT'L	Trans	nternational Shipments sporter Signature (for expo] Export from		entry/exit: eaving U.S.:					
TER		Fransporter Acknowledgme isporter 1 Printed/Typed Na			Sig	gnature /		\cap		Month	Day	Year
SPOR		Paul	Chui			- Va				3	16	12
TRANSPORTER	Trans	sporter 2 Printet/Typed Na	ame		Sig	gnature				Month	Day	Year
Ā		Discrepancy										
	17a.	Discrepancy Indication Sp	Quantity	Туре		Residue Manifest Reference	e Number:	Partial R	ejection		Full Rejec	etion
ILITY -	17b.	Alternate Facility (or Gene	erator)	Acceptance of the second secon		Mainteen 10.076.		U.S. EPA II) Number			
FAC		lity's Phone:							····	Lionih	Dov	Year
ATEL	17c.	Signature of Alternate Fac	cility (or Generator)			•				Month	Day	Teat
- DESIGNATED FACILITY												
			or Operator: Certification of receipt o	f materials covered by the		t as noted in Item 17a gnature	, ,			Month	Day	Year
¥	Print	ted/Typed/Name	JMS			Kech C	M	!.		3	16	12

	La Control III	2 Page 1 n	f 3. Emergency Response	Phone	4. Waste T	racking Nur	nber		
A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number	2. Page 10							
	5. Generator's Namo and Mailling Address		Generator's Sile Address DYGUG U558 DO SHC	of different th	an mailing addr	50P	erno	rke	J
	Cary Nackenen Dr. Cary NC 27512 919		6558	- C	inte	50 1 E	∠d.		
	Cary, NC 27512 919	-462-11	00 Sted	na	<u> </u>	7G	2830	11	
1	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 28	318			SR0600	0035		4	
	Facility's Phone: (910) 567-6138				<u> </u>		Υ	~~	
	9, Waste Shipping Name and Description		10. Conta	ners Type	11. Total Quantity	12. Unit Wt./Vol.			
	1.		10.	Туро					
GENERATOR	PETROLEUM CONTAMINATED SOIL	·				LBS.	37. i	700	
ENE	2.								
9			·				18.50) 70	- -
	3.								
	(1) 시시 [2]								
	4.						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		14. 1717.1
	A 1 원 젊음(1)								5
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition for the condition of the condition	or transport according to app	icable international and hallo	nibed above I	by the proper sh antal regulations	nipping name		I, packaged	d, Year
	Generator's/Offeror's Printed/Typed Name	; 1	Signature		7		I Month	16	12
4	15. International Shipments Deposit to U.S.		n U.S. Port of er	indoviti				<u> </u>	
NT'L	15. International Snipments Import to U.S. Transporter Signature (for exports only):	L Export from	n o.s. Port or er Date leav	•					
65	16. Transporter Acknowledgment of Receipt of Materials			Λ			Month	Day	Year
TRANSPORTER	Transporter 1 Printed/Typed Name	Ţ	Signature				13	16	12
NSP	Transporter 2 Printed/Typed Name		Signature	V			Month	Day	Year
TRA									
A	17. Discrepancy								
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial F	tejection		Full Reject	ion
			Manifest Reference	Number:					
≥	17b. Alternate Facility (or Generator)				U.S. EPA I	O Number			
믕	·				1				
7	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month	Day	Year
IATE	17.C. Olghadire of Antomato's doing for dollowdy	1							L
 DESIGNATED FACILITY 									
	18. Designated Facility Owner or Operator; Certification of receipt of materials							-	
	Printed/Typed Name	i	Signature /	11	200		Month	Day	Year
ď	Mick Cons.		1 Lecol	US/	M		دا	110	1 000

A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. F	age 1 of 3. Emergency Resp			racking Nui	mber		
	5. generator's Phone and Mailing Address Generator's Phone and INC 27512 919-462 6. Transporter 1 Company Name	Generator's Site Add	liess (il different l' 1200 2000 1200 Smalling addr	18	1. 8391	et		
	7. Transporter 2 Company Name			U.S. EPA ID	Number			
	8. Designated Facility Name and Site Address			U.S. EPA ID			<u></u>	
	E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318			SR0600	0035			
	Facility's Phone: (910) 567-6138							
	9. Waste Shipping Name and Description	10. C No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1. PETROLEUM CONTAMINATED SOIL				LBS.	4602	ر (
GEN	2.			•		4002 20.0	1750	/S
	3.			a de la constanta de la consta				
	4.						18 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	
	13. Special Handling Instructions and Additional Information					- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consi marked and labeled/placarded, and are in all respects in proper condition for transport according	ignment are fully and accurately to applicable international and	described above l national governme	by the proper shi	ipping name,			
\	perator's Volleror's Printed/Typed Name	Signature	~		<u>ر</u>	Month	Day	Year
INT'L	15. International Shipments Import to U.S. Transporter Signature (for exports only):		of entry/exit: leaving U.S.;					
Œ	16. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature Signature	2		2	Month	Day	Year
TRAN	Transporter 2 Printed/Typed Name	Signature				Month	Day	Year
A	17. Discrepancy 17a, Discrepancy Indication Space Quantity Type	Residue		Partial Re	ejection		Full Reject	lion
		Manifest Refere	nce Number:					
ZITI5	17b. Alternate Facility (or Generator)			U.S. EPA ID	Number			
FA	Facility's Phone:							
ATED	17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
DESIGNATED FACILITY								
	18. Designated Favility Owner or Operator: Certification of receipt of materials covered by the manif	est except as noted in Item 17a						
	Printed/Typed Name	Signature	11			Month	Day	Year
٧	Mich Wms	Ken	Mes	. [28	······································	3	16	12

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1		ON-HAZARDOUS ASTE MANIFEST	1. Generator ID Number			3. Emergency Respon			Tracking Nu	mber		
	CE CE	nerator's Name and Mailin	Co. Lenan Dr JC 2151	919-462-	=1100} V	Generator's Site Addre	ss (if different li	nan mailing addr	3e. 2839	narlo	et	-
Section 2	6. Tran	nsporter 1 Company Nam	ne					U.S. EPA ID	Number			
	7. Trai	nsporter 2 Company Nam	ne					U.S. EPA ID	Number			
	E	ignated Facility Name an S & J ENTERI 555 HOLLAND	nd Site Address PRISES, INC. RD AUTRYVILI	.E, NC 28318				U.S. EPA ID SR060				,
	Facility	y's Phone: (910) 5	667-6138	-								
		9. Waste Shipping Name				10. Cor No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -		1. PETROLEUI	m contaminate	D SOIL		·			LBS.	40,0	80.	
GEN		2.		,						400 200	147	swis
		3.										
# 700 C		4.										
	14. GI	ENERATOR'S/OFFEROI arked and labeled/placard	R'S CERTIFICATION: I hereby ded, and are in all respects in p	declare that the contents of this roper condition for transport acc	consignment are	fully and accurately de le international and na	escribed above tional governm	by the proper sh ental regulations	ipping name	, and are classifier	l, packaged	d,
V	Goner	ator's/Offeror's Printed/T	vped Name	2_		ature		5	•	Month	Day	Year
INT'L	1	ternational Shipments porter Signature (for expo	Import to U.S.)	Export from U.		entry/exit: aving U.S.:	*****			· · · · · · · · · · · · · · · · · · ·	
-	16. Tr	ansporter Acknowledgme	ent of Receipt of Materials		01		3			Month	Day	Year
PORT	Trans	porter 1 Printed/Typed Na PCLUL C	ame Yww		Sign	ature \	e	Cen				
TRANSPORTER	Trans	porter 2 Printed/Typed Na			Sign	ature				Month	Day	Year
A		screpancy Discrepancy Indication Sp	pace [7]					П		Г	Full Rejecti	
			L_I Quantity	Туре	٠	Residue Manifest Reference	e Number	Partial R	ejecuon	LJ	run Kejeca	ion
CILITY -	17b. A	Alternate Facility (or Gene	erator)					U.S. EPA II) Number			
DESIGNATED FACILITY		y's Phone: Signature of Alternate Fac	cility (or Generator)			2.3				Month	Day	Year
— DESIG					monifost avenue	ne noted in Hos 70						
		d/Typed Name	or Operator: Certification of rec	eipt of materials covered by the		as noted in Item 1/a		2		Month	Day	Year
A		Mick C	JMS			Musi		VIIII ESIGNAT	FD FAC	كــل LITY TO G	Ke	ATOR

A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of		4. Waste Tracking Nur	
	5. Generator's Name and Mailing Address 919 462 - 1100 Cary O'il Co. 110 Mackenan BR	Generator's Site Address (if different II Draughon's 6552 Clinto Stedman, A	nan mailing address) Suppor mark on Rd	se t
	General Priori /NC Z1512	stadown 1	UC 28	3 91
	6. Transporter 1 Company Name	> 1Emocont,	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	
4	Facility's Phone: (910) 567-6138			
	9. Waste Shipping Name and Description	10. Containers	11. Total 12. Unit	
41	5. Hade onpping Name and Description	No. Type	Quantity Wt./Vol.	
GENERATOR -	PETROLEUM CONTAMINATED SOIL		LBS.	39,280
SEN	2.			39,280 19.64 Toxis
	3.			
Ш	新語なり 開発なり Managara Managara			
	4.			
	13. Special Handling Instructions and Additional Information		<u> </u>	
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placarded, and are in all respects in proper condition for transport according to applic	are fully and accurately described above lable international and national governme	by the proper shipping name, antal regulations.	
V	Concrator's/Offeror's Printed/Typed Name Low -	gnature		Month Day Year
INT'L	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	Date loaning 0.05.		
TRANSPORTER		gnalure 0 6	7	Month Day Year
SPO	Paul Chur	Yeul "		Hantle Day V
AN	Transporter 2 Printed/Typed Name Si	gnalure		Month Day Year
F	47 Disconney			
	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	
ACILI			1	
U.	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			Month Day Year
MAT				
DESIGNATED FACILITY				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except			
Ţ		ignature / / /	a	Month Day Year
7	Mich Was	Ked ahr	1	12/16/2

NON-HAZARDOUS (1. Generator ID Number (2. Page 1 of 3. Emerigency Response Prime (3. Emergency Response	
Can Gi Co Co Co Co Co Co Co Co	
Generator's Prome: W. 773'72 919 - 4/62 - 1160 Stedman, NC Z 839 6. Transporter 1 Company Name 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 9. Waste Shipping Name and Description 10. Containers Quantity Wt./Vol.	
6. Transporter 1 Company Name 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 9. Waste Shipping Name and Description 10. Containers No. Type Quantity Wt./vol.	
7. Transporter 2 Company Name 8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 9. Waste Shipping Name and Description 10. Containers No. Type Quantity Wt./vol.	
8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 9. Waste Shipping Name and Description 10. Containers No. Type Quantity Wt./vol.	
SR0600035 E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138 9. Waste Shipping Name and Description 10. Containers No. Type Quantity Wt./vol.	
E Š & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318 Facility's Phone: (910) 567-6138	
Facility's Phone: (910) 567-6138 10. Containers 11. Total 12. Unit Wt./Vol. 1.	
9. Waste Shipping Name and Description 10. Containers 11. Total Quantity 11. Total No. Type 12. Unit Wt./Vol.	
9. Waste Shipping Name and Description No. Type Quantity Wt./vol.	
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PETHOLEOW CONTAINMANT LD COIL 2.	
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4.	
	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, pace	kaged,
marked and labeted/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	,,
Generator's Officer's Printed fryed Name White Signature Signature Signature 1	ay 16ai
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 Prigted/Typed Name Signature O Month D.	ay Year
& Ray Chem	
Transporter 1 Printed/Typed Name Signature Signature Month D. Signature Month D. Signature	ay Year
In the second	
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full F	Rejection
Manifest Reference Number:	
ILS EPAID Number	
Image: Installation of Alternate Facility (or Generator) Month D	ay Year
The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator) The Alternate Facility (or Generator)	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in 17a	lau Vaar
Printed/Tytopa Name Signature Month D	Year 20
169-BLS-C 5 11979 (Rev. 9/09) DESIGNATED FACILITY TO GEN	ERATOR

. 1	NON HAZABDOUG 1. Generator ID Number	2. Page 1 of 3	J. Emergency Response F	hone	4. Waste T	racking Nu	mber		
1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number								
	5 Generator's Name and Mailing Andress	G	6552 Stedm	if different to	nan mai ling addr	ess)	05000	-lc	4
П			645	CIA	1ton 3	B.K		~ (_	
Ш	TTO mackenen or sensors Phone, NC 27512			C (- 1 A'S	י שבי מכי	91		
	CONTRACTOR CONTRACTOR		Steum	- Jan	II S EDA ID	Number	, (-)		
	6. Transporter 1 Company Name		•		0.0 ٨ 10	Hamber			
	7. Transporter 2 Company Name				U.S. EPA ID	Number			
	Thin participants								
	8. Designated Facility Name and Site Address				U.S. EPA ID				
	E S & J ENTERPRISES, INC.				SR0600	0035			
	1555 HOLLAND RD AUTRYVILLE, NC 28318				1 .				
	Facility's Phone: (910) 567-6138		10, Contain	ore	14.7.11	140.11.2	I		
:	9. Waste Shipping Name and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.			
	1.			.,,,,		<u> </u>			
5	PETROLEUM CONTAMINATED SOIL	,				LBS.	111 6)	
PA							41, 7	00	
GENERATOR	2.								
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	- 34 0						X 017	2 1/0/	· • • • • • • • • • • • • • • • • • • •
	3.								
	4.								
									<u> </u>
	13. Special Handling Instructions and Additional Information								
									,
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the	his consignment are	fully and accurately descri	ibed above	by the proper sh	iopina name	, and are classifie	ed, package	ed.
	marked and labeled/placarded, and are in all respects in proper condition for transport a	according to applicable	e international and nation	al governm	ental regulations				
	Generator's/Offeror's Printed/Typed Name	Signa	nture	4			Month	Day	Year
Y	revance boal	\\		<u></u>				/_	
INT'L	15. International Shipments Import to U.S.	Export from U.S		-					
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date leavin	g u.s. ;					
TEF	Transporter A Printed/Typed Name	Signa	alyse /	2	2 1		Month	Day	Year
POR	(arl Frost	6	a (1)	/5/2	<i>></i>	-	13	18	12
TRANSPORTER	Transporter 2 Printed/Typed Name	Signa	ilure				Month	Day	Year
프								<u> </u>	
A	17. Discrepancy				i				
	17a. Discrepancy Indication Space Quantity Type	•	Residue		Partial R	ejection		Full Rejec	lion
			Manifest Reference No	mher.					
<u>-</u>	17b. Alternate Facility (or Generator)		mamout rolotonos (ti		U.S. EPA IE) Number			
듯			•		•				
FA(Facility's Phone:				<u> </u>				
田	17c. Signature of Alternate Facility (or Generator)	1					Month I	Day	Year I
DESIGNATED FACILITY				553 + 4 ₂ , 3 ₃	Doğumları (ö. 1874)	Julie iv		1	
ESIC				Anthur Satatra					
1									
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by t	he manifest except a	s noted ip 169m 17a	and the second		<u></u>			
	Printed Typed Name	Sign		, ,		···	Month		Year
V	Bick Was		nunc	M	n	_	3	117	12

A	NON-HAZARDOUS 1 WASTE MANIFEST	I. Generator ID Number	,	2. Page 1 of	3. Emergency Respons	e Phone	4. Waste T	racking Nu	mber		
	5 Generator's Name and Mailing.	ACTION .	>r. 91° 7512	7-462-	Generator's Site Addres	s (if different)	han mailing addr	ess) To	SUPPLE	ive 3	rb
	Generator's Phone: 6. Transporter 1 Company Name	100 2	-131			rea o	U.S. EPAID	Number	<u> </u>	7-0	(
	7. Transporter 2 Company Name				·		U.S. EPA ID				
P-	8. Designated Facility Name and S E S & J ENTERPI 1555 HOLLAND F	RISES, INC. RD AUTRYVI	LLE, NC 28318				SR0600				
	Facility's Phone: (910) 56	7-6138			10. Cont	ainers	44 7-4-1	40 1104	<u> </u>		
	9. Waste Shipping Name a	and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.			8
GENERATOR -	1. PETROLEUM 2.	CONTAMINA	TED SOIL		,			LBS.	34,98	20	
# 	14 (14) 14 (14) 17 (14) 18 (14)								34, 98 1248) Tsa	/ 5
	3.										
	4.										
	14. GENERATOR'S/OFFEROR'S marked and labeled/placarded	s CERTIFICATION: I her I and are in all respects i	eby declare that the contents	of this consignment are	e fully and accurately des	cribed above	by the proper shi	pping name,	and are classified,	packaged	d,
V	Generator's/Offeror's Printed/Type	ed Name). Je		natur	ل ت			Month	Day	Year
INT'L	15. International Shipments Transporter Signature (for exports	Import to U.S.		Export from U		ntry/exit: ving U.S.:					
TER	16. Transporter Acknowledgment Transporter Printed/Typed Name			Sin	nature		Λ		Month	Day	Year
POR	Transporter Printed/Typeo Nami	JA.A.IA		Sigi 	1/a	V.	U				
- TRANSRORTER	Transporter 2 Printed/Typed Name 17. Discrepancy	MV-V-		Sign	nature				Month	Day	Year
	17a. Discrepancy Indication Space	e Quantity	Пт	ype	Residue		Partial Re	ejection	. Пғ	ull Rejecti	ion
	17b. Alternate Facility (or Generat	ior)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Manifest Reference	Number:	U.S. EPA ID	Number			
) FA	Facility's Phone:						<u> </u>		Month	Dov	Year
DESIGNATED FACILITY	17c. Signature of Alternate Facility	y (or Generator)				al Tari Sair		man a	MONU	Day	i tai
DESK	40 Declared Failly Con-	Oppositors Contiferation of	recolat of materials several	by the manifest owent	ge noted in them 179						
	18. Designated Facility Owner or O Printed/Typed Name	# V	receipt of materials covered		as noted in item 17a	1.			Month 1 2 1	Day,	Year
7 169	-BLS-C 5 11979 (Rev. 9				Vert G	//W	Z ESIGNATI	ED FAC	<u>ا حرا</u> ILITY TO GI	ZZ :	ATOR

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	nse Phone	4. Waste T	racking Nur	mber		
	5. Generator's Name and Mailing Committee Service Committee Commit	ckeran 27512	D(1-462	-1109	Generator's Site Addr	ess (if different the property of the property	an mailing address Town U.S. EPA ID	1/2, VC.	2030	et N	
	7. Transporter 2 Company Nam						U.S. EPA ID	Number			À
	8. Designated Facility Name and ES&JENTERF 1555 HOLLAND		E, NC 28318		· · · · · · · · · · · · · · · · · · ·		U.S. EPA 1D SR0600				
1	Facility's Phone: (910) 50	67-6138									
*	9. Waste Shipping Name	e and Description	•		10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR	1. PETROLEUM	M CONTAMINATE	D SOIL					LBS.	25/3	(, 0	
B	3.								25,3 12.60	97n	<u>/s</u>
	4.									Astronomy of the second	
	13. Special Handling Instruction	on Additional Information									
	Generator's/Offeror's Printed/Ty	ded, and are in all respects in pr yped Name	declare that the contents of this oper condition for transport acco	ording to applica	re fully and accurately c able international and n	lescribed above l ational governme	by the proper shi ental regulations.	ipping name,	, and are classifie Month I	d, package Day	ed, Year
<u></u>	15. International Shipments	Import to U.S.	<u> г</u>	Export from	IIS Porto	f entry/exit:				<u></u>	
N.E.	Transporter Signature (for expo	•	· L	- Export ROHI		eaving U.S.:					
E	16. Transporter Acknowledgme	ent of Receipt of Materials			1	0	1		Month	Day	Year
PHO THO	Transporter 1 Printed/Typed Na	ame Consu		Sig	gnature /		ex		13	1/9	12
TRANSPORTER	Transporter 2 Printed/Typed Na	ame		Si	miliare		U		Month	Day	Year
A	17. Discrepancy 17a. Discrepancy Indication Sp	ace []	<u> </u>				Г				
	17a. Discrepancy indication op	L_J Quantity	Туре		L Residue Manifest Referen	ce Number:	Partial Re			Full Rejec	tion
ACILITY	17b. Alternate Facility (or Gene	erator)	•				U.S. EPA ID	Number			
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	sility (or Generator)							Month	Day	Year
DESIG		or Operator: Cartification of rec	eipt of materials covered by the	manifest excen	t as noted in Itoma 7a						
	Printed/Typed Name	or operator, ochincation of rec	orpe of frictionals covered by the		gnature /	1 - 1			Month	Day	Year
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160	9-BI S-C 5 11979 (Rev	0/00)			7 05-07	Ď	ESIGNATI	ED FAC	ILITY TO	SENER	ATOR

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3. E	• • •			Fracking Nu	nber			
	5. Angerator's Name and Ma	iling Address	9,0	1-467 Gen	erator's Site Addres	ss (if different t	han mailing add	ress)	500	. احمد	tid	
	mornia	iling Address CEC 27572	>v: "	, (UL	1000	ラコン	1 into 2					
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	Generator's Phone	30 21512			Stel	1000			<u> </u>	211		
П	6. Transporter 1 Company No	ame					U.S. EPA ID	Number			Ī	
							U.S. EPA ID	Mumbar				
Ш	7. Transporter 2 Company Na	ame					0.0. EFA III	- MUNICI				
Ш	O. Designated Castle Man	and Cito Addross					U.S. EPA ID	Number				
	8. Designated Facility Name ES&JENTEF	RPRISES, INC.					SR0600					
		D RD AUTRYVILLE, N	C 28318				O110000	,,,,,				
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Ì	Facility's Phone: (910)	JU/*U1JØ			10, Con	tainers	11. Total	12. Unit				
	9. Waste Shipping Na	me and Description			No.	Туре	Quantity	Wt./Vol.				
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Ö	1/1988B	JM CONTAMINATED SO	OIL					LBS.		7		
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	13. Special Handling Instruct	ions and Additional Information										
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	14. GENERATOR'S/OFFER	OR'S CERTIFICATION: I hereby declare	that the contents of this	consignment are full	y and accurately de	scribed above	by the proper sh	ipping name	and are classified	l, package	ed,	
	marked and labeled/place	arded, and are in all respects in proper co	ndition for transport acc	cording to applicable in	nternational and na	ional governm	ental regulations		Month	Day	Year	
ŀ	Generator's/Offeror's Printed			Signatur	e	$\sim c$	<u>.</u> .		inone)	Day □	r Gal	
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ΝŢΓ	15. International Shipments	Import to U.S.	L	Export from U.S.		entry/exit:						
_	Transporter Signature (for ex	oports only):			Date lea	aving U.S.:						
TRANSPORTER	16. Transporter Acknowledge Transporter 1 Printed/Typed			Signatu			1		Month	Day	Year	
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A	17. Discrepancy 17a. Discrepancy Indication	Space			П.		<u> </u>		П			
	iva, Discrepancy mulcallon	Quantity	Туре		Residue		Partial R	ejection	الــا	Full Reject	tion	
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\ <u>'</u>	17b. Alternate Facility (or Ge	nerator)			Manuer Leichel	. 140111111511	U.S. EPA II) Number				
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ijΡ	Facility's Phone: 17c. Signature of Alternate F	acility (or Generator)							Month	Day	Year	
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DESIGNATED FACILITY						ju t sionus si						
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	18. Designated Facility Own	er or Operator: Certification of receipt of m	naterials covered by the	manifest except as n	oiođin liem 17a	<u></u>			<u> </u>			
	Printed/Typed Name	Sporter Someoner or toopt of the		Signaty					Month	Day	Year	
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A		NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number	"	3. Emergency Response			racking Nur				
	5. Ge	WASTE MANIFEST Generator's Name and gailing Address I O Walker Dv. Sherator's Phone! VC 27512 919— Transporter 1 Company Name	462-119	Generalors Site Address U.5.5 S.+C	Z C	an mailinh addre		Bey 283	~ 39	ario 1	et
	6.	Transporter 1 Company Name				U.S. EPA ID	Number				-
	7.	Transporter 2 Company Name	,			U.S. EPA ID	Number				
		Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318	3			U.S. EPA ID SR0600					
	Fa	cility's Phone: (910) 567-6138		10 Cont	T	<u></u>	1				
		9. Waste Shipping Name and Description		10. Conta	Туре	11. Total Quantity	12. Unit Wt./Vol.				
GENERATOR -		PETROLEUM CONTAMINATED SOIL					LBS.	33,	<u>, L</u>	120	
- GEN		(] 2. 						33, 16	วเ	Tis	ΝS
	146	3.									
	23 A 25 A 26 A 27 A 28 A 28 A									76-73	
		4.								14 (1995) 14 (1995)	
	13	B. Special Handling Instructions and Additional Information			<u> </u>		L	<u> </u>	<u>ক্রাটেশ্যের্থিক</u>	<u> </u>	
	14	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for trans	nts of this consignment a	re fully and accurately des	cribed above t	oy the proper shi	pping name,	and are cla	ssified,	package	t,
	G	enerator's/Olferor's Printed/Typed Name		nature K	mai governme	P		M	lonth	Day	Year
Ą	15	5. International Shipments			1()						
INT'L	Tr	ransporter Signature (for exports only):	Export from		ring U.S.:						
?TER	1	5. Transporter Acknowledgment of Receipt of Materials ransporter 1 Printed/Typed Name	Się	gnatyre	20 /	21		M	lonth	Day	Year
TRANSPORTER	Ļ	(aR) FROST	Sir	Indiano,		256			5 Ionth	Day	12 Year
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A	1	7. Discrepancy 7a. Discrepancy Indication Space		<u> </u>		П			<u> </u>	ull Reject	
	'	Quantity	Туре	Residue		Partial Re	ejecaon		ш	uli nejeci	IOH
 -	17	7b. Allernate Facility (or Generator)		. Manifest Reference	Number:	U.S. EPA ID	Number				
:ACILI	E.	acility's Phone:									
ATED F	17	7c. Signature of Alternate Facility (or Generator)						M	lonth	Day	Year
— DESIGNATED FACILITY	-										
		Designated Facility Owner or Operator: Certification of receipt of materials cover rinted//yped Name		t as noted in Item 17a	, ,			N	lonth	Day	Year
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16	o.F	SI S-C 5 11979 (Bev. 9/09)			D	ESIGNAT!	ED FAC	ILITY T	O GI	ENER.	ATOR

A		1011-HAZANDOGS	erator ID Number		"	- 1	rgency Response			Fracking Nu	mber		
	5.	enerator's Name and Mailing Address	0.	719- 12	-4102 -	General	or's Site Address	(if different if	an mailing addr	ress)	Derm	ark	
	(Michalana	5 D	۶: ''', ۱	120	(0552		122	D'N	Rd.		
	Gen	erator Chope ~ 100	275	12			Sted	na	1,00	sc '	2839		
		ransporter 1 Company Name							U.S. EPA 1D	Number		,	
	7. Ti	ransporter 2 Company Name							U.S. EPA ID	Number			
	8. D	esignated Facility Name and Site Ad S&JENTERPRISE	dress				•		U,S. EPA ID				
	1	555 HOLLAND RD	AUTRYVI	LLE, NC 2831	В				SR0600	0035			
	Faci	lity's Phone: (910) 567-61	38				10. Conta	inore		1.0.11.7	1		
		9. Waste Shipping Name and Des	scription				No.	Туре	11. Total Quantity	12. Unit Wt./Vol.			1755
GENERATOR -		PETROLEUM CO	NTAMINAT	TED SOIL		,		-		LBS.	37,9 18.90	20	
ENE		2.									7		
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	7										11.		
		4.											
	14 (GENERATOR'S/OFFEROR'S CERT	IEICATION: Lhore	by deciare that the center	ats of this consider	ent are fully an	d accurately desc	rihed above t	ny the proper sh	emen name	and are classifier	L package	ed.
	r	narked and labeled/placarded, and a	re in all respects i	n proper condition for trai	sport according to a	pplicable interr	national and natio	nal governme	ntal regulations	,			
V	Gen	erator's/Offeror's Printed/Typed Nam				Signature	~ ~	-	\geq		Month	Day	Year
	15.1	nternational Shipments	Import to U.S.		Export f	rom U.S.	Port of en	try/exit:					
Ā		sporter Signature (for exports only):			-		Date leav	ing U.S.:					
TRANSPORTER		Fransporter Acknowledgment of Recusporter 1 Printed/Typed Name	elpi oi maleriais			Signature					Month I	Day	Year [
ANSP	Tran	sporter 2 Printed/Typed Name				Signature					Month	Day	Year
표	47.	Dogramonou								***			
A		Discrepancy Discrepancy Indication Space	Quantity		Туре	Γ	Residue		Partial Re	eiection		Full Reject	tion
		•	Quantity	By and and						-,00		,	
<u>-</u>	17b.	Alternate Facility (or Generator)				Mar	ilest Reference N	munet:	U.S. EPA ID	Number			
FACILITY	_	w. 4. m.							ı	;			
ED F.		lity's Phone: Signature of Alternate Facility (or Go	enerator)								Month	Day	Year
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- DESIGNATED													
		Designated Facility Owner or Operation	or: Certification of	receipt of materials cover	ed by the manifest e		in Hern 17a				\$ £ nath	Dov	Vocz
	Print	ed/Ryped Name	~			Signature	-1	Sn	11		Month 13	Day 19	Year
1		S-C 5 11979 (Rev. 9/09)	<u></u>				a (- 1 0		ED FAC	ILITY TO G	FNFR	ATOR

	NON HAZABDOUS 1. Generator ID Number 2. Page 1 c	of 3. Emergency Response Phone	4. Waste Tracking Nu	mber ` l
A	NON-HAZAHDUUS			
	5 Generator's Namerand Mailing Address 10 Wackenan Dr. Carl Phylic 27512 919-462-1100 6. Transporter 1 Company Name	Generator's Site Address (if different by a vight of the State of the	TO STOS	rmaket 3391
	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	10. Containers	11. Total 12. Unit	
	9. Waste Shipping Name and Description	No. Type	Quantity Wt./Vol.	
GENERATOR -	PETROLEUM CONTAMINATED SOIL		LBS.	33,520
GEN	2.			33,520 16.96 tims
	3.			
	4. 13. Special Handling Instructions and Additional Information			
and the second second	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to app	licable international and national governi	e by the proper shipping name nental regulations.	
\ \ \	Herrance love	Signature	\	Month Day Year
INT	15. International Shipments Import to U.S. Export Iron Transporter Signature (for exports only):	m U.S. Port of entry/exit: Date leaving U.S.:		
H	16. Transporter Acknowledgment of Receipt of Materials	Signature 7		Month Day Year
TRANSPORTER	Carl trost	Signature		Month Day Year
F	17. Discrepancy			
A	17a. Discrepancy Indication Space Quantity Type	Residue	Partial Rejection	Full Rejection
		Manifest Reference Number:	U.S. EPA ID Number	
ÇILTY	17b. Alternate Facility (or Generator)		U.U. EFA ID NUMBEL	
J FA	Facility's Phone:			Month Day Year
ATEL	17c. Signature of Alternate Facility (or Generator)			Day 16at
DESIGNATED FACILITY				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest exc	ept as noted in Item 17a Signature		Month Day Year
V	Printed Typed Name DICIC WMS	Signature Rechard	12	13/10/2

A	WASTE MANIFEST	Page 1 of 3. Emerge			fracking Nu			
	5 Generator's Nary Grand Marting Address 110 Mackenan Dr. Generator's Pilond: NC 2-1512 919-462-1100	Generator's	Ste Address (if difference of the discountry) Hed not	nt than mailing add	باعج ﴿ وَدَّ	nort	ef	
l	Care ale a Tera and de	(£5	54 01	nton	120	1		
l	Generator's Pilond: VC 21312 919-462-1100		ted no	11 N	$\frac{C}{2}$	1839	<u> </u>	
	6. Transporter 1 Company Name			U.S. EPA ID	Number			
	7. Transporter 2 Company Name			U.S. EPA ID	Number			
Ì	8. Designated Facility Name and Site Address			U.S. EPA ID	Number			
,	E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318			SR0600	0035			
1	Facility's Phone: (910) 567-6138							
ł	9. Waste Shipping Name and Description	-	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1. PETROLEUM CONTAMINATED SOIL		,		LBS.	3 5 , 3	20	
- GEN	2.		,			35 ₁ 3 17.6	,	
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l	4.							
	경우 							
l	13. Special Handling Instructions and Additional Information			<u> </u>	J	<u> </u>	tinuta in Sta	
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l	14. GENERATOR'S/OFFEROR'S CERTIFICATION: hereby declare that the contents of this consig	gnment are fully and a	curately described abo	e by the proper sh	pping name,	and are classified	, package	ed,
۱	marked and labeled/placarded, and are in all respects in proper condition for transport according Generator's/Differor's Printed/Typed Name	to applicable internation	onal and national gover	mental regulations.		Month	Day	Year
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INT	15 International Shipmonte	ort from U.S.	Port of entry/exit:					
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	•	Date leaving U.S.:					
TEF	Transporter 1 Drintad/Turard Name	Signature	1 10	1	4	Month	Rem	Year
SPO	Carl Frost	1 /-	settl.				'-L	ニン
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature				Month	Day	Year
<u></u>	17. Discrepancy			***************************************			.,	
Î	17a. Discrepancy Indication Space Quantity Type		Residue	Partial Re	jection		ull Reject	tion
		Manifes	l Reference Number:					
ĭ	17b. Alternate Facility (or Generator)			U.S. EPA ID	Number			
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ED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			<u>,</u>		Month	Day	Year
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DESIGNATED FACILITY								
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manife	دروst except as noted in	em 17a			<u> </u>	., 4	
	Printed/Typer Name	21	huh			Monih I Z I	Day 19	Year
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A		NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Nun	nber		2. Page 1 of	3. Emergenc	y Respons	e Phone	4. Waste 7	racking Nu	mber			
	5. <i>C</i>		Kenar YNC	2750	919-1	100	Generator's S	ite Addres 255 ACD	s (it different tr) 2) } } } } }	U.S.EPA ID	Number	28	39	rte 1	f
	7. 1	Transporter 2 Company Nam	10		***************************************					U.S. EPA ID	Number				
	I	Designated Facility Name an ES&JENTERF 1555 HOLLAND	PRISES, INC RD AUTRY		28318					U.S. EPA ID SR0600			•		
	Fac	cility's Phone: (910) 5	67-6138						-:	<u> </u>		Τ			
		9. Waste Shipping Name	e and Description					10. Cont		11. Total	12. Unit Wt./Vol.				
		o. Wadio dispang man	• and 2 decempned					No.	Туре	Quantity	WIJVOI.	11.5	i i i i i i i i	6555 (VC)	800 m 8
ENERATOR -		1. PETROLEUI	M CONTAMII	NATED SOI	L						LBS.	33	?, 6 0	۵.	
		2.										17	đờ.		
		3.										16	اک ک	TUN.	
		4. Special Handling Instruction												(2) (国)(2)	90,50
	L	I. GENERATOR'S/OFFEROI marked and labeled/placar	ded, and are in all rest	pects in proper cond	ition for transport ac	cording to applic	are fully and acc cable internation	curately de nal and nat	scribed above ional governme	by the proper sh ental regulations	ipping name		classified, Month	packaged Day	, Year
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N T'L		i. International Shipments	Import to U	U.S.		Export from	U.S.		entry/exit: evina U.S.:						
_	Tra	ansporter Signature (for expo 3. Transporter Acknowledgmo	orts only):	riale			~~~~~	Date tea	wing U.S						
岜		ansporter + Sinted/Typed N		inas		Si	ignature 🗨 💮		01				Month	Day	Year
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TRANSPORTER	Tu	ansporter 2 Printed/Typed N	ame			Si	ignalure C					1	Month	Day	Year
Ë	L.														
A		7. Discrepancy 7a. Discrepancy Indication Sp	pace Quantit	iy	Туре			esidue		Partial R	ejection		ΠF	uli Rejectio	on
	17	7b. Alternate Facility (or Gene	erator)		And the second of the second o		Manifest	Reference	Number:	U.S. EPA II) Number	***************************************			
Ţ		acility's Phone:										***************************************	Month	Day	Year
ATEL	17	7c. Signature of Alternate Fac	cility (or Generator)			1						1	MINIMI	Day	, cdi
— DESIGNATED FACILITY															No.
		3. Designated Facility Owner	or Operator: Certificat	tion of receipt of mat	terials covered by th			em 17a					• • • • •	n .	· · ·
V	Pr	rinted/Typed Name	WMS			s 	ignature	A C	m	e			Month S	ا کھی	13

A	WASTE MANIFEST	Page 1 of 3. Eme	rgency Response	Phone	4. Waste 1	fracking Nu	mber	
	5. Ameritor's Namound Mailion Address 110 Mackey Dr. Generator's Phone: INC 27512 919-462-1106	Genera	lor's Site Address	fil different th	nan mailing addi	3°00	enalcet d. 28391	-
	110 mackers. Dr.	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	500	910	r~ 107	\ 'K\		
	General Sphone: 110 215 12 919-462 31100		<i>></i> †	ean	or 1	NC 2	2391	
	6. Transporter 1 Company Name				U.S. EPA ID	Number	•	
	7. Transporter 2 Company Name				U.S. EPA ID	Number		
	This is the second of the seco				1			
	8. Designated Facility Name and Site Address ES&JENTERPRISES, INC.	,			U.S. EPA ID			
	1555 HOLLAND RD AUTRYVILLE, NC 28318				SR0600	JU35		
	Facility's Phone: (910) 567-6138	•						
	. ,		10, Conta	iners	11. Total	12. Unit		
	9. Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.		
GENERATOR -	PETROLEUM CONTAMINATED SOIL		,			LBS.	34,700 17.35 Tin	
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	13. Special Handling Instructions and Additional Information			l		_l		
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١	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consi marked and labeled/placarded, and are in all respects in proper condition for transport according	ignment are fully an 1 to applicable interr	d accurately desc ational and natio	ribed above i nal governme	ly the proper shi ntal regulations.	pping name,	and are classified, packaged,	
	Generators/Offeror's Printed/Typed Name	Signature	,		6		Month Day	Year
Y	lerrance lour	٠,	<u>) </u>					
INT		port from U.S.	Port of en Date leavi	•				
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date leav	ng 0.5.:				
TRANSPORTER	Transaction & District Officered Name 2	Signature		1)	1/5	4	Month Day	Year
SPO	Carl Frost	(-00	1/20		()		
RAN	Transporter 2 Printed/Typed Name	Signature					Month Day	Year
-	17. Discrepancy		·					7
↑	17a. Discrepancy Indication Space Quantity Type		Residue		Partial Re		Full Rejection	
	Li Quanny Li 1900	L	nesidue		L Fallallic	acction	La i di riejectioi	'
		<u>Mar</u>	ifest Reference N	lumber:	H C EDAID	Mumbar		
Ę	17b. Alternate Facility (or Generator)	,			U.S. EPA ID	Manager		<u>*</u>
-ACI	Facility's Phone:							3
囧	17c. Signature of Alternate Facility (or Generator)				····		Month Day	Year
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DESIGNATED FACILITY				- 包含等/1等 2008年1月				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manife	est except as noted	in Item 17a					
	Printed/Typed Name	Signature		/ 1.	,		Month Day	Year
٧	Mick WMS.		and 1		22		15 1/2 /	

A	NON-HAZARDOUS 1 WASTE MANIFEST	. Generator ID Number	2. Page 1 of	3. Emergency Response			racking Nur			
		Address		Genovator's Site Address (1552) Stedy	(if different th	an mailing addr		ima	kl	F
	Generators Plong: NC	29512	[Stedm	un.		1200. 18	3391		
	6. Transporter 1 Company Name					U.S. EPA ID	Number			
	7. Transporter 2 Company Name	,		4		U.S. EPA ID	Number			
	8. Designated Facility Name and S ES & JENTERPF 1555 HOLLAND F		3318			U.S. EPAID SR0600				5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Facility's Phone: (910) 567	7-6138			·····					
	9. Waste Shipping Name a	nd Description		10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	PETROLEUM	CONTAMINATED SOIL					LBS.	370	6U)
NES —	2.				- 1			37,0 [8.5.	374	- VS,
	3.									
	4.									
	13. Special Handling Instructions	and Additional Information			l		1		anaki.	
	14. GENERATOR'S/OFFEROR'S marked and labeled/placarded Generator's/Offeror's Printed/Type	CERTIFICATION: I hereby declare that the I, and are in all respects in proper condition	for transport according to applic	re fully and accurately desc able international and nation gnature	ribed above b nal governme	y the proper shi ntal regulations.	pping name,	and are classified	l, package Day	ed, Year
٨,	lerranc	1 0		<u> </u>	<u> </u>				<u> </u>	
INT'L	15. International Shipments Transporter Signature (for exports	Import to U.S.	Export from	U.S. Port of en	-					
ER	16. Transporter Acknowledgment	of Receipt of Materials	Si	gnature		Λ		Month	Day	Year
POR	Transporter 1 Printed/Typed Nam	Ĭna (a					✓			
TRANSPORTER	Transporter 2 Printed/Typed Nam	e	Si	gnature				Month	Day	Year
1	17. Discrepancy 17a. Discrepancy Indication Space	e Quantity	Туре	Residue		Partial Re	election		Full Rejec	tion
		Land Country	L 13p0				,		•	1
I È	17b. Alternate Facility (or Generat	lor)		Manifest Reference N	umber:	U.S. EPA ID	Number			
ÄCIL	Facility's Phone:					l				·
ATED	17c. Signature of Alternate Facility	y (or Generator)		-	······································			Month	Day	Year
DESIGNATED FACILITY										
		Operator: Certification of receipt of materials		t as noted in Item 179 gnature	7 _			Month	Day	Year
V	Printed/Typed/Name	cens.	51	Kesh		W2_		13	12	12

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1	NON-HAZARDOUS WASTE MANIFEST  1. Generator ID Number	2. Page 1		·		Fracking Nu	mber		
	5. Generator's Name apply Mailing Address  Generator's Parker INC 27572 91  6. Transporter 1 Company Name	9-462-1	Generator's Site	Address (if differ	ent than mailing add	rew	Rd.	ce <del>(</del> 283	391
	7. Transporter 2 Company Name			-	U.S. EPA IC	Number			2
	8. Designated Facility Name and Site Address ES&JENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 2	28318			U.S. EPAID SR0600				
	Facility's Phone: (910) 567-6138								
Į	9. Waste Shipping Name and Description		l N	0. Containers o. Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1. PETROLEUM CONTAMINATED SOIL 2.					LBS.	336	10 1	
명 	3.		· · · · · · · · · · · · · · · · · · ·				336 168.	2 7	- - - -
	4.								
	13. Special Handling Instructions and Additional Information						1.1		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that if	ie contents of this consignmen	are fully and accura	tely described ab	ove by the proper sh	ipping name,	and are classified	I, package	ed,
ı	marked and labeled/placarded, and are in all respects in proper condition	for transport according to app	licable international a	and national gove	mmental regulations				
₩.	Generator's/Offeror's Printed/Typed Name TEVY ON CE LOWL	·	Signature	غ س	L.		Month	Day 	Year
NT.L	15. International Shipments	Export fro		ort of entry/exit:					
≥	Transporter Signature (for exports only):		. [	ate leaving U.S.:				-	Ü
Œ	16. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transpoder 1 Printed/Typed Name		Signature C	۔ فیر	Or		Month	Day	Year
RANS	Transporter 2 Printed/Typed Name	l	Signature				Month	Day	Year
<u>,</u>	17 Biography							<u> </u>	
	17a. Discrepancy Indication Space Quantity	Туре	Resid		Partial Re	ejection		Full Rejec	lion
<u>-</u>	17b. Allemate Facility (or Generator)		- Manilest Hel	erence Number:	U.S. EPA ID	Number			
ACI	Facility's Phone:								
(TED I	17c. Signature of Alternate Facility (or Generator)	1					Month	Day	Year I
— DESIGNATED FACILITY									
	18. Designated Fapility Owner or Operator: Certification of receipt of materia	Is covered by the manifest exc	ept as noted in Item	7a				**************************************	
V	Printed Typed Name  // C/C LJM 5.		Signature Signature		m		Month J	Day 19	Year

A	NON-HAZARDOUS WASTE MANIFEST  1. Generator ID Number 2. Page	, , ,		4. Waste Tracking N		
	5. Generator's Name and Mailing Address  CWY 0. 0  10 Mackeyan Dv.	Generator's Site Address (if Drawghs, 10552 Cli Sfed may	different than n	nailing address)	norke	+
	GORGIGOS PROP. INC 27512 919-462-1100	1 Sted ma	mil	IC 29	391	
	6. Transporter 1 Company Name		· ,	J.S. EPA ID Number		
	7. Transporter 2 Company Name			J.S. EPA ID Number		
	8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318			J.S. EPA ID Number SR0600035		
	Facility's Phone: (910) 567-6138					
Į,	9. Waste Shipping Name and Description	10. Containe No.		11. Total 12. Uni Quantity Wt./Vol	1	
TOR	1. PETROLEUM CONTAMINATED SOIL	110.	1700	LBS		100
GENERATOR	2.				37,8	20 'Tovs
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	3.				1 Tri G/L	70704
	4.					
	13. Special Handling Instructions and Additional Information					
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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignm marked and labeled/placarded, and are in all respects in proper condition for transport according to a	ent are fully and accurately describe	ed above by the	e proper shipping nam regulations.	e, and are classifie	d, packaged,
	Generator's/Olferor's Printed/Typed Name	Signature	N		Month	Day Year
V	perrance loul		<u> </u>			
INT	15. International Shipments Import to U.S. Export in Transporter Signature (for exports only):	rom U.S. Port of entry/ Date leaving				
Œ	16. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature	0 X		Month	Day Year
NSF	Transporter 2 Printed/Typed Name	Signature			Month	Day Year
TR	AT Discourse					
<b>I</b>	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Rejection		Full Rejection
		Manifest Reference Nur			٠.,	• • •
Ϋ́	17b. Alternate Facility (or Generator)	Maniest Helefence Mun		J.S. EPA ID Number		
DESIGNATED FACILITY	Facility's Phone:					
(TED	17c. Signature of Alternate Facility (or Generator)	<u> </u>	1		Month I	Day Year
SIGN						
当 						
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest e	scept as noted in Item 17a Signature	A 1	Andrew Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	Moplly	Day Year
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169	)-BLS-C 5 11979 (Rev. 9/09)		DESI	IGNATED FAC	CILITY TO G	ENERATOR

· ·	· N	ION-HAZARDOUS 1. Generator ID Number 2. Page	1 of 3. Emergency Response Pho	ne 4. Waste Ti	racking Nur	nber		
↑		VASTE MANIFEST						
	0	operators Name and Milling Address O Wanterwood	Generatore Site Address (if di	ifferent than mailing address	ervve	arlet 91		
	$\mathcal{L}$	10 Michitaren Dr.  cuy NC 27512 919-462-1100  ansporte I Company Name	Stedmes	ANC "	B33	21		
	6. Tra	ansporte 1 Company Name	,	U.S. EPA ID	Number			
	7. Tra	ansporter 2 Company Name	•	U.S. EPA ID	Number			
	8. De	signated Facility Name and Site Address		U.S. EPA ID				
	15	S & J ENTÉRPRISES, INC. 555 HOLLAND RD AUTRYVILLE, NC 28318		SR0600	035			
'	Facili	ty's Phone: (910) 567-6138			т т	~~~~	-	
,		9. Waste Shipping Name and Description	10. Containers No. T	ype Quantity	12. Unit Wt./Vol.	- 17 wit - 25		
GENERATOR .		PETROLEUM CONTAMINATED SOIL			LBS.	34.U	ეკ	
GEN		2.					799	
	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co					17.0.	5 75,	ds,
		3.				30 - 120 - 23 1		
		4.						
	13. S	pecial Handling Instructions and Additional Information						
	m	ENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignmented and labeled/placarded, and are in all respects in proper condition for transport according to a	ent are fully and accurately described pplicable international and national g	above by the proper ship overnmental regulations.	oping name,	and are classified	, package	d,
<b>∀</b>	-Gone	rator's/Offeror's Printed/Typed Name WYOUCH LOWL	Signature	R.		Month	Day	Year
INT'L	15. ln	elernational Shipments Import to U.S. Export f	rom U.S. Port of entry/ex	ál:				
		sporter Signature (for exports only): ransporter Acknowledgment of Receipt of Materials	Date leaving U	.S.:	1			
RTE		porter 1 Printed/Typed Name	Signature	1////		Month	Day	Year
SPO	70	Larl Frost	Simulation	12 The		Month	Day	Year
TRANSPORTER	rrans	porter 2 Printed/Typed Name	Signature			Monui	Day	real
A		iscrepancy						
	17a. I	Discrepancy Indication Space Quantity Type	Residue	Partial Rej	ection		Full Reject	lon
			Manifest Reference Numb					· .
Ţ	170.7	Alternate Facility (or Generator)		U.S. EPA ID I	Numoer			
FAC		ty's Phone:						
ATED	17c. S	Signature of Alternate Facility (or Generator)	<b>I</b>			Month	Day	Year
- DESIGNATED FACILITY								
		esignated Facility Owner or Operator: Certification of receipt of materials covered by the manifest e	xcept as noted in Item 17a	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon				
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A		NON-HAZARDOUS 1. Generator ID Number 2. Page WASTE MANIFEST	1 of 3. Emergency Response Phone	4. Waste Tracking Nu	umber .
	S. O	legierator's Name and Mailing Address  10 Waclcenar Dr.  Legistatis Friend: 180 C 27512 919-462-1100  Transporter 1 Company Name	Generator's Site Address (if difference of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the description of the desc	nt han mailing address)  The property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the p	_
	7. Tr	ransporter 2 Company Name		U.S. EPA ID Number	
	E	esignated Facility Name and Site Address ES&JENTERPRISES, INC. 555 HOLLAND RD AUTRYVILLE, NC 28318		U.S. EPA ID Number SR0600035	,
	Facil	Illity's Phone: (910) 567-6138	10. Containers	11. Total 12. Unit	
	Q. 44.34	9. Waste Shipping Name and Description     1.	No. Type	Quantity Wt./Vol.	
GENERATOR		PETROLEUM CONTAMINATED SOIL		LBS.	29,080
SEN		2.			29.080 N.54 Tonks
		3.			
		<b>4.</b>			
	in c	Special Handling Instructions and Additional Information			
	n	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignm marked and tabeled/placarded, and are in all respects in proper condition for transport according to a	pplicable international and national govern	ve by the proper shipping name imental regulations.	
¥		perator's Offeror's Printed/Typed Name  Crowcle  International Shipments	Signature	Ha _	Month Day Year
FN		Import to U.S. Export sporter Signature (for exports only):	from U.S. Port of entry/exit:		
3TER		Transporter Acknowledgment of Receipt of Materials sporter Printed/Typed Name .	Signature	0 0	Month Day Year
TRANSPORTER	Tran	rsporter 2 Printed/Typed Name	Signature		Month Day Year
E A	17. [	Discrepancy			
		Discrepancy Indication Space Quantity Type	Residue	Partial Rejection	Full Rejection
ا کے	17b.	. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number	
FACIL	Facil	ility's Phone:			
(TED		Signature of Alternate Facility (or Generator)	1		Month Day Year
- DESIGNATED FACILITY					
		Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest e ted/Typed Name	except as noted in Item 17a Signature		Month Day Year
¥		Mick Was	KeeKam	le	13/19/2

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of	3. Emergency Response Phone	4. Waste 7	Fracking Nu	mber		
	Schenerator's Name and Mailing Address  CO  CO  MacKenan  Or  Gerffabroghoue: NC 27512 919-462.		Generalor's Site Address (if difference of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of the Colors of t	inton	ess)	zerve	rte	+
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	8. Designated Facility Name and Site Address E S & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 28318	3		U.S. EPA ID <b>SR0600</b>				
	Facility's Phone: (910) 567-6138					r		
	9. Waste Shipping Name and Description		No, Type	11. Total Quantity	12. Unit Wt./Vol.			8000000
GENERATOR	PETROLEUM CONTAMINATED SOIL				LBS.	29.6	<u>200</u>	
195 						29.6 1480	TON	<b>[</b> 2]
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	4.						(2) 1 (2) 1 (2)	
	13. Special Handling Instructions and Additional Information					Let an Bass		
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contemprated and labeled/placarded, and are in all respects in proper condition for trans	nts of this consignment are	fully and accurately described abo	ve by the proper shi	ρρing name,	and are classified	l, packaged	J,
V	Generalor d'Olferor's Printed/Typed Name	Sign		D	·	Month	Day	Year
INT	15. International Shipments Import to U.S.  Transporter Signature (for exports only):	Export from U.	S. Port of entry/exit:					
띮	16. Transporter Acknowledgment of Receipt of Materials		$-\beta$	9/		,		- V
Ğ.	Transporter 1 Printed/Typed Name  ARI FROS	Signa	attire		4_	Month	Day 	Year
TRANSPORTER	Transporter 2 Printed/Typed Name	Signa	ature			Month	Day	Year
A	17. Discrepancy							
	17a. Discrepancy Indication Space Quantity	Туре	Residue	Partial Re	jection		full Rejecti	on .
Ţ	17b. Alternate Facility (or Generator)		Manifest Reference Number:	U.S. EPA ID	Mumbar	,,		
ACILITY	17b. Alternate Facility (of Generalor)			1	Hamoor			20 mm
D F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	***************************************			····	Month	Day	Year
DESIGNATED FACILITY	17.6. Ogniture of riteritate i denity (or destrution)							50 F TQ
- DESI								
	18. Designated Edicility Owner or Operator: Certification of receipt of materials covered Printer Name	ed by the manifest except as Signa	nture/ y		~	Month	Day	Year
V	Dick Wms	- Julia	Kuch Ch	v		137	191	4

<b></b>	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page	1 of 3. Emergency	Response Phone	4. Waste	Fracking Nu	mber		
	5. Generator's Name and Mailing Address  CON US CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL	100	Generator's Si Draut 6552 Stee	e Address (if different Awns Si Ctintor Igan, A	than mailing add	r830	et II		
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	8. Designated Facility Name and Site Address ES & J ENTERPRISES, INC. 1555 HOLLAND RD AUTRYVILLE, NC 283 Facility's Phone: (910) 567-6138	18		777-777	U.S. EPA ID SR060			<b></b>	
	Facility's Phone: (910) 567-6138  9. Waste Shipping Name and Description		<del></del>	10. Containers	11. Total Quantity	12. Unit			
GENERATOR -	1. PETROLEUM CONTAMINATED SOIL 2.					LBS.	34,0	<u> 20</u> 0	)
GE GE	3.						34,G 17.3	٥	
	4.								
	13. Special Handling Instructions and Additional Information	<b>A</b> AAA <b>A</b>							
							****		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the cont marked and labeled/placarded, and are in all respects in proper condition for trace-	ents of this consignmer insport according to app	it are fully and accura dicable international Signatura	ately described above and national government	by the proper ship antal regulations.	oping name,	and are classified	l, packag Day	ed, Year
INT'L	15. International Shipments Import to U.S.	Export fro		Port of entry/exit:					
	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name			Date leaving U.S.:					
TRANSPORTER	Paw Chuu Transporter 2 Printed/Typed Name		Signature Signature	me,			Month Month	Day Day	Year Year
# A	17. Discrepancy								
	17a Discrepancy Indication Space	Туре	Resid	lue	Partial Rej	ection	П	full Rejec	tion
FACILITY -	17b. Alternate Facility (or Generator)		Manifest Re	erence Number:	U.S. EPA ID	Number			<u> </u>
FAC	Facility's Phone:				-				78
ATED	17c. Signature of Alternate Facility (or Generator)	-	-				Month	Day	Year
- DESIGNATED									
	18. Designated Facility Owner or Operator: Certification of receipt of materials cover			7a					
<b>V</b>	Printed Typed Name  Wick Chro		Signature	april			Month	Day	Year

A	1	NON-HAZARDOUS	1. Generator ID Numb	ər		2. Page 1 of	3. Emerg	jency Response	e Phone	4. Waste	Fracking Nu	mber		
ľ	١	WASTE MANIFEST												
	Gene	enerator's Name and Maili	2512	Dr. 919.	-462-	1100	Generato	or's Site Address 552 tean	s il different t Cli Cur	hap mailing addy  S  V  C  U.S. EPA ID	s Ro 28	2000e 1. 391	rka	et -
	7. Tr	ransporter 2 Company Nan	10		-		***			U.S. EPA ID	Number			
	E 1!	esignated Facility Name ar S & J ENTERI 555 HOLLAND	PRISES, INC. RD AUTRY\	/ILLE, NC	28318	**************************************			-	U.S, EPA ID SR0600				·
	Facil	lity's Phone: (910) 5	0/-0136		_		·T	10. Conta	ainers	44 Tabel	40.11-3			
		9. Waste Shipping Name	e and Description					No.	Туре	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -			M CONTAMINA	ATED SOII			·		•		LBS.	3/ (	)2(	<b>)</b>
GEN GEN		2.									·	31 (	i 7	3.Js
		3.												
		4.	-											
	m	ENERATOR'S/OFFEROR parked and labeled/placard gator's/Offeror's Printed/Ty	ed, and are in all respect	ereby declare that s in proper conditi	the contents of this on for transport acco	ording to applica	ble interna	accurately desc	nibed above t nal governme	by the proper shi	pping name,			
V		Wrand		٠		oigi   «	natike			ofu	<u> </u>	Month	Day	Year
INT'L	15. In Trans	nternational Shipments sporter Signature (for exportant gransporter Acknowledgment	Import to U.S.		L.	Export from U	).S.	Port of en Date leavi						
TRANSPORTER		sporter 1 Printed/Typed Na		ar1	FROS	Sigr	nature (	Con	al	101		Month 3	Day 21	Year 12
TRAN		sporter 2 Printed/Typed Na	me			Sigr	nature					Month	Day	Year
A		iscrepancy Discrepancy Indication Spa	ace Quantity		Туре			Residue		Partial Rej	jection		Full Reject	lion
Ę	17b. /	Alternate Facility (or Gener	ator)				Manife	est Reference N	lumber:	U.S. EPA ID	Number			
DESIGNATED FACILITY		ty's Phone: Signature of Alternate Facil	ity (or Generator)			1	***			<u> </u>		Month	Day	Year
- DESIGN														
		esignated <b>Eavi</b> lity Owner o	r Operator: Certification o	f receipt of materi	als covered by the n			<b>1</b> jem 17a			E	- New Lange of Constitution	<u> </u>	
1	Printe	d/Typed Name	(JMS			Sign	nature	ist (	h	vs.	-	Month	Day	Year

# 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: **Project Name:** 45.03451.0086 Site: DRAUGHONS SUPERMARKET ATC ASSOCIATES, INC. **KURT NESS** Site Address: 2725 EAST MILBROOK RD SUITE 121 STEDMAN NC PO Number: RALEIGH State: **North Carolina** NC

State Cert. No.: 487

3/27/2012 **Date Reported:** 

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.

fax: (919) 871-0335

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:**

27604-

ph: (919) 871-0999

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.

Amyegalan

3/28/2012

Date

Amy K. Jackson

Project Manager

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



#### ACCUTEST GULF COAST

500 AMBASSADOR CAFFERY PARKWAY

SCOTT, LA 70583 (337) 237-4775

# ATC ASSOCIATES, INC.

### **Certificate of Analysis Number:**

## L0012975

Report To:

Fax 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:** 

Site:

45.03451.0086

DRAUGHONS SUPERMARKET

Site Address:

STEDMAN

NC

PO Number:

Date Reported:

State:

**North Carolina** 

State Cert. No.:

487

3/27/2012

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		П
T-2	L0012975-02	Soil	03/14/2012 14:30	3/20/2012 10:20:00 AM		
T-3 .	L0012975-03	Soil	03/14/2012 14:34	3/20/2012 10:20:00 AM		
T-4	L0012975-04	Soil	03/14/2012 14:40	3/20/2012 10:20:00 AM		十声
T-5	L0012975-05	Soil	03/14/2012 14:45	3/20/2012 10:20:00 AM	***************************************	
T-6	L0012975-06	Soil	03/14/2012 14:47	3/20/2012 10:20:00 AM		17
T-7	L0012975-07	Soil	03/14/2012 14:50	3/20/2012 10:20:00 AM		
T-8	L0012975-08	Soil	03/14/2012 15:04	3/20/2012 10:20:00 AM		一百
T-9	L0012975-09	Soil	03/14/2012 16:00	3/20/2012 10:20:00 AM	T-01	
T-10	L0012975-10	Soil	03/14/2012 16:05	3/20/2012 10:20:00 AM		
P-1	L0012975-11	Soil	03/15/2012 11:20	3/20/2012 10:20:00 AM		16
P-2	L0012975-12	Soil	03/15/2012 11:23	3/20/2012 10:20:00 AM		17
P-3	L0012975-13	Soil	03/15/2012 12:00	3/20/2012 10:20:00 AM		
P-4	L0012975-14	Soil	03/15/2012 12:20	3/20/2012 10:20:00 AM		十一
P-5	L0012975-15	Soil	03/15/2012 12:25	3/20/2012 10:20:00 AM		
D-1	L0012975-16	Soil	03/15/2012 11:35	3/20/2012 10:20:00 AM		十一
D-2	L0012975-17	Soil	03/15/2012 11:40	3/20/2012 10:20:00 AM		十一
SP-1	L0012975-18	Soil	03/14/2012 13:30	3/20/2012 10:20:00 AM		17
SP-2	L0012975-19	Soil	03/14/2012 13:35	3/20/2012 10:20:00 AM		十一
SP-3	L0012975-20	Soil	03/15/2012 17:00	3/20/2012 10:20:00 AM		十一
SP-4	L0012975-21	Soil	03/15/2012 17:05	3/20/2012 10:20:00 AM		
SP-5	L0012975-22	Soil	03/15/2012 17:10	3/20/2012 10:20:00 AM		

Anyeguan

3/28/2012

Date

Amy K. Jackson

Project Manager

Ron Benjamin Laboratory Director

Rebecca Haryett Quality Assurance Officer

Version 2.1 - Modified February 11, 2011



PERCENT MOISTURE

Percent Moisture

#### **ACCUTEST GULF COAST**

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

D2216

Client Sample ID: T-	Collected:	03/14/2

14

Collected: 03/14/2012 14:25

MCL

1

Lab Sample ID: L

Units: wt%

03/22/12 6:03 MSR

L0012975-01

4476542

				Si	te: DRA	UGHONS	SUPE	RMARKET	Γ		
Analyses/Method		Result	QUAL	R	ep.Limit	Di	l. Factor	Date Ana	yzed	Analyst	Seq. #
GASOLINE RANGE	ORGANICS -	SOIL				MCL	SI	V8015C	Ur	nits: mg/Kg	q-dry
Gasoline Range Orga	nics	1.2			0.097		1	03/21/12	16:55	RVS	4478458
Surr: 1,4-Difluorobe	enzene	95.9		%	52-140		1	03/21/12	16:55	RVS	4478458
Surr: 4-Bromofluoro	benzene	105		%	63-139		1	03/21/12	16:55	RVS	4478458
Prep Method	Prep Date		Prep Initials	Prep	Factor						
SW5035	03/14/2012 14	4:25	Field	0.83							

0.1

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 10:46:07 AM



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

Client Sample ID: 1-3	Collected: 03/14/2012 14:34	Lab Sample ID:	L001297
		·····	

				Sit	e: DRA	UGHON	S SUPE	RMARKE	Γ		
Analyses/Method		Result	QUAL	R	ep.Limit	D	il. Factor	Date Ana	lyzed	Analyst	Seq. #
GASOLINE RANGE O	RGANICS - SC	)IL				MCL	SV	V8015C	Ur	nits: mg/K	g-dry
Gasoline Range Organic	S	0.21			0.093		1	03/21/12	17:28	RVS	4478459
Surr: 1,4-Difluorobenz	ene	99.9		%	52-140		1	03/21/12	17:28	RVS	4478459
Surr: 4-Bromofluorobe	nzene	108		%	63-139		1	03/21/12	17:28	RVS	4478459
Prep Method	Prep Date		Prep Initials	Prep	Factor						
SW5035	03/14/2012 14:3	4	Field	0.82							
PERCENT MOISTURE						MCL		D2216	Ur	nits: wt%	
Percent Moisture		12			0.1		1	03/22/1:	2 6:03	MSR	4476544

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 10:46:12 AM



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
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<del></del>	**************************************		, otour o	011112012		Lub Guiii	pic 12. 200	12010 00
		Site	: DRA	UGHONS	SUPE	RMARKET		
Result	QUAL	Re	o.Limit	Di	l. Factor	Date Analy	zed Analyst	Seq. #
- SOIL	,			MCL	SV	V8015C	Units: mg/k	(g-dry
ND			5.5		50	03/26/12	3:11 IHK	4483170
110		%	52-140		50	03/26/12	3:11 IHK	4483170
98.4		%	63-139		50	03/26/12	3:11 IHK	4483170
	Prep Initials	Prep F	actor					
14:45	Field	1.02						
				MCL		D2216	Units: wt%	
7.7			0.1		1	03/22/12	6:03 MSR	4476546
	- SOIL ND 110 98.4	- SOIL  ND  110  98.4  Prep Initials  14:45   Field	Site   Result   QUAL   Rep      - SOIL	Site: DRA	Site: DRAUGHONS   Result   QUAL   Rep.Limit   Di	Site: DRAUGHONS SUPEI           Result QUAL         Rep.Limit         Dil. Factor           SOIL         MCL         SV           ND         5.5         50           110         % 52-140         50           98.4         % 63-139         50           Prep Initials         Prep Factor           14:45         Field         1.02	Site:   DRAUGHONS SUPERMARKET	Site:   DRAUGHONS SUPERMARKET

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 10:46:16 AM



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

				Sit	te: DRA	UGHONS	SUPEI	RMARKET	Γ		
Analyses/Method		Result	QUAL.	R	ep.Limit	Dil.	Factor	Date Ana	yzed	Analyst	Seq. #
GASOLINE RANGE	ORGANICS - SOI	L				MCL	SV	W8015C	Ur	nits: mg/K	g-dry
Gasoline Range Organ	nics	0.21			0.088		1	03/23/12	16:47	RVS	4480914
Surr: 1,4-Difluorober	nzene	107		%	52-140		1	03/23/12	16:47	RVS	4480914
Surr: 4-Bromofluoro	benzene	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					٠		
PERCENT MOISTUR	<b>RE</b>					MCL		D2216	Ur	nits: wt%	7 .
Percent Moisture		7.2			0.1		1	03/22/12	2 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



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
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									- 1		
				Sit	e: DRA	UGHO	NS SUPE	RMARKET			
Analyses/Method	Re	esult	QUAL	R	ep.Limit		Dil. Factor	Date Anal	yzed	Analyst	Seq.#
GASOLINE RANGE	ORGANICS - SOIL					MCL	. SI	W8015C	Uni	ts:mg/K	g-dry
Gasoline Range Orgar	nics	0.95			0.11		1	03/23/12	16:14 F	₹VS	4480913
Surr: 1,4-Difluorobe	nzene	92.7		%	52-140		1	03/23/12	16:14 F	RVS	4480913
Surr: 4-Bromofluoro	benzene	94.4		%	63-139		1	03/23/12	16:14 F	₹VS	4480913
Prep Method	Prep Date		Prep Initials	Prep	Factor						
SW5035	03/14/2012 16:00		Field	1.00							
PERCENT MOISTUR	RE					MCL	•	D2216	Unit	ts: wt%	
Percent Moisture		8.3			0.1		1	03/22/12	2 6:03 N	/ISR	4476550

Qualifiers: ND/U - Not E

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 10:46:24 AM



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

Client Sample ID:P-1				Col	lected: 0	3/15/2012 1	1:20	Lab San	nple II	): L001	2975-11
				Sit	e: DRA	UGHONS	SUPE	RMARKET	Γ		
Analyses/Method		Result	QUAL	R	ep.Limit	Dil.	Factor	Date Anal	lyzed	Analyst	Seq.#
GASOLINE RANGE ORGAN	IICS - SC	)IL				MCL	SV	N8015C	Un	its: mg/K	g-dry
Gasoline Range Organics		1.2			0.1		1	03/21/12	20:09	RVS	4478464
Surr: 1,4-Difluorobenzene	11.	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

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 10:46:28 AM



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

Client Sample ID: P-3		Collected: 0	3/15/2012 12:00	Lab Sample ID	): L0012975-13
		Site: DRA	AUGHONS SUPE	RMARKET	
Analyses/Method	Result QUA	L Rep.Limit	Dil. Factor	Date Analyzed	Analyst Seq. #
GASOLINE RANGE ORGANIC	S - SOIL		MCL S\	W8015C Uni	ts: 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

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 10:46:32 AM



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
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				Si	te: DRA	UGHON	IS SUPER	RMARKET			
Analyses/Method		Result	QUAL	R	ep.Limit	1	Dil. Factor	Date Analy	zed	Analyst	Seq.
GASOLINE RANGE	ORGANICS - SC	)IL				MCL	SV	V8015C	Ur	its: mg/l	Kg-dry
Gasoline Range Organ	nics	150			5.8		50	03/27/12	0:31	IHK	44834
Surr: 1,4-Difluorobe	nzene	110		%	52-140		50	03/27/12	0:31	IHK	44834
Surr: 4-Bromofluoro	benzene	98.2		%	63-139		50	03/27/12	0:31	IHK	44834
Prep Method	Prep Date		Prep Initials	Prep	Factor						
SW5035	03/15/2012 12:2	5	Field	1.06							
PERCENT MOISTU	RE					MCL		D2216	Un	its: wt%	
Percent Moisture		7.9			0.1		1	03/22/12	6:03	MSR	44765

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 10:46:35 AM



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
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	<del></del>			Site: DRA	UGHONS	SUPER	RWARKEI		
Analyses/Method	·	Result	QUAL	Rep.Limit	Dil.	Factor	Date Analy	zed Analyst	Seq. #
GASOLINE RANGE	ORGANICS - S	OIL			MCL	SV	V8015C	Units: mg/Ko	g-dry
Gasoline Range Orgar	nics	690		10	,	100	03/27/12	4:23 IHK	4483454
Surr: 1,4-Difluorobe	nzene	113		% 52-140	,	100	03/27/12	4:23 IHK	4483454
Surr: 4-Bromofluoro	benzene	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:	10	Field	0.89					
PERCENT MOISTUR	RE .		-		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

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 10:46:39 AM



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

Client Sample ID: SP-2 Collected: 03/1	3/14/2012 13:35 Lab S	ampie iu:	L0012975-19
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				Site	e: DRA	UGHON	S SUPE	RMARKET	•		
Analyses/Method		Result	QUAL	Re	p.Limit		Dil. Factor	Date Anal	yzed	Analyst	Seq.#
GASOLINE RANGE	ORGANICS - S	OIL				MCL	SI	W8015C	Un	its: mg/K	g-dry
Gasoline Range Orga	nics	1200			22		200	03/27/12	4:55	IHK	4483455
Surr: 1,4-Difluorobe	nzene	106		%	52-140		200	03/27/12	4:55	IHK	4483455
Surr: 4-Bromofluoro	benzene	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 MOISTUR	RE					MCL		D2216	Un	its: wt%	
Percent Moisture		13			0.1		1	03/22/12	6:03	MSR	4476560

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 10:46:44 AM



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

Onent bample ib. of	т .		Conected.	33/13/2012 17	.00	Lan Saiii	pie ib.	LUU	12975-21
			Site: DR	AUGHONS S	UPE	RMARKET			
Analyses/Method	Resu	ılt QUAL	Rep.Limit	Dil. F	actor	Date Analy	zed /	Analyst	Seq.#
GASOLINE RANGE C	RGANICS - SOIL			MCL	SV	V8015C	Units	s: mg/K	g-dry
Gasoline Range Organic	s 23	0	19	20	0	03/27/12	5:29 IF	łK	4483456
Surr: 1,4-Difluorobenz	ene 10	7	% 52-140	20	0	03/27/12	5:29 IF	łK	4483456
Surr: 4-Bromofluorobe	enzene 10	0	% 63-139	20	0	03/27/12	5:29 IF	łK	4483456
Prep Method	Prep Date	Prep Initials	Prep Factor						
SW5035	03/15/2012 17:05	Field	0.83						
PERCENT MOISTURE				MCL	****	D2216	Units	s: wt%	
Percent Moisture		0	0.1		1	03/22/12	6:22 M	SR .	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



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 Analyze	d Analyst	Seq. #	
PERCENT MOISTURE				MCL	D2216 U	Jnits: wt%		
Percent Moisture	. 18		0.1	1	03/22/12 6:2	2 MSR	4476608	

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 10:46:54 AM



500 AMBASSADOR CAFFERY PARKWAY SCOTT, LA 70583

(337) 237-4775

Client Sample ID: OE-1

**Collected:** 03/14/2012 16:38 **Lab Sample ID:** 

mple ID: L0012975-23

		Site: DRAUG	SHONS SUPER	RMARKET		
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-Dichloropropéne	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		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

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 10:46:59 AM



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

Client Sample ID: OE-2			Collected: 03	3/16/2012 12:46	Lab Sample	12975-24	
			Site: DRA	UGHONS SUPE	RMARKET		
Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyze	d Analyst	Seq. #
PERCENT MOISTURE		/		MCL	D2216	Units: wt%	
Percent Moisture	11	**************************************	0.1	1	03/22/12 6:2	22 MSR	4476609

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 10:47:04 AM



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:	DRAUG	HONS SUPER	RMARKET		
Analyses/Method	Result	QUAL	Rep.Liı	nit	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	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	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			1.8	1	03/23/12 15:57	DN	4480561
Styrene	ND	****************		4.8	1	03/23/12 15:57	DN	4480561
tert-Butylbenzene	ND			1.8	1	03/23/12 15:57	DN	4480561
Tetrachloroethene	ND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	1.8	1	03/23/12 15:57	DN	4480561
Toluene	ND		4	4.8	1	03/23/12 15:57	DN	4480561
trans-1,3-Dichloropropene	ND		4	1.8	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		2	1.8	1	03/23/12 15:57	DN	4480561
Trichlorofluoromethane	ND		4	1.8	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			1.8	1	03/23/12 15:57	DN	4480561
m,p-Xylene	ND			1.8	1	03/23/12 15:57	DN	4480561
o-Xylene	ND		4	1.8	1	03/23/12 15:57	DN	4480561
trans-1,2-Dichloroethene	ND			1.8	1	03/23/12 15:57	DN	4480561
1,2-Dichloroethene (total)	ND		2	1.8	1	03/23/12 15:57	DN	4480561
Xylenes,Total	ND		4	1.8	1	03/23/12 15:57	DN	4480561

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 10:47:08 AM



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 Q	QUAL	Rep.Limit	Dil. Factor	Date Analy	zed 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

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 10:47:13 AM



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: DRAUG	GHONS SUPER	RMARKET		
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		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		4477709
o-Xylene	20	5	1	03/21/12 17:10		4477709
trans-1,2-Dichloroethene	ND	5	1	03/21/12 17:10		4477709
1,2-Dichloroethene (total)	ND	5	1	03/21/12 17:10		4477709
Xylenes,Total	85	5	1	03/21/12 17:10		4477709

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 10:47:17 AM



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. F	acto	r Date Anal	yzed Analyst	Seq.#
PERCENT MOISTURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			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

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 10:47:21 AM



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

Client Sample ID: OE-4			Collected: 03/1	16/2012 14:00	Lab Sample ID:	L0012975-26
			Site: DRAU	GHONS SUPER	RMARKET	•
Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed A	Analyst Seq. #
Carbon disulfide	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Carbon tetrachloride	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
Chlorobenzene	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
Chloroethane	ND		9.7	1	03/21/12 17:40 JF	IP 4477710
Chloroform	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Chloromethane	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
cis-1,3-Dichloropropene	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
Dibromochloromethane	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Dibromomethane	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
Dichlorodifluoromethane	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
Diisopropyl ether	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Ethylbenzene	13		4.9	1	03/21/12 17:40 JH	IP 4477710
Hexachlorobutadiene	ND		4.9	1	03/21/12 17:40 JF	IP 4477710
lodomethane	ND		49	. 1	03/21/12 17:40 JH	IP 4477710
Isopropylbenzene	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Methyl tert-butyl ether	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Methylene chloride	ND		9.7	1	03/21/12 17:40 JH	IP 4477710
Naphthalene	49		4.9	1	03/21/12 17:40 JH	IP 4477710
n-Butylbenzene	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
n-Propylbenzene	5.9		4.9	1	03/21/12 17:40 JH	IP 4477710
sec-Butylbenzene	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
Styrene	ND		4.9	1	03/21/12 17:40 JH	IP 4477710
tert-Butylbenzene	ND		4.9	1	03/21/12 17:40 JH	P 4477710
Tetrachloroethene	ND	•	4.9	1	03/21/12 17:40 JH	P 4477710
Toluene	ND		4.9	1	03/21/12 17:40 JH	P 4477710
trans-1,3-Dichloropropene	ND		4.9	1	03/21/12 17:40 JH	P 4477710
trans-1,4-Dichloro-2-butene	ND		97	1	03/21/12 17:40 JH	P 4477710
Trichloroethene	ND		4.9	· 1	03/21/12 17:40 JH	P 4477710
Trichlorofluoromethane	ND		4.9	1	03/21/12 17:40 JH	P 4477710
Vinyl acetate	ND		9.7	1	03/21/12 17:40 JH	P 4477710
Vinyl chloride	ND		9.7	1	03/21/12 17:40 JH	*
cis-1,2-Dichloroethene	ND		4.9	1	03/21/12 17:40 JH	P 4477710
m,p-Xylene	19		4.9	1	03/21/12 17:40 JH	
o-Xylene	ND		4.9	1	03/21/12 17:40 JH	
trans-1,2-Dichloroethene	ND		4.9	1	03/21/12 17:40 JH	
1,2-Dichloroethene (total)	ND		4.9	1	03/21/12 17:40 JH	P 4477710
Xylenes,Total	19		4.87	1	03/21/12 17:40 JH	P 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



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 Analyze	d Analyst	Seq.#
PERCENT MOISTURE			MCL	D2216 U	Jnits: wt%	;
Percent Moisture	6.2	0.1	. 1	03/22/12 6:2	2 MSR	4476612

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 10:47:29 AM



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

Client Sample ID: OE-5	***************************************		Collected: 03/18	5/2012 13:30	Lab Sample ID: L0012975-27		
			Site: DRAUG	HONS SUPER	RMARKET		
Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed Ana	lyst 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	
lodomethane	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



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 C	QUAL Rep.Lin	it Dil. Facto	r 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

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 10:47:36 AM



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:	DRAU	GHONS SUPER	RMARKET		
Analyses/Method	Result	QUAL Rep.L	imit	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
lodomethane	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

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 10:47:40 AM



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

Client Sample ID: 0E-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 Uni	ts: wt%	····
Percent Moisture	12		0.1	1	03/22/12 6:22 N	MSR	4476614

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 10:47:45 AM



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

Client Sample ID: OE-7

Collected: 03/16/2012 11:00 I

Lab Sample ID:

L0012975-29

		Site: DRA	UGHONS SUPER	MARKET		
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

## 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 10:47:48 AM



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: DRA	UGHONS SUPE	RMARKET		
Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
PERCENT MOISTURE				MCL	D2216 Uni	ts: wt%	
Percent Moisture	12		0.1	1	03/22/12 6:22 N	/ISR	4476615

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 10:47:53 AM



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 SUPE	RMARKET		
Analyses/Method	Result	QUAL Rep.Lir	nit 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	1.8	03/21/12 16:11	JHP	4477707
Chloroethane	ND	(	).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	g	.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	4.8	31 1	03/21/12 16:11	JHP	4477707

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 10:47:59 AM



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

	•	S	ite: Dl	RAUGHONS SUPER	RMARKET		-
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

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 10:48:03 AM

Quality Control Documentation



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

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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 10:48:28 AM



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:

RunID:

SW8015C

WorkOrder:

L0012975

Lab Batch ID:

R283535

Method Blank

HPZZ_120321B-4478456

mg/Kg

Samples in Analytical Batch: Lab Sample ID

Client Sample ID

Analysis Date:

Units: Analyst:

RVS

L0012975-01A

03/21/2012 13:28

Method: SW5035

L0012975-03A

T-1 T-3

Preparation Date:

03/21/2012 13:28

Prep By:

L0012975-04A L0012975-10A L0012975-11A

T-4 T-10

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

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - 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 10:48:31 AM



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

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis:

Volatile Petroleum Hydrocarbons (soil)

WorkOrder:

L0012975

Method:

MA_VPH_EPH

Lab Batch ID:

R283614

Method Blank Units:

ug/Kg

Samples in Analytical Batch:

RunID:

HPEE_120323H-4480389

Analyst:

J L

Lab Sample ID L0012975-23A

Client Sample ID OE-1

Analysis Date:

03/22/2012 16:53

Method: MA_VPH

L0012975-24A

OE-2

Preparation Date:

03/22/2012 16:53

Prep By:

L0012975-25A L0012975-26A L0012975-27A OE-3 OE-4 OE-5

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

L0012975-29A L0012975-30A

L0012975-28A

OE-6 OE-7 OE-8

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

RunID:

HPEE 120323H-4480387

ug/Kg

Analysis Date:

03/22/2012 15:46

Analyst: J_L

Preparation Date:

03/22/2012 15:46

Prep By:

Units:

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: Preparation Date:

03/22/2012 19:04 03/14/2012 16:38 Analyst: J_L Prep By:

Field Method: MA_VPH

Analyte	Sample	MS	MS	MS %	MSD	MSD	MSD %	RPD	RPD	Low	High
	Result	Spike	Result	Recovery	Spike	Result	Recovery		Limit	Limit	Limit
		Added			Added						
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

MI - Matrix Interference

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 10:48:34 AM



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:

RunID:

SW8015C

Samples in Analytical Batch:

L0012975

Lab Batch ID:

WorkOrder:

R283653

Method Blank

mg/Kg

<u>Läb Sample ID</u>

Analysis Date:

HPZZ_120323A-4480911

03/23/2012 13:11

Units:

RVS

Client Sample ID L0012975-07A

T-7

Preparation Date:

03/23/2012 13:11

Analyst: Prep By:

Method: SW5035

L0012975-08A L0012975-09A

T-8 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

D - Recovery Unreportable due to Dilution

MI - Matrix Interference

* - Recovery Outside Advisable QC Limits

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 10:48:35 AM



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.

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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 10:48:38 AM



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

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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 10:48:41 AM



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:

03/21/2012 11:41

Analyst: JHP

ug/Kg

Analysis Date: 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
lodomethane	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

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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 10:48:43 AM



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

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis: Method: Volatile Organics Method 8260B

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		
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
lodomethane	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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - 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



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:

RunID:

SW8260B

WorkOrder:

L0012975

Lab Batch ID:

R283570

Method Blank

Samples in Analytical Batch:

XA_120322A-4479471

Units:

ug/Kg **RPJ**

Lab Sample ID

Client Sample ID

Analysis Date: Preparation Date:

03/22/2012 15:47 03/22/2012 15:47 Analyst: Prep By:

Method: SW5035

L0012975-27A L0012975-30A OE-5 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

RPJ

Analysis Date: Preparation Date:

03/22/2012 14:46 03/22/2012 14:46 Analyst: 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:

RunID:

L0012839-03

XA_120322A-4479508

Units:

mg/Kg Analyst: RPJ

MI - Matrix Interference

Analysis Date: Preparation Date:

03/23/2012 0:19 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

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 10:48:46 AM



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:

RunID:

SW8260B

WorkOrder:

Samples in Analytical Batch:

L0012975

Lab Batch ID:

R283628

Method Blank

ug/Kg

Lab Sample ID

Client Sample ID

Analysis Date: Preparation Date:

HB_120323A-4480558

03/23/2012 13:21

03/23/2012 13:21

Analyst: DΝ

Units:

Prep By:

Method: SW5035

L0012975-24A L0012975-28A

OE-2 OE-6

Analyte	Result	Rep Limit
1,1,1,2-Tetrachloroethane	ND	5.0
1,1,1-Trichloroethane	ND	5,C
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

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.

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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



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

HB_120323A-4480556

Units: ug/Kg WorkOrder: Lab Batch ID: L0012975

R283628

RunID: 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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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



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

L0012975

R283628

WorkOrder:

Lab Batch ID:

Quality Control Report

ATC ASSOCIATES, INC.

45.03451.0086

Analysis:

Volatile Organics Method 8260B

Method:

SW8260B

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

03/23/2012 12:18

HB_120323A-4480556

Units: Prep By:

Analyst: DN

Analysis Date: Preparation Date:

RunID:

03/23/2012 12:18

ug/Kg

Method: SW5035

Analyte	LCS	LCS	LCS	LCSD	LCSD	LCSD	RPD	RPD	Lower	Upper
, maryto	Spike	Result	Percent	Spike	Result	Percent	INFD	Limit	Limit	Limit
	Added		Recovery	Added		Recovery				
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-Dichlorœthene (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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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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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 10:48:49 AM



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

Sample Receipt Checklist

Workorder:	L0012975			Received E	By: JF	
Date and Time Received:	3/20/2012 10:20:00 AM			Carrier nan	ne: FedEx-Std 1	Day PM
Temperature:	3.5°C			Chilled by:	WaterIce	
1. Shipping container/co	poler in good condition?	Yes	V	No 🗌	Not Present	
2. Custody seals intact	on shippping container/cooler?	Yes	V	No 🗆	Not Present	
3. Custody seals intact of	on sample bottles?	Yes		No 🗌	Not Present	V
4. Chain of custody pres	sent?	Yes	V	No 🗌		
5. Chain of custody sign	ned when relinquished and received?	Yes	V	No 🗆		
6. Chain of custody agree	ees with sample labels?	Yes	✓	No 🗆		
7. Samples in proper co	ntainer/bottle?	Yes	✓	No 🗌		
8. Sample containers int	act?	Yes	V	No 🗌		
9. Sufficient sample volu	ime for indicated test?	Yes	V	No 🗆		
0. All samples received to	within holding time?	Yes	V	No 🗆		
1. Container/Temp Blank	temperature in compliance?	Yes	V	No 🗆		
2. Water - VOA vials hav	e zero headspace?	Yes		No 🗌	VOA Vials Not Present	V
3. Water - Preservation o	checked upon receipt (except VOA*)?	Yes		No 🗌	Not Applicable	V
*VOA Preservation Ch	ecked After Sample Analysis					
Accutest Representati	ve:	Conta	ct Date &	Time:		
Client Name Contacte	ed:					
Non Conformance Issues:						
Client Instructions:						
L						

CHAIN OF CUSTODY

N

PAGE Z OF

Accutest Gulf Coast/SPL Environmental

DW. Drinking Water
GW. Ground water
SW. Surface Water
SO. Soli SC. Soli CH. Chret Liquid
Al. A.M. A.W. WeSOL. Other Solid
A.M. A.W. Whee
FB-Field Blank
RB-Equipment Blank
FB-Field Blank
The Blank
TB-Trip Belank LAB USE ONLY Matrix Codes Coolar Temp. 5 (7) Comments / Special Instructions 8 0 Date Time: 4 3 State I Start Start 5 0 Requested Analyses S cutest Job # Received By: 2 Preserved where applicable などのく 00) FED-EX Tracking Accutest Quote # es change possession, including cou Commercial "C" = Results + QC & Surrogate Summary intact Not intact TRRP
EDD Format
Other нэнто Commercial "B" = Results + QC Summary ENCORE Zβ ¢OSH[®]N formation dS1 Commercial "A" = Results Only Billing Information (If different from Report to) Company Name HOSM Rélinquished By: DI Water Custody Seal # BNON State 500 Ambassador Caffery Pkwy, Scott, LA 70583 TEL.337-237-4775 FAX; 337-237-7838 HSSO¢ Commercial "A" (Level 1) Commercial "B" (Level 2) EONH must be documented below each time sam 106MAS FULT's (Level 3+4) REDT1 (Level 3+4) NaOH Commercial "C" www.accutest.com となってあるこ HCI M # of bottles Project Information Street Address あると 8 Metrix Š Sampled By 1200 3,50 12412 22 83 50 1038 V 0 0 9 275 a sala ns 170 354V.2 Sample Custody Approved By (Accutest PM); / Date; Recolved By: Received By: Time Client Purchase Order # 2115/12 4 2 N K Z Ñ るとで S Project Manager 1 3 LABORATORIES Date Sate Time: Date Time: Phone # Émorgency & Rush T/A data available VIA Lablink R 🛴 Client / Reporting Information 🥌 Field ID / Point of Collection 1500 PM E-mall Fax # 50.00 S S S 55 J \$ 00° i Š S V 4 5 7 1 4 bay Rush
1 3 bay Rush
2 2 bay Rush
1 2 bay EMERGENCY State A-Day RUSH Relinguished by Sample Standard Sampler(s) Name(s) Rollnquished by: roject Contact Accurati Sampre #

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VPH (Aliphatics/Aromatics) Laboratory Reporting Form Continued

ATC ASSOCIATES, INC Client Name

45.03451.0086 Project Name

ACCUTEST LABS NC Certification # (Lab) 187 Laboratory Name

INCLUDE APPROPRIATE UNITS:

DRAUGHONS SUPERMARKET

Site Location

L0012975-29 3/14/2012 3/20/2012 3/14/2012 3/22/2012 SOIL OE-7 87.5 89.0 5 9 9 9 88 L0012975-28 3/14/2012 3/20/2012 3/14/2012 3/22/2012 9-HO SOIL 90.5 9 5 2 2 2 L0012975-27 3/14/2012 3/20/2012 3/14/2012 3/22/2012 OE-5 SOIL 93.8 2200 100 9 4700 99.3 5 Sample Information and Analytical Results L0012975-26 3/14/2012 3/20/2012 3/14/2012 3/22/2012 SOIL 99.1 5 102 2 2 2 8 L0012975-25 3/14/2012 3/20/2012 3/14/2012 3/22/2012 SOIL 93.5 200 99.1 Ş 2 2 2 L0012975-24 3/20/2012 3/14/2012 3/14/2012 3/22/2012 SOIL 99.7 100 133 2 9 2 L0012975-23 3/14/2012 3/20/2012 3/14/2012 3/22/2012 SOIL OE-1 99.9 97.7 9 2 2 2 82 Surrogate % Recovery - PID Surrogate % Recovery - FID Sample Identification C9 - C10 Aromatics* C9 - C12 Aliphatics* C5 - C8 Aliphatics* Date Collected Date Received Sample Matrix Date Extracted Date Analyzed Dilution Factor Dry Weight Lab

Option 3 = Field weight of soil Option 2 = Sampling Device (indicate brand, e.g. Encore) Option 1 = Established fill line on vial "Unadjusted value. Should exclude the concentration of any surrogate(s), internal standards, and/or concentrations of other ranges that elute within the specified range.

	85-85	CB - C12	08-C10
Percent Recovery - Matrix (Spike) - PID	NA		AIOMANC 58.1
Relative Percent Difference - PID Duplicate		Z	7.98
Percent Recovery - Matrix (Spike) - FID	36.9	42.7	\$
Relative Percent Difference - FID Duplicate		100	Ą
Percent Recovery - Fortified Blank (Spike) - PID	NA NAME OF THE PROPERTY OF THE	\$	87.9
Percent Recovery - Fortified Blank (Spike) - FID	. 76.2	102	R

revision 4/5/05

Page 93 of 94

APPENDIX E
BORING LOG



BORING LOG: TW-1

(Page 1 of 1)

Draughon's Supermarket 6552 Clinton Road Stedman, North Carolina ATC Project No. 45.03451.0086 Date(s) Drilled **Drilling Contractor Drilling Method**

: 4/4/12

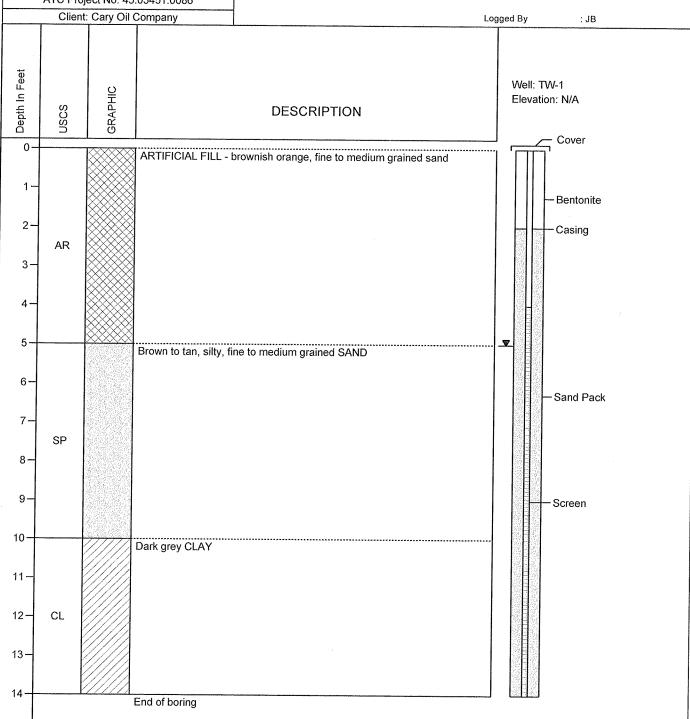
: Regional Probing : GeoProbe

Boring Diameter

: 4 Inches

Sampling Method Sampling Interval

: Macrocore : Continuous



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

04-27-2012 SAEnviro\Cary Oil\Cary Oil - Draughon's Supermarke\tUST Closure\tw-1.bor

APPENDIX F GROUNDWATER LABORATORY ANALYTICAL REPORT



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

Case Narrative for: ATC ASSOCIATES, INC.

Certificate of Analysis Number:

L0013766

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

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).

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.

Amyegala

4/13/2012

Amy K. Jackson

Project Manager

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

Date



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

Fax To:

Project Name:

45.03451.0086

Site:

DRAUGHONS SUPERMARKET

Site Address:

STEDMAN

NC

PO Number:

Date Reported:

State:

North Carolina

State Cert. No.:

487

4/12/2012

Amyegala

Amy K. Jackson Project Manager 4/12/2012

Date

Ron Benjamin Laboratory Director

Rebecca Haryett Quality Assurance Officer

Version 2.1 - Modified February 11, 2011



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
 MCL
 SW6010B
 Units: mg/L

 Lead
 0.0131
 0.01
 1
 04/09/12 14:13
 KML
 4505827

Prep Method	Prep Date	Pren Initials	Prep Factor	1
M3030-C	04/05/2012 13:30	100 miliais	Lieb Lactor	Į
	04/03/2012 13.30	CC	1.00	Į

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



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

Analyses/Method			Site:	DRA	UGHONS S	UPEF	RMARKET			
	Result	QUAL	Rep.Lir	nit	Dil. F	actor	Date Anal		i Analy	ot 0
VOLATILE ORGANICS METHO 1,1,1-Trichloroethane	OD 8260B				MCL		-			
1,1,2,2-Tetrachloroethane	ND			5		SVI	/8260B	U	nits: ug/	'L
1,1,2-Trichloroethane	ND			5		<u></u>	04/06/12			45031
1,1-Dichloroethane	ND	The state of the s		5			04/06/12			45031
1,1-Dichloroethene	ND			5	1		04/06/12			45031
1,2-Dibromoethane	ND			5			04/06/12			450314
1,2-Dichloroethane	ND			5	1		04/06/12 6		DN	450314
2-Butanone	ND	The state of the s		 5			04/06/12 6		DN	450314
2-Hexanone	17		1		1		04/06/12 6		DN	450314
	ND		10	-			04/06/12 6		DN	450314
4-Methyl-2-pentanone	ND		1(1		04/06/12 6		DN	450314
Acetone	150		5(1		04/06/12 6		DN	450314
Benzene	450		50		1		04/06/12 6:		DN	450314
Bromodichloromethane	ND		5		10)4/07/12 18:		DN	450566
Bromoform	ND		5		1		04/06/12 6:		DN	4503148
Bromomethane	ND				1		04/06/12 6:		DN	4503145
Carbon disulfide	ND		10		1		04/06/12 6:4		DN	4503145
Carbon tetrachloride	ND		. 5		1		04/06/12 6:4	12	DN .	4503145
Chlorobenzene	ND		5		1		04/06/12 6:4	12	DN	4503145
Chloroethane	ND	-	5		1	(04/06/12 6:4	2	DN	4503145
Chloroform	7.5	-	10		1	(04/06/12 6:4	2	DN	4503145
Chloromethane	ND		5		1	(04/06/12 6:4	2	DN	4503145
cis-1,3-Dichloropropene	ND		5		1	C	4/06/12 6:4	2	ON	4503145
Dibromochloromethane	ND		5		1	0	4/06/12 6:4	2 [ON	4503145
Diisopropyl ether	ND		5		1		4/06/12 6:4:		N	4503145
thylbenzene	310		5		1	-	4/06/12 6:42		DN .	4503145
Methyl tert-butyl ether	190		5		1	0-	4/06/12 6:42		N	4503145
lethylene chloride	ND		5		1		4/06/12 6:42		N .	
aphthalene	150		5		1		1/06/12 6:42		N	4503145
tyrene	ND		5		1		1/06/12 6:42			4503145
etrachloroethene	ND ND		5		1		/06/12 6:42			4503145
oluene	42		5		1		/06/12 6:42	D		4503145
ans-1,3-Dichloropropene			5		1		/06/12 6:42	D		4503145
ichloroethene	ND		. 5		1		/06/12 6:42	DI		4503145
ichlorofluoromethane	ND		5		1		/06/12 6:42	DI		4503145
nyl acetate	ND		5		1		06/12 6:42			4503145
nyl chloride	ND		10		1		06/12 6:42	DI		4503145
	ND		2		1		06/12 6:42	D١	1 .	4503145

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



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

							ao oampic	ib. Loo	13/00-01
Name of the Control o			s	ite: DRA	AUGHO	NS SUPE	RMARKET		
Analyses/Method	Result	QUAL	ı	Rep.Limit	***	Dil. Factor	Date Analyze	- A	
cis-1,2-Dichloroethene	ND			5		1			Seq. #
m,p-Xylene	1300			50		1	04/06/12 6:42		4503145
o-Xylene	630					10	04/07/12 18:34		4505660
trans-1,2-Dichloroethene	ND			50		10	04/07/12 18:34	1 DN	4505660
Xylenes, Total				5		1	04/06/12 6:42	2 DN	4503145
	1930			50		10	04/07/12 18:34	DN	4505660
Surr: 1,2-Dichloroethane-d4	101		%	84-124		1	04/06/12 6:42	2 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		4503145
Surr: 4-Bromofluorobenzene	102		%	89-111		10	04/07/12 18:34		
Surr: Toluene-d8	101		%	83-115		10			4505660
Surr: Toluene-d8	102		%	83-115			04/07/12 18:34		4505660
			/0	03-115		1	04/06/12 6:42	DN	4503145
OLATILE PETROLEUM HYDRO	CARBONS (WATER)			MCL	MA_VPI	J EDW III	nita!!	
C5-C8 Aliphatics	630			150		5	04/11/12 13:27	nits: ug/L	4500101
C9-C10 Aromatics	1600			50		5			4509134
C9-C12 Aliphatics	3700			200			04/11/12 13:27		4509126
Surr: 2,5-Dibromotoluene	96.6		%			5	04/11/12 13:27		4509134
Surr: 2,5-Dibromotoluene	81.7			70-130			04/11/12 13:27		4509134
,	01.7		%	70-130		5	04/11/12 13:27	J L	4509126

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

Quality Control Documentation



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:

RunID:

MA_VPH_EPH

WorkOrder:

L0013766

Lab Batch ID:

R284925

Method Blank

Units: ug/L

Lab Sample ID

Samples in Analytical Batch:

Client Sample ID

HPEE_120411C-4509125

L0013766-01B

TW-1

Analysis Date:

04/11/2012 12:52

Analyst: JL

Analyte Result Rep Limit C9-C10 Aromatics ND Surr: 2,5-Dibromotoluene 84.1 70-130

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

RunID:

Analysis Date:

HPEE_120411C-4509123

Units:

ug/L

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	10.0			
Surr: 2,5-Dibromotoluene	200	162	80.8			- 07.0	13.6	20	70	130
			00.0	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 MS MS % MS MSD MSD MSD % RPD RPD Low High Spike Result Result Recovery Spike Result Recovery Limit Limit Limit Added Added C9-C10 Aromatics 1560 10000 5080 35.1 * 10000 5020 34.6 * 1.08 50 70 130 Surr: 2,5-Dibromotoluene ND 10000

8610

Qualifiers:

ND/U - Not Detected at the Reporting Limit

MI - Matrix Interference

10000

86.1

B - Analyte Detected In The Associated Method Blank

D - Recovery Unreportable due to Dilution

8620

86.2

0.141

30

70 130

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.



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

Method Blank

Samples in Analytical Batch:

RunID: HPEE_120411D-4509133

Units: ug/L

Lab Sample ID

Client Sample ID

Analysis Date:

04/11/2012 12:52

Analyst: J_L

L0013766-01B

TW-1

Analyte	Result	Rep Limit
C5-C8 Aliphatics	NO	
C9-C12 Aliphatics	ND	30
	ND	40
Surr: 2,5-Dibromotoluene	07.0	70.400

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

RunID:

Analysis Date:

HPEE_120411D-4509131

Units:

04/11/2012 11:44

Analyst:

J_L

ug/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				
C9-C12 Aliphatics	300	303	101				1.4	20	70	130
Surr: 2,5-Dibromotoluene				300	298	99.4	1.8	20	70	130
oz Zio bibioinotoldene	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:

Analysis Date:

04/11/2012 14:01

Analyst: J_L

ug/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 77 4							
C9-C12 Aliphatics				40.7 *	37500	16800	43.0 *	5.20	50	70	130
Surr: 2,5-Dibromotoluene	3670	37500	19400	42.0 *	37500	19800	43.0 *	1.89	50	70	
	ND	10000	10000	100	10000	9860	98.6	1.51	30		

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

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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.

4/12/2012 10:13:27 AM

Version 2.1 - Modified February 11, 2011



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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

E - Estimated Value exceeds calibration curve

D - Recovery Unreportable due to Dilution

MI - Matrix Interference

* - Recovery Outside Advisable QC Limits

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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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:

RunID:

SW6010B

WorkOrder:

L0013766

Lab Batch ID:

110312

Method Blank

ICP7300DV_120409B-4505807

Units:

mg/L

Lab Sample ID

Samples in Analytical Batch:

Client Sample ID

Analysis Date:

04/09/2012 13:39

Analyst:

KML

L0013766-01C

TW-1

Preparation Date: 04/05/2012 13:30

Prep By: CC Method M3030-C

Analyte	Result	Rep Limit
Lead	ND	0.01

Laboratory Control Sample (LCS)

RunID: Analysis Date: ICP7300DV_120409B-4505 Units:

04/09/2012 13:40

Analyst: KML

Preparation Date: 04/05/2012 13:30 Prep By: CC Method M3030-C

mg/L

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

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.



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:

RunID:

SW8260B

WorkOrder:

Samples in Analytical Batch:

L0013766

R284640

Method Blank

Units:

Lab Sample ID

Client Sample ID

Analysis Date:

ate: 04/05/2012 22:41

QB_120405C-4503144

Analyst: DN

ug/L

L0013766-01A

TW-1

Lab Batch ID:

Analyte	Result	Rep Limi
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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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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.



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

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

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.



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

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

RunID

QB_120405C-4503142

Units:

an Daton ID

R284640

Analysis Date:

04/05/2012 21:44

Analyst:

ug/L : 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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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

•

QB_120405C-4503146

Units:

ug/L

Analysis Date:

RunID:

04/06/2012 7:10

Analyst:

st: DN

Analyte	Sample Result	MS Spike	MS Result	MS % Recovery	MSD Spike	MSD Result	MSD % Recovery	RPD	RPD Limit	Low	High Limit
	Nesuit	Added	Nesuit	Recovery	Added	Kesuit	Recovery		Lillill	Littill	Liiiii
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

B - Analyte Detected In The Associated Method Blank

J - Estimated Value Between MDL And PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

* - Recovery Outside Advisable QC Limits

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.



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

QB_120405C-4503146

Units:

ug/L

Analysis Date:

RunID:

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

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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: Lab Batch ID: L0013766

Samples in Analytical Batch:

R284757

Method Blank

RunID: XA_120407B-4505658

Units:

ug/L

Lab Sample ID

Client Sample ID

Analysis Date:

04/07/2012 17:34

Analyst: DN L0013766-01A

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:

Analysis Date:

04/08/2012 1:43

mg/L 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

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 10:13:28 AM

Version 2.1 - Modified February 11, 2011



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

MI - Matrix Interference

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Sample Receipt Checklist And Chain of Custody



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/c	ooler in good condition?	Yes 🗸	No 🗌	Not Present
2. Custody seals intact	on shippping container/cooler?	Yes 🗸	No 🗀	Not Present
3. Custody seals intact	on sample bottles?	Yes 🗌	No 🗌	Not Present 🗹
4. Chain of custody pre	sent?	Yes 🗹	No 🗌	
5. Chain of custody sign	ned when relinquished and received?	Yes 🗹	No 🗀	
6. Chain of custody agr	ees with sample labels?	Yes 🔽	No 🗌	
7. Samples in proper co	ontainer/bottle?	Yes 🗸	No 🗌	
8. Sample containers in	tact?	Yes 🗸	No 🗀	
9. Sufficient sample vol	ume for indicated test?	Yes 🗸	No 🗌	
10. All samples received	within holding time?	Yes 🗸	No 🗌	
11. Container/Temp Blan	k temperature in compliance?	Yes 🗸	No 🗌	
12. Water - VOA vials hav	ve zero headspace?	Yes 🗸	No 🗌 VOA V	/ials Not Present
13. Water - Preservation	checked upon receipt (except VOA*)?	Yes 🗹	No 🗌	Not Applicable
*VOA Preservation Ci	necked After Sample Analysis			
Accutest Representativ	/e:	Contact Date &	Time:	
Client Name Contacte	ed:			
Non Conformance Issues:				
Client Instructions:				
L				

CHAIN OF CUSTODY

PAGE | OF

Accutest Gulf Coast/SPL Environmental 500 Ambassador Caffery Pkwy, Scott, LA 70583 TEL.337-237-375 FAX: 337-257-7838

DW - Drinking Water
GW - Ground Water
WW - Water
SW - Surface Water
SO - Soil
SL - Studge
SED-Sediment
OI - Off
LIO - Other Liquid
AIR - AIR - AIR
SOL - Other Soil
FB-Ffeld Blank
FB-Ffeld Blank
TB-Tip Blank
TG-Tip Blank LAB USE ONLY Matrix Code S M Cooler John Comments / Special Instructions 8 1 Analyse Accutest Job # Date Time; 4 12 Hecelved By: Received By: Requested Preserved where applicable ncluding courier delivery 20802 **TH17** X Accutest Quote # JAGHN HdVCommercial "B" = Results + QC Summary
Commercial "C" = Results + QC & Surrogate Summary 928 Not intact WJ Not inte TRRP
EDD Format
Other язнто ЕИСОВЕ क्रपेंद्री be documented below each time samples change possession. 유 POSH8N 9ST Commercial "A" = Results Only WEOH -Billing Information (if different from Report to) Company Name Refinquished By: DI Water Relinquished By ustody Seal # NONE Data Deliverable Commercial "A" (Level 1)

Commercial "B" (Level 2)

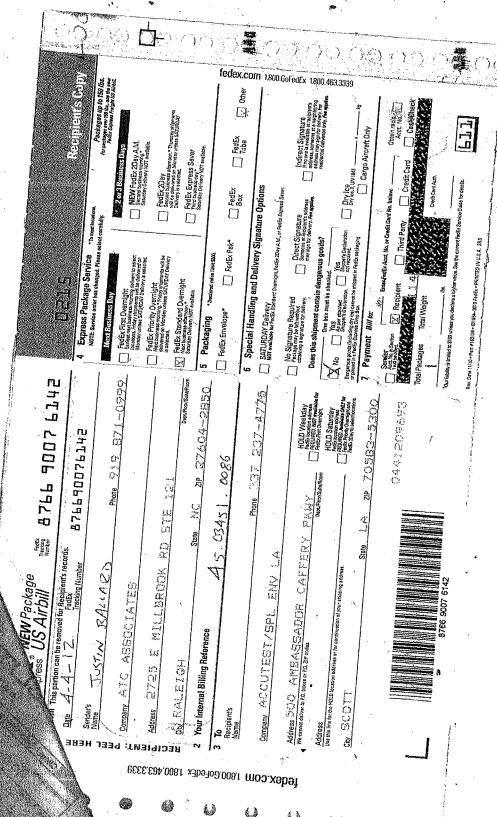
FULT1 (Level 3.44)

REDT7 (Level 3.44)

Commercial "C" HSSO¢ HIO3 OBMAX HOW www.accutest.com HCI 一山火がエジェング # of bottles Project information ſ Street Address Matrix 3 J Z Sampled By 17 00 State 45.03451,0086 ひなってまるい 022 CUSTED BY えがれ Sample Custody Approved By (Accutest PM): / Date: Time 10.10 Becalined By: E i De Received By STEDMAN アデー 4-4-2 LABORATORIES Dake Date Time 73 Date Time: 27613 Client / Reporting Information 作りるからを行う 2725 F. M. BOSST 60 Emergency & Rush T/A data available VIA Lablink Field ID / Point of Collection TOP AND Turnaround Time (Business days) KISTIN RAGAGE 419-871.0999 Sampler(s) Name(s) () |> 2 Day RUSH
1 Day EMERGENCY 13 ブックイ トログ 1 Standard
5 Day RUSH
7 Day RUSH
3 Day RUSH CACE IST Ralinquished by: Company Name Accutest Sample #

of 23

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Attachment 2 VPH Laboratory Reporting Form

Calibration and QA/QC Information

Initial Calibration Date

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

03/09/12

Calibration Concentration Levels

Range	Levels	%RSD L CGC ✓
	6	
	30	
	120	
C5 - C8	240	0.999874
Aliphatics	600	1 71 8 8
*	1200	
	2400	TA A PARAMETERS AND A P
***	8	
	40	3 B (1) 4 6
C9 - C12	160	
!	320	0.999896
Aliphatics	800	
	1600	
	3200	
-	2	
	10	The second secon
C9 - C10	40	ARREST
1	80	0.999919
Aromatics	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 Custe 22 of 23

VPH (Aliphatics/Aromatics) Laboratory Reporting Form Continued

ATC ASSOCIATES, INC. Client Name

45.03451.0086 Project Name DRAUGHONS SUPERMARKET Site Location

INCLUDE APPROPRIATE UNITS:

ACCUTEST Laboratory Name

NC Certification # (Lab) 187

Sample Information and Analytical Results L0013766 WATER 4/11/2012 4/4/2012 4/5/2012 4/5/2012 1600 3700 96.6 ΑĀ 630 ın Surrogate % Recovery - PID Surrogate % Recovery - FID Sample Identification C9 - C12 Aliphatics* C9 - C10 Aromatics* C5 - C8 Aliphatics* Date Collected Date Received Date Extracted Sample Matrix Date Analyzed Dilution Factor Dry Weight Lab ID

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

"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 Allehatir	C9 -C12 Alimbatic	C9 -C10 Ammatic
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	Α
Relative Percent Difference - FID Duplicate	5.20	1.89	NA 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 soike by factor of 4 or more)	in pared december decided in complete Squares and Quarter Squares and Control of Control	MAC ANNOUND OF FREEDRICK STATE AND THE WAR WERE IT THE ME I AND ADDRESSED AND	

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