

PRELIMINARY SITE ASSESSMENT

**GLADE VALLEY – US HIGHWAY 21 SOUTH FROM ROARING GAP TO SPARTA
PARCEL #193 GRANVILLE PAUL WAGONER AND SUE D WAGONER PROPERTY
2694 US HIGHWAY 21 SOUTH
GLADE VALLEY, ALLEGHANY COUNTY, NORTH CAROLINA**

**NCDOT WBS ELEMENT 37044.1.1
STATE PROJECT R-3101**

January 13, 2012

Prepared for:

**Cyrus F. Parker, L.G., P.E.
North Carolina Department of Transportation
Geotechnical Engineering Unit
GeoEnvironmental Section
1589 Mail Service Center
Raleigh, North Carolina 27699-1589**

Prepared by:

**Kleinfelder Southeast, Inc.
6200 Harris Technology Blvd.
Charlotte, North Carolina 28269**

Kleinfelder Project No. 123173

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PROJECT FOR WHICH THIS REPORT WAS PREPARED.**



January 13, 2012
123173 | CLT12R012

Cyrus F. Parker, L.G., P.E.
North Carolina Department of Transportation
1589 Mail Service Center
Raleigh, North Carolina 27699-1589

**Subject: Preliminary Site Assessment
WBS Element No. 37044.1.1, State Project R-3101
Parcel #193, Granville Paul Wagoner and Sue D Wagoner Property
2694 US Highway 21 South
Glade Valley, Alleghany County, North Carolina**

Dear Mr. Parker:

Please find the enclosed report summarizing the sampling activities for the preliminary site assessment conducted at the referenced site. Laboratory analysis of soil samples collected at the site detected contaminant concentrations exceeding the State action levels in one of five samples. This report summarizes our field activities, results, laboratory report, and conclusions.

Should questions arise or additional information be required, please contact the undersigned.

Sincerely,

KLEINFELDER SOUTHEAST, INC.

A handwritten signature in black ink, appearing to read "T O'Quinn".

Travis O'Quinn
Staff Professional I

A handwritten signature in blue ink, appearing to read "Craig D Neil".

Craig D Neil, P.G.
Senior Professional

TLO/CDN:jc
Enclosure

PRELIMINARY SITE ASSESSMENT

Site Name and Location: Parcel #193 Granville Paul Wagoner and Sue D Wagoner Property
2694 US Hwy 21 South
Glade Valley, Alleghany County, North Carolina

Latitude and Longitude: 36° 28' 52.90" N, 81° 05' 11.64" W

Facility ID Number: 0-034665

NCDOT Project No.: NCDOT WBS Element 37044.1.1
State Project R-3101

Date of Report: January 13, 2012

Consultant: Kleinfelder Southeast, Inc.
6200 Harris Technology Blvd
Charlotte, North Carolina 28269
Attn: Mr. Craig D. Neil
Phone: 704.598.1049 X457

Seal and Signature of Certifying Licensed Geologist

I, Craig D Neil, Licensed Geologist for Kleinfelder Southeast, Inc., do certify that the information contained in this report is correct and accurate to the best of my knowledge.



Craig D. Neil, P.G.
NC License No. 10042

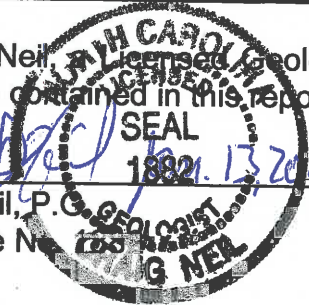


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- C Boring Logs
- D Laboratory Report

1.0 INTRODUCTION

Kleinfelder Southeast, Inc. (Kleinfelder) has prepared this Preliminary Site Assessment (PSA) report documenting assessment activities performed at the Granville Paul Wagoner and Sue D Wagoner Property (Parcel 193) which is currently the Liberty gasoline station and convenience store located at 2694 US Highway 21 South in Glade Valley, Alleghany County, North Carolina (Figure 1). This assessment was conducted on behalf of the North Carolina Department of Transportation (NCDOT) in accordance with Kleinfelder's November 1, 2011 proposal.

NCDOT is proposing to widen US Highway 21 South (US 21) from Roaring Gap to Sparta. The proposed right-of-way includes a portion of Parcel 193 (Figure 2). Based on information provided by NCDOT, the site currently operates as a gasoline station (Facility ID 0-034665) and convenience store. According to NCDOT the site contains five active USTs located on the property. Therefore, there is concern that contaminated soils could be encountered during the construction activities at this site.

The purpose of this assessment was to determine the presence or absence of impacted soil at the subject property in proposed right-of-way construction areas related to the widening of US 21 from Roaring Gap to Sparta.

1.1 Site Description

The proposed right-of-way is approximately 15 to 20 feet on each side of the current US 21. At the time of our site reconnaissance, this parcel was occupied by an active gas station and convenience store (Liberty, Facility ID No. 0-034665). Five underground storage tanks (USTs) are registered for the facility. The current USTs are located on the eastern side of the convenience store. The dispenser island is located north of the convenience store. The majority of the site is covered with asphalt and concrete. Site photographs are shown in Appendix A.

1.2 Site Location

The facility is located at 2694 US Highway 21 South in Glade Valley, North Carolina. The property is bound to the north and east by US 21 with farm land located beyond. The site is bound to the south by commercial/retail properties. The site is bound to the west by Macedonia Church Road with residential properties located beyond.

2.0 SITE ASSESSMENT

2.1 Geophysical Investigation

Pyramid Environmental & Engineering, P.C (Pyramid) conducted a geophysical investigation of the entire property on November 10, 2011. Pyramid utilized ground penetration radar (GPR) and electromagnetic (EM) induction technology to identify potential geophysical anomalies and potential USTs at the site. Pyramid did not identify suspect USTs within the survey area. A copy of the Pyramid Geophysical Investigation Report is included in Appendix B. Prior to conducting soil borings, utilities were marked by NC One Call and Taylor Wiseman & Taylor (TWT).

2.2 Soil Sampling

To determine if contaminated soil may be encountered during the proposed construction activities, five soil samples were collected along the NCDOT proposed right-of-way. Kleinfelder met Probe Technology at the site on December 21, 2011. Probe Technology advanced five soil borings (SB-1 to SB-5) by direct push technology (DPT). The approximate location of the borings is shown on Figure 3. Copies of the boring logs are included in Appendix C.

Soil borings were advanced to a depth of ten feet below the ground surface (bgs) at each location. Soil borings SB-1 through SB-5 were located northeast of the gasoline station structure along the proposed right-of-way. Soil samples were collected by driving a macrocore sampler in five foot intervals in each boring. Each five foot sample sleeve was divided in half and screened for volatile organic compounds in the field using a MiniRae 2000 photo-ionization detector (PID). In each boring, the soil interval with the highest PID reading was collected for laboratory analysis. If no organic vapors were detected, the sample collected from the bottom of the boring was submitted for

analysis. The PID readings are summarized in Table 1. Copies of the boring logs are included in Appendix C.

Prior to the initial boring and after each subsequent boring, the sampling equipment was decontaminated. The soil samples collected for laboratory analysis were analyzed for total petroleum hydrocarbons (TPH) similar to diesel and gasoline (DRO/GRO) using EPA Method 8015B following 3550 and 5035 preparation. All soil samples were placed into laboratory provided jars, labeled, and maintained on ice until delivered to Pace Analytical, a NCDOT contract laboratory, for chemical analysis.

3.0 RESULTS

3.1 Geophysical Investigation

Pyramid concluded that the GPR and EM investigation did not detect metallic USTs within the survey area. Pyramid's report is included in Appendix B.

3.2 Soil Sampling

Diesel range organics (DRO) were detected at concentrations above the State action level for petroleum USTs (10 milligrams per kilogram (mg/kg)) in soil samples SB-2 (12.9 mg/kg) and SB-3 (12.0 mg/kg) at approximately 7.5 to 10.0 feet below ground surface (bgs). Gasoline range organics (GRO) were not detected in soil samples above the laboratory detection limits or the North Carolina action levels. The laboratory results are summarized in Table 2 and on Figure 3. The laboratory report and associated chain-of-custody document are included in Appendix D.

Based on laboratory analytical results and PID readings, petroleum impacted soils were identified in the vicinity of SB-2 and SB-3. The contaminated soil covers an area approximately 628 square feet (Figure 3). The contaminated soil extends vertically to approximately ten feet bgs. Based on these dimensions Kleinfelder estimates that there are approximately 232 cubic yards of impacted soil at the site.

4.0 CONCLUSIONS AND RECOMMENDATIONS

Based on results of the laboratory analysis and field observations, Kleinfelder has the following conclusions:

- ◆ Pyramid concluded that the GPR and EM investigation did not detect metallic USTs within the survey area.
- ◆ Groundwater was not encountered in the soil borings.
- ◆ GRO were not detected in borings above the laboratory detection limits and DRO were detected in boring SB-2 and SB-3. The DRO detected in SB-2 and SB-3 were below the State action level for petroleum non-USTs.
- ◆ Based upon the laboratory results, petroleum impacted soils are located between the surface and a depth of ten feet bgs in the vicinity of SB-2 and SB-3.
- ◆ Approximately 232 cubic yards of contaminated soil was identified at the site.

Based on results of the laboratory analysis and field observations, Kleinfelder has the following recommendations:

- ◆ If impacted soils are encountered, Kleinfelder recommends the soils be handled appropriately and disposed of at an approved disposal facility.

5.0 LIMITATIONS

Our work has been performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services were provided. Our conclusions, opinions and recommendations are based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no guarantee or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided.

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TABLES

TABLE 1: SOIL SAMPLE PID RESULTS

SAMPLE LOCATION	DEPTH (feet bgs)	PID READINGS
SB-1	0.0 - 2.5	7.1
	2.5-5.0	0.1
	5.0-7.5	0.7
	7.5-10.0	0.0
SB-2	0.0 - 2.5	0.0
	2.5-5.0	0.0
	5.0-7.5	0.0
	7.5-10.0	0.0
SB-3	0.0 - 2.5	0.0
	2.5-5.0	0.0
	5.0-7.5	0.0
	7.5-10.0	0.0
SB-4	0.0 - 2.5	0.0
	2.5-5.0	0.0
	5.0-7.5	0.0
	7.5-10.0	0.0
SB-5	0.0 - 2.5	0.0
	2.5-5.0	1.9
	5.0-7.5	0.0
	7.5-10.0	0.0

Notes:

Samples were collected on December 21, 2011.

Readings reported in parts per million

feet bgs = feet below ground surface

Bold = Selected for laboratory analysis

TABLE 2: SOIL SAMPLE ANALYTICAL SUMMARY

SAMPLE ID	DEPTH	COLLECTION DATE	DRO	GRO
SB-1	0.0-2.5	12/21/2011	<6.2	<6.8
SB-2	7.5-10.0	12/21/2011	12.9	<6.6
SB-3	7.5-10.0	12/21/2011	12.0	<7.1
SB-4	7.5-10.0	12/21/2011	<5.8	<6.6
SB-5	2.5-5.0	12/21/2011	<5.7	<6.6
State Action Level (Petroleum UST)			10	10
State Action Level (Petroleum non- UST)			40	10

Notes:

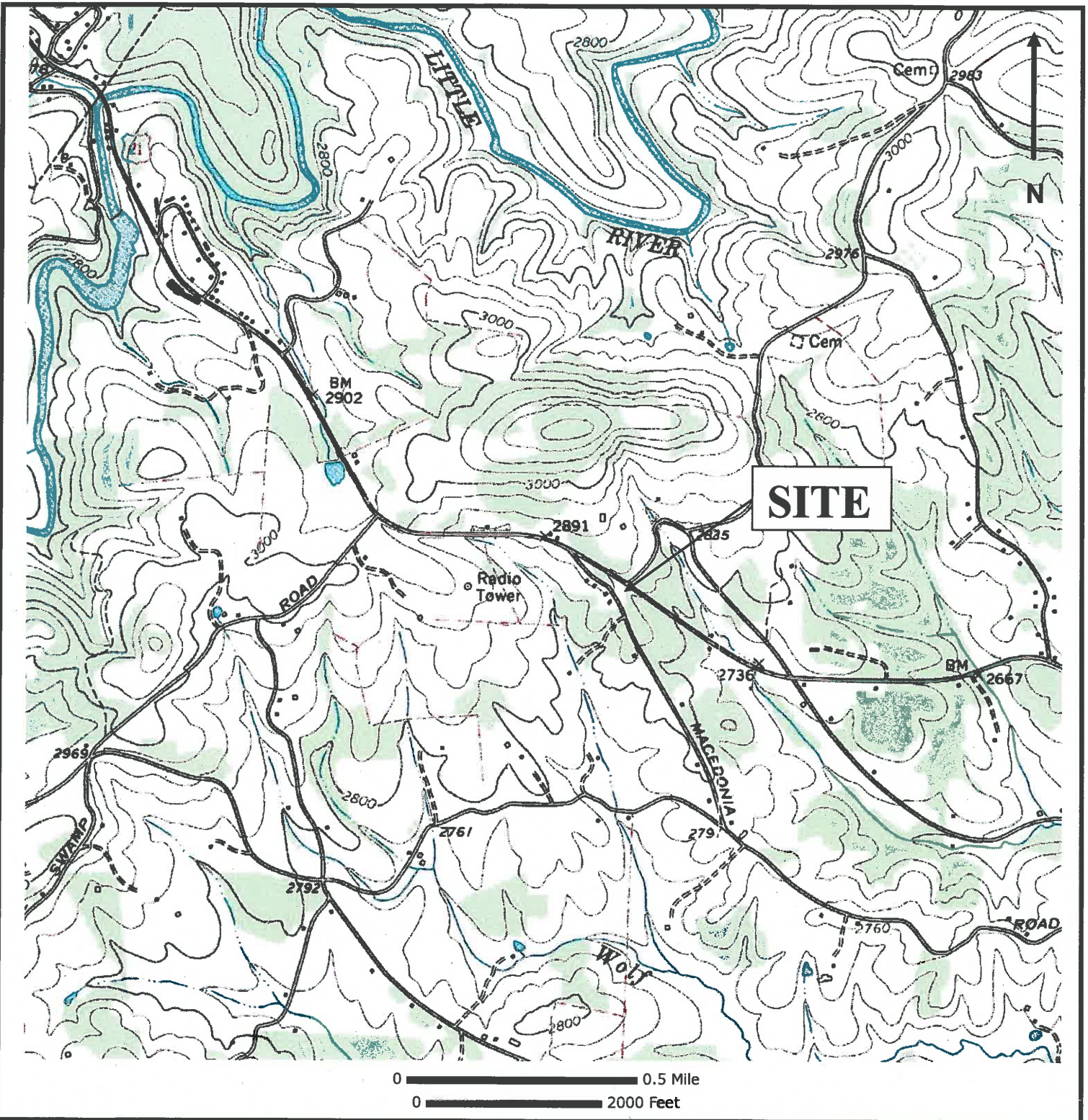
Results presented in milligrams per kilogram, analogous to parts per million

DRO = Diesel Range Organics

GRO = Gasoline Range Organics

Bold denotes concentration exceeds the State Action Level for Petroleum USTs

FIGURES



**FIGURE 1
SITE LOCATION MAP**

**PARCEL #193 – GRANVILLE PAUL WAGONER
AND SUE D WAGONER PROPERTY
2694 US HWY 21 SOUTH
GLADE VALLEY, NORTH CAROLINA**



6200 HARRIS TECHNOLOGY BOULEVARD
CHARLOTTE, NORTH CAROLINA
PHONE: 704.598.1049

DATE: 1/5/2012

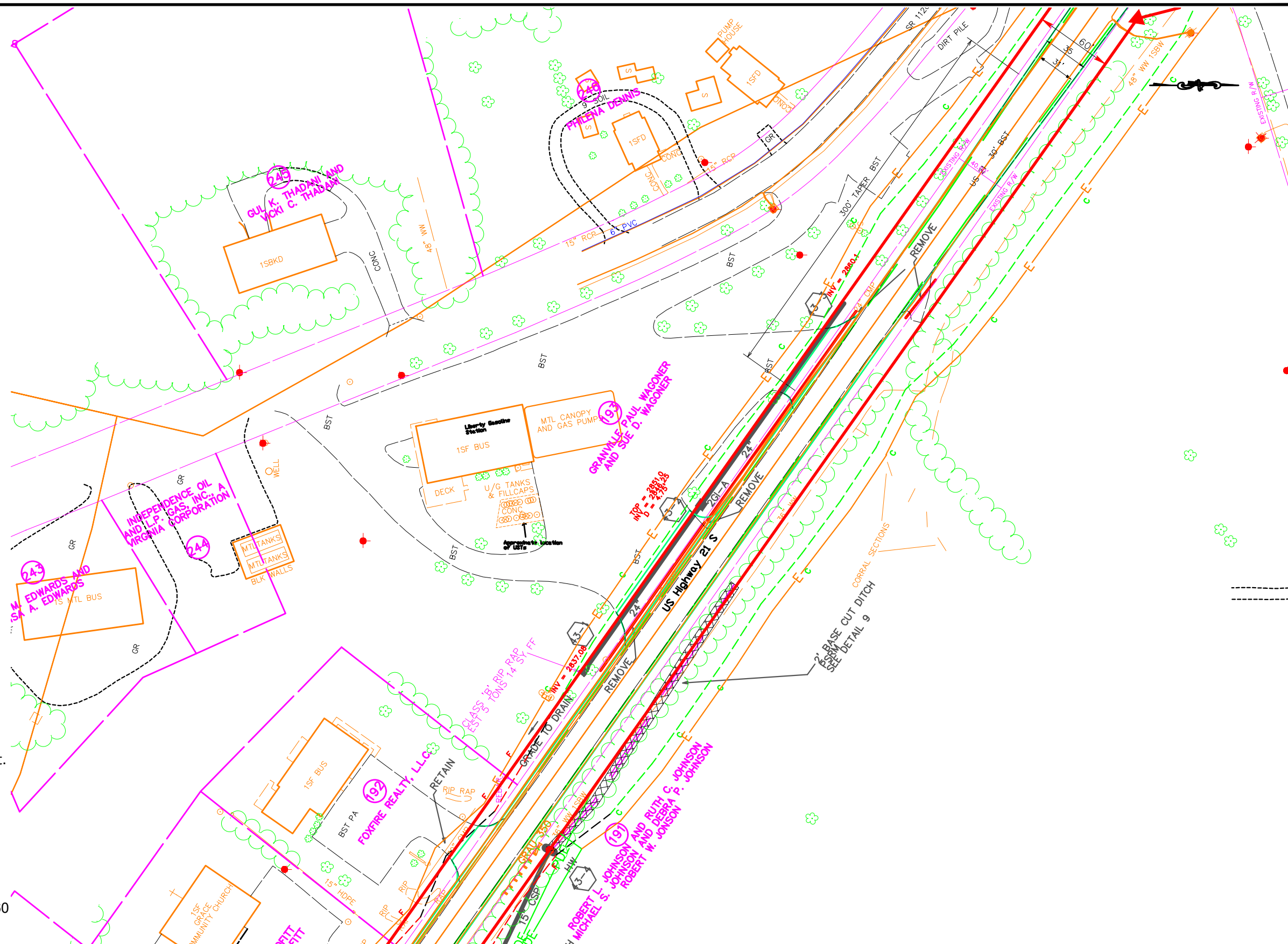
APPROVED BY:

CDN

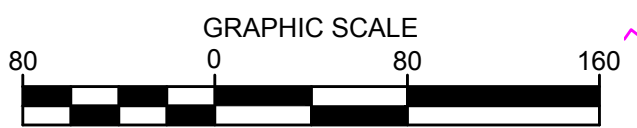
SCALE: as shown

SOURCE: USGS Topographic
Orthophoto Map, NC Glade Valley 1968

PROJECT NO: 123173



- Legend**
- Property line.
 - Existing Right of Way Line.
 - ▲ Proposed Right of Way Line.
 - DUE Proposed Permanent Drainage /Utility Easement.
 - PUE Proposed Permanent Utility Easement.
 - E Proposed Temporary Construction Easement.
 - C Proposed Slope Stakes Cut.
 - F Proposed Slope Stakes Fill.



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PROJECT NO.	123173
DRAWN:	APR 2012
DRAWN BY:	AB
CHECKED BY:	TO
FILE NAME:	Parcel 182-197_042012.dwg

SITE LOCATION MAP
Parcel # 193 Granville Paul & Sue D. Wagoner Property
NCDOT WBS ELEMENT 37044.1.1 STATE PROJECT R-3101 2694 US Hwy 21 South GLADE VALLEY, NORTH CAROLINA

APPENDIX A

**SITE PHOTOGRAPHS
KLEINFELDER PROJECT NO. 123173
PARCEL NO. 193**



Photograph 1 View of the Liberty gasoline station looking southeast.



Photograph 2 View of the proposed right-of-way from northwest looking southeast.

APPENDIX B

GEOPHYSICAL INVESTIGATION REPORT

EM61 SURVEY

GRANVILLE & SUE WAGONER PROPERTY (PARCEL 193)

2694 US Highway 21 South

Glade Valley, North Carolina

State Project R-3101 WBS Element 37044.1.1

December 13, 2011

**Report prepared for: NC Department of Transportation
GeoTechnical Engineering Unit
GeoEnvironmental Section
1589 Mail Service Center
Raleigh, North Carolina 27699-1589**

Prepared by: 
Mark J. Denil, P.G.

Reviewed by: 
Douglas Canavello, P.G.

**PYRAMID ENVIRONMENTAL & ENGINEERING, P.C.
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(336) 335-3174**

**NC Department of Transportation
GEOPHYSICAL INVESTIGATION REPORT
GRANVILLE & SUE WAGONER PROPERTY (PARCEL 193)
2694 US Highway 21 South
Glade Valley, North Carolina
State Project R-2612B WBS Element 34483.1.1**

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| Figure 3 | EM61 Metal Detection Results – Bottom Coil Results |
| Figure 4 | EM61 Metal Detection Results – Differential Results |

1.0 INTRODUCTION

Pyramid Environmental conducted a geophysical investigation for the North Carolina Department of Transportation (NCDOT) – Geotechnical Unit across the proposed right-of-way (ROW) area at the Granville and Sue Wagoner property (Parcel 193) located at 2694 US Highway 21 South near Glade Valley, North Carolina. Conducted on November 10, 2011, the geophysical investigation was performed as part of the NCDOT preliminary site assessment for the US Highway 21 from Roaring Gap to Sparta project (State Project R-3101, WBS Element – 37044.1.1), to determine if unknown, metallic, underground storage tanks (USTs) were present beneath the proposed ROW area of the property

The Granville and Sue Wagoner property consists of an active gas station and convenience store facility. The proposed ROW area includes the portion of property that lies immediately along the westerly side of US Highway 21 and consists primarily of open grass or asphalt-covered terrain. The geophysical survey area has a maximum length and width of 800 feet and 35 feet, respectively. Areas containing equipment or vehicles were omitted from the survey area.

NCDOT representative Mr. Ethan J. Caldwell, LG, PE provided site information which identified the geophysical survey area to Pyramid Environmental personnel during the week of October 17, 2011. Photographs of the geophysical equipment used in this investigation and the geophysical survey area of the Wagoner property are shown in **Figure 1**. An aerial photograph in **Figure 2** shows how the geophysical survey area is divided into a northwestern section and a southeastern section due to the total length of the survey area.

2.0 FIELD METHODOLOGY

Prior to conducting the geophysical investigation, a 10-foot by 20-foot survey grid was established across the geophysical survey area using measuring tapes, pin flags and water-based marking paint. These grid marks were used as X-Y coordinates for location control when collecting the geophysical data and establishing base maps for the geophysical results.

The geophysical investigation consisted of electromagnetic (EM) induction-metal detection surveys and ground penetrating radar (GPR) surveys. The EM survey was performed on November 10, 2011 using a Geonics EM61-MK1 metal detection instrument. According to the instrument specifications, the EM61 can detect a metal drum down to a maximum depth of approximately 8 feet. Smaller objects (1-foot or less in size) can be detected to a maximum depth of 4 to 5 feet. All of the EM61 data were digitally collected at approximately 0.8 foot intervals along northwesterly-southeasterly parallel survey lines spaced five feet apart. All of the data were downloaded to a computer and reviewed in the field and office using the Geonics DAT61W and Surfer for Windows Version 7.0 software programs.

Preliminary geophysical results obtained from the site were emailed to Kleinfelder representative Mr. Craig Neal, PG during the week of November 21, 2011.

3.0 DISCUSSION OF RESULTS

Contour plots of the EM61 bottom coil and differential results are presented in **Figures 3 and 4**, respectively. The bottom coil results represent the most sensitive component of the EM61 instrument and detect metal objects regardless of size. The bottom coil response can be used to delineate metal conduits or utility lines, small, isolated metal objects, and areas containing insignificant metal debris. The differential results are obtained from the difference between the top and bottom coils of the EM61 instrument. The differential results focus on the larger metal objects such as drum and UST-size objects and ignore the smaller insignificant metal objects.

The linear EM61 anomaly intersecting grid coordinates X=600 Y=55 is probably in response to a culvert or conduit that run across the easterly entrance portion of the property. The EM61 anomalies centered near grid coordinates X=42 Y=35 and X=86 Y=56 are probably in response to known surface objects such as utility line boxes, road sign, metal pole and storm sewer cover. The EM61 anomalies centered near grid coordinates X=152 Y=42, X=165 Y=40, X=207 Y=42, and X=253 Y=28 are probably in response to the miscellaneous equipment that was present during data

acquisition. Similarly, the EM61 anomaly centered near grid coordinates X=317 Y=30 is probably in response to the rear portion of a bus.

The remaining EM61 metal detection anomalies shown in Figures 3 and 4 are probably in response to known surface objects, structures or miscellaneous debris. Due to the absence of unexplained EM61 differential anomalies, ground penetrating radar scans were not conducted at the Granville and Sue Wagoner property. The EM61 metal detection results suggest that the proposed ROW area (geophysical survey area) at this site does not contain buried, metallic USTs.

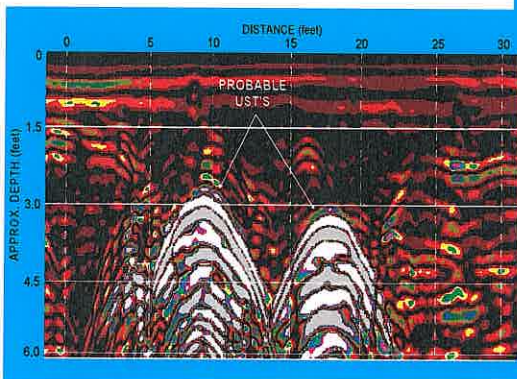
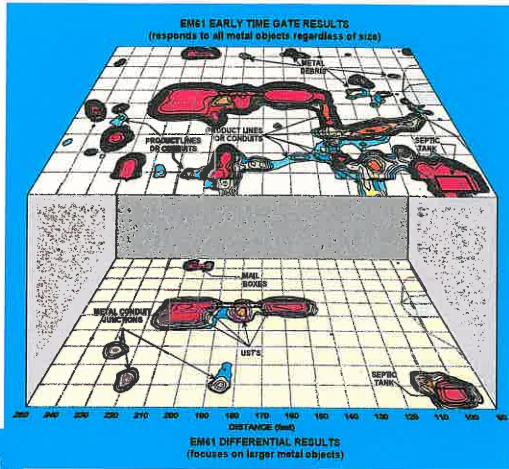
4.0 SUMMARY & CONCLUSIONS

Our evaluation of the EM61 data collected across the proposed ROW area at the Granville and Sue Wagoner property (Parcel 193) located at 2694 US Highway 21 South near Glade Valley, North Carolina, provides the following summary and conclusions:

- The EM61 survey provided reliable results for the detection of metallic USTs within the accessible portions of the proposed ROW area of the site.
- The linear EM61 anomaly intersecting grid coordinates X=600 Y=55 is probably in response to a culvert or conduit.
- The EM61 anomalies centered near grid coordinates X=152 Y=42, X=165 Y=40, X=207 Y=42, X=253 Y=28, and X=317 Y=30 are probably in response to the miscellaneous equipment that was present during data acquisition.
- The EM61 metal detection results suggest that the proposed ROW area (geophysical survey area) at this site does not contain buried, metallic USTs.

5.0 LIMITATIONS

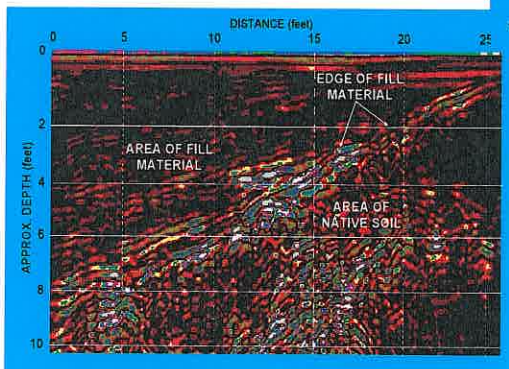
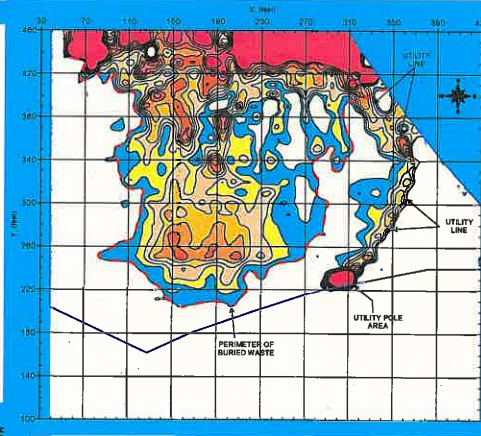
EM61 surveys have been performed and this report prepared for the NCDOT in accordance with generally accepted guidelines for EM61 surveys. It is generally recognized that the results of the EM61 survey are non-unique and may not represent actual subsurface conditions. The EM61 results obtained for this project have not conclusively determined that the surveyed portion of the site does not contain buried metallic USTs but that none were detected.



FIGURES

(on the following pages)

Figures shown on this page are for esthetic purposes only and are not related to the geophysical results discussed in this report.





The photograph shows the Geonics EM61 metal detector that was used to conduct the metal detection survey across the proposed Right-of-Way area at Parcel 193 on November 10, 2011. Due to an absence of unexplained EM61 differential anomalies, ground penetrating radar scans were not performed at this site.



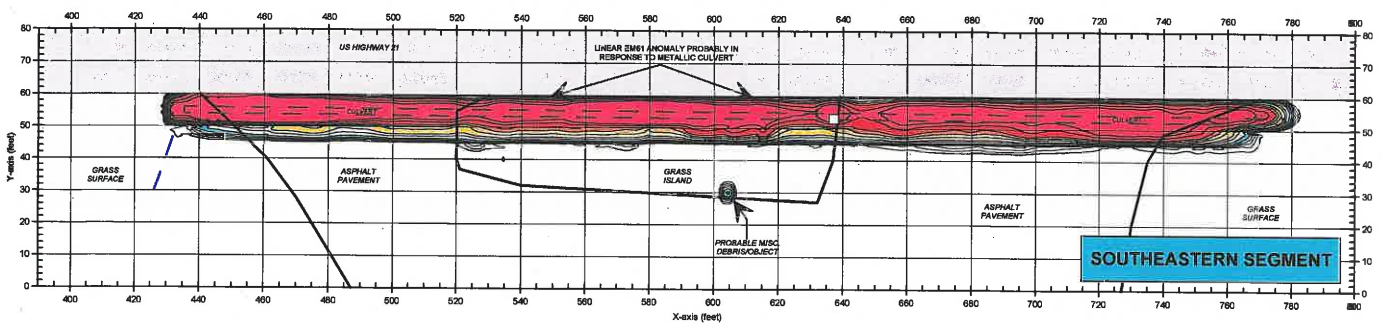
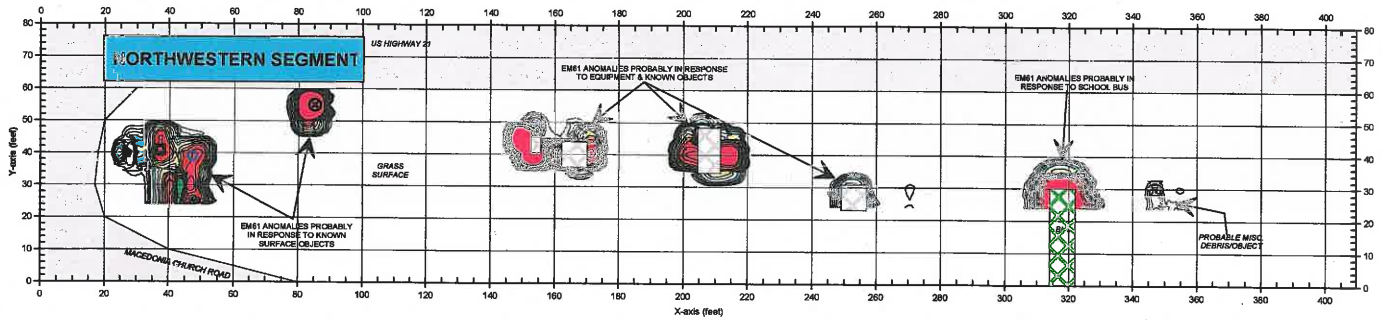
The photographs show the northwest section (top) and southeast section of the Granville and Sue Wagoner property (Parcel 193) located at 2694 US Highway 21 South, near Glade Valley, North Carolina. The geophysical investigation was performed across the front portion of the property. The photographs are viewed in a southeasterly direction.



CLIENT	NORTH CAROLINA DEPARTMENT OF TRANSPORTATION	DATE	12/13/11	BY	MJD
SITE	GRANVILLE & SUE WAGONER PROPERTY (PARCEL 193)	SCALE		REV	
CITY	GLADE VALLEY	STATE	NORTH CAROLINA	NO.	
TITLE	GEOPHYSICAL RESULTS		APP.	2011-287	REV.

GEOPHYSICAL EQUIPMENT
& SITE PHOTOGRAPHS

APPROXIMATE PERIMETER OF GEOPHYSICAL SURVEY AREA AT PARCEL 193



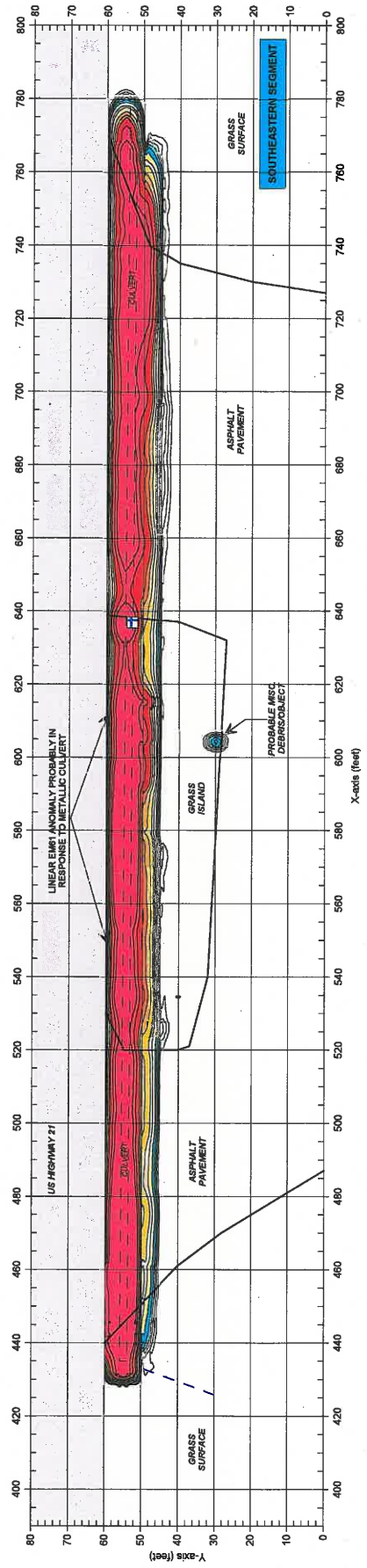
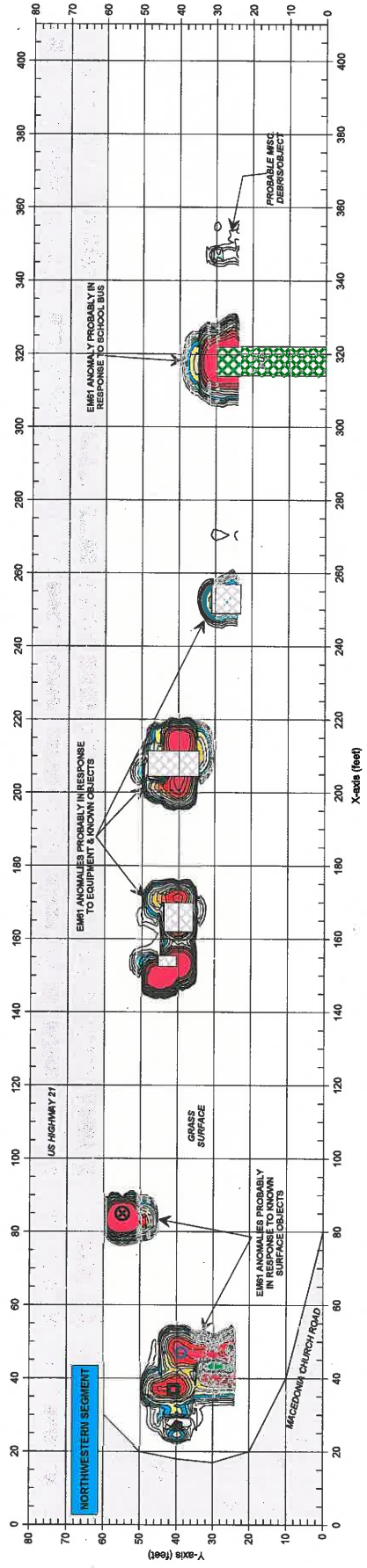
Due to the length of the geophysical survey area at Parcel 193, the survey area has been divided into a northwestern section and a southeastern section in Figures 3 and 4. The rectangles in the aerial photograph represent the division of the survey area. The contour plots (lower) show how the geophysical results are presented in Figures 3 and 4.



CLIENT	NORTH CAROLINA DEPARTMENT OF TRANSPORTATION	DATE	12/13/11	BY	MJD
PROJECT	GRANVILLE & SUE WAGONER PROPERTY (PARCEL 193)	SITE		SCALE	
CITY	GLADE VALLEY	STATE	NORTH CAROLINA	ENGINEER	
TITLE	GEOPHYSICAL RESULTS		PROJECT NO.	2011-287	

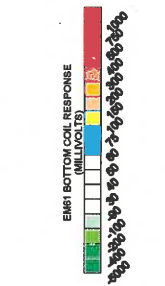
DIVISION OF GEOPHYSICAL SURVEY AREA

FIGURE 2



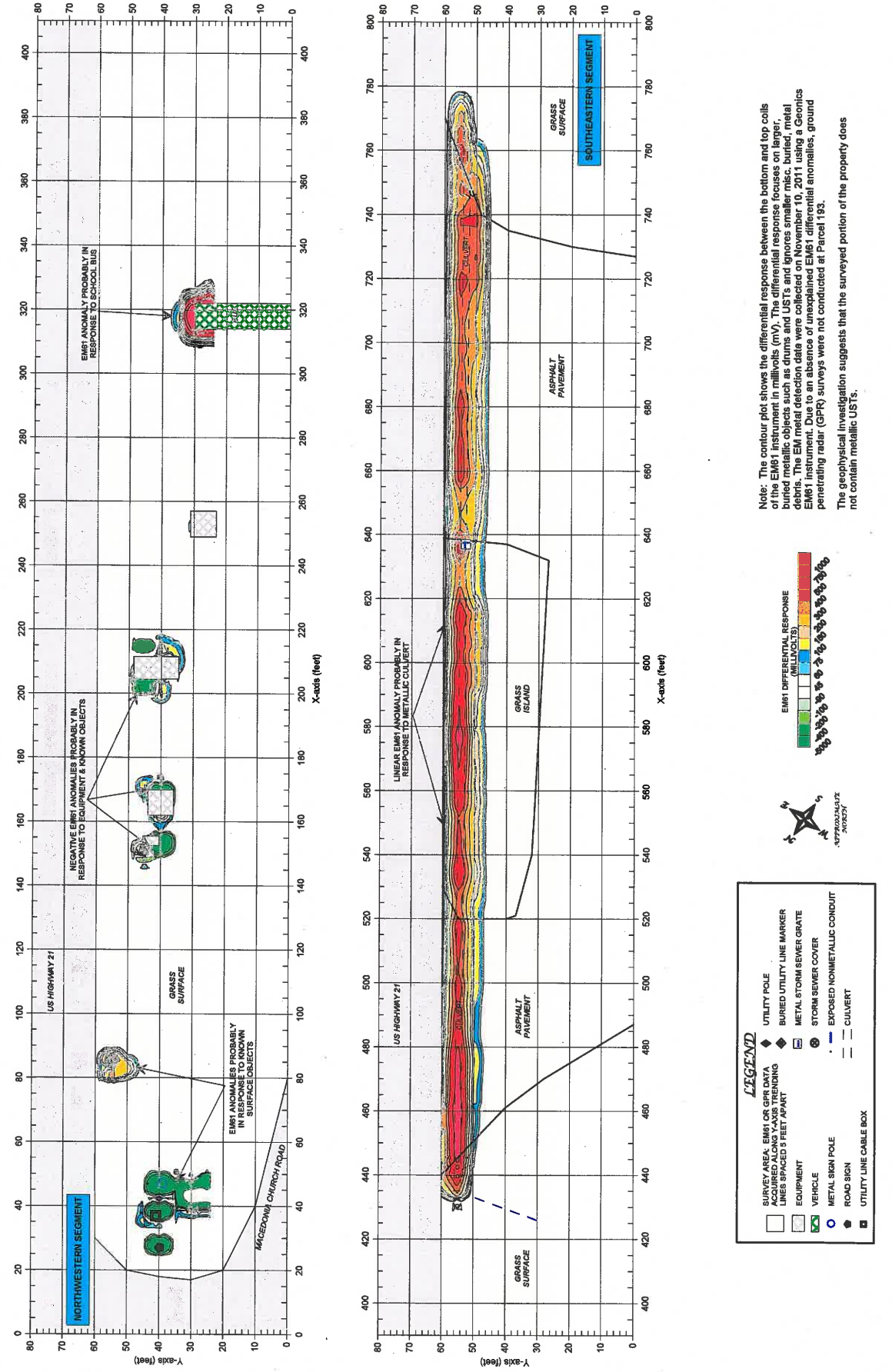
The contour plot shows the bottom coil (most sensitive) response of the EM61 instrument in millivolts (mV). The bottom coil response shows buried metallic objects regardless of size. The EM metal detection data were collected on November 10, 2011 using a Geonics EM61 instrument. Due to an absence of unexplained EM61 differential anomalies, ground penetrating radar (GPR) surveys were not conducted at Parcel 193.

The geophysical investigation suggests that the surveyed portion of the property does not contain metallic USTs.



LEGEND

	SURVEY AREA, EM61 OR GPR DATA ACQUIRED ALONG Y-AXIS TRENDS
	LINE SPACED 3 FEET APART
	EQUIPMENT
	VEHICLE
	METAL SIGN POLE
	ROAD SIGN
	UTILITY LINE CABLE BOX
	UTILITY POLE
	BURIED UTILITY LINE MARKER
	METAL STORM SEWER GRATE
	STORM SEWER COVER
	EXPOSED NONMETALLIC CONDUIT
	CULVERT



Note: The contour plot shows the differential response between the bottom and top coils of the EM61 instrument in millivolts (mV). The differential response focuses on larger, buried metallic objects such as drums and USTs and ignores smaller misc. buried, initial EMI's. The EMI metal detection data were collected on November 10, 2011 using a Geonics EM61. The data were compared to the EM61 data collected in 2007. Initial anomalies, ground penetrating radar (GPR) surveys were not conducted at Parcel 193.

The geophysical investigation suggests that the surveyed portion of the property does not contain metallic USTs.

LEGEND

- SURVEY AREA, EMI61 OR GPR DATA
- ▨ NORTH-SOUTH AXIS TRENDS
- ▧ WEST-EAST AXIS TRENDS
- EQUIPMENT
- ▣ VEHICLE
- METAL SIGN POLE
- ROAD SIGN
- UTILITY POLE
- UTILITY LINE CABLE BOX
- ◆ UTILITY POLE
- ◆ BURIED UTILITY LINE MARKER
- ⊗ METAL STORM SEWER GRATE
- ⊗ METAL STORM SEWER COVER
- ⊗ EXPOSED NONMETALLIC CONDUIT
- ⊗ CULVERT



APPENDIX C

Client NCDOT
 Project Name Sparta PSAs
 Number 123173 Task 1
 Location Parcel 193

Drill Contractor Geoprobe Technology
 Drill Method Geoprobe
 Drilling Started 12/20/11 Ended 12/20/11
 Logged By A. Bausér

LOG OF BORING SB-1/193
 SHEET 1 OF 1

Elevation -
 Total Depth 10.0

DEPTH FEET	SAMPLE NO.	BLOWS/FT	PID ppm	USCS	LITHOLOGY	DESCRIPTION	DEPTH FEET
0.0 - 0.2	SS	7.1			TOPSOIL - 2 inches		0.0 - 0.2
0.2 - 10.0		0.1			Extremely Weathered Rock, Friable, Completely Decomposed Sand Silt, Mica and Coarse Sand, Yellow-Tan, Black Splotches		0.2 - 10.0
Boring Terminated at 10 feet in RESIDUAL							

LOG A EWNIN05 SPARTA.GPJ LOG A EWNIN05.GDT 1/12/12



Kleinfelder
 313 Gallimore Dairy Road
 Greensboro, NC 27409
 Telephone: 336-668-0093
 Fax: 336-668-3868

Remarks Sample collected from 0.0-2.5 ft. submitted for laboratory analysis

See key sheet for symbols and abbreviations used above.

Client NCDOT
 Project Name Sparta PSAs
 Number 123173 Task 1
 Location Parcel 193

Drill Contractor Geoprobe Technology
 Drill Method Geoprobe
 Drilling Started 12/20/11 Ended 12/20/11
 Logged By A. Bauser

LOG OF BORING SB-2/193
 SHEET 1 OF 1

Elevation --
 Total Depth 10.0

DEPTH FEET	SAMPLE NO.	BLOWS/FT	PID ppm	USCS	LITHOLOGY	DESCRIPTION	DEPTH FEET
0.0			0.0			ASPHALT - 2 inches	0.0
0.0			0.0			GRAVEL, Gray with Sand, Fine Angular Gravel, Fine to Coarse Sandy, Dry	0.0
5.0			0.0			Completely Weathered Rock, Decomposed, Friable, Fine to Coarse Sand Silt, Mica, Yellow-Tan, Black Spotches	5.0
10.0	SS		0.0				10.0
Boring Terminated at 10 feet in RESIDUAL							

LOG A EWN05 SPARTA.GPJ LOG A EWN05.GDT 1/12/12



Kleinfelder
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 Greensboro, NC 27409
 Telephone: 336-668-0093
 Fax: 336-668-3868

Remarks Sample collected from 0.0-2.5 ft. submitted for laboratory analysis

See key sheet for symbols and abbreviations used above.

Client NCDOT
 Project Name Sparta PSAs
 Number 123173 Task 1
 Location Parcel 193


Drill Contractor Geoprobe Technology
 Drill Method Geoprobe
 Drilling Started 12/20/11 Ended 12/20/11
 Logged By A. Bauser

LOG OF BORING SB-3/193
 SHEET 1 OF 1

Elevation -
 Total Depth 10.0

DEPTH FEET	SAMPLE NO.	BLOWS/FT	PID ppm	USCS	LITHOLOGY	DESCRIPTION	DEPTH FEET
0.0			0.0	GP	ASPHALT - 2 inches		0.0
0.0			0.0		Poorly Graded GRAVEL, Orange, Fine Gravel with Sand, Angular		0.0
0.0			0.0		Completely Weathered Rock, Orange-Tan to Yellow-Black-Brown-Tan, Friable, Striations		0.0
5							5
10	SS		0.0				10
Boring Terminated at 10 feet in RESIDUAL							
15							15
20							20
25							25
30							30

LOG A EWINN05 SPARTA.GPJ LOG A EWINN05.GDT 1/12/12



Kleinfelder
 313 Gallimore Dairy Road
 Greensboro, NC 27409
 Telephone: 336-668-0093
 Fax: 336-668-3868

Remarks Sample collected from 7.5-10.0 ft. submitted for laboratory analysis

See key sheet for symbols and abbreviations used above.

LOG OF BORING SB-4/193

SHEET 1 OF 1

Client NCDOT

Drill Contractor Geoprobe Technology

Project Name Sparta PSAs

Drill Method Geoprobe

Elevation --

Number 123173 Task 1

Drilling Started 12/20/11 Ended 12/20/11

Total Depth 10.0

Location Parcel 193

Logged By A. Bauser

DEPTH FEET	SAMPLE NO.	BLOWS/FT	PID ppm	USCS	LITHOLOGY	DESCRIPTION	DEPTH FEET
			0.0	SP SM		TOPSOIL - 2 inches	
			0.0			SAND with Silt, Orange, Fine to Coarse Sand, Slightly Moist, Non Plastic	
			0.0			Partially Weathered Rock, Orange-Red to Yellow-Brown-Black, Sand Silt, Mica, Striations, Friable, Completely Weathered,	
5			0.0				5
			0.0				
10	SS		0.0				10
						Boring Terminated at 10 feet in RESIDUAL	
15							15
20							20
25							25
30							30

LOG A EWIN05 SPARTA.GPJ LOG A EWIN05.GDT 1/12/12



Kleinfelder
 313 Gallimore Dairy Road
 Greensboro, NC 27409
 Telephone: 336-668-0093
 Fax: 336-668-3868

Remarks Sample collected from 7.5-10.0 ft. submitted for laboratory analysis

See key sheet for symbols and abbreviations used above.

Client NCDOT
 Project Name Sparta PSAs
 Number 123173 Task 1
 Location Parcel 193

Drill Contractor Geoprobe Technology
 Drill Method Geoprobe
 Drilling Started 12/20/11 Ended 12/20/11
 Logged By A. Bauser

LOG OF BORING SB-5/193

SHEET 1 OF 1

Elevation
 Total Depth 10.0

DEPTH FEET	SAMPLE NO.	BLOWS/FT	PID ppm	USCS	LITHOLOGY	DEPTH FEET
			0.0	SM GP	TOPSOIL - 2 inches	
					Silty SAND, Red-Orange, Fine to Medium Sand, Non Plastic, Moist, Trace Gravel	
					Layer of Poorly Graded GRAVEL, Orange, Subangular, Fine with Sand, Slightly Moist, Non Plastic	
5	SS		1.9		Partially Weathered Rock, Friable, Completely Weathered Sand, Fine to Coarse, Silt and Mica, Striations	5
			0.0			
			0.0			
10					Boring Terminated at 10 feet in RESIDUAL	10
15						15
20						20
25						25
30						30

LOG A.EWNN05 SPARTA.GPJ LOG A.EWNN05.GDT 1/12/12



Kleinfelder
 313 Gallimore Dairy Road
 Greensboro, NC 27409
 Telephone: 336-668-0093
 Fax: 336-668-3868

Remarks Sample collected from 2.5-5.0 ft. submitted for laboratory analysis

See key sheet for symbols and abbreviations used above.

APPENDIX D



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(704)875-9092

December 29, 2011

Chemical Testing Engineer
NCDOT
Materials & Tests Unit
1801 Blue Ridge Road
Raleigh, NC 27607

RE: Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

Dear Chemical Engineer:

Enclosed are the analytical results for sample(s) received by the laboratory on December 22, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Charles Hardin

charles.hardin@pacelabs.com
Project Manager

Enclosures

cc: Mr. Peter Pozzo, Kleinfelder, Inc.



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

Charlotte Certification IDs

9800 Kincey Ave. Ste 100, Huntersville, NC 28078
North Carolina Drinking Water Certification #: 37706
North Carolina Field Services Certification #: 5342
North Carolina Wastewater Certification #: 12
South Carolina Certification #: 99006001
South Carolina Drinking Water Cert. #: 99006003
Virginia Drinking Water Certification #: 00213

Connecticut Certification #: PH-0104
Florida/NELAP Certification #: E87627
Kentucky UST Certification #: 84
Louisiana DHH Drinking Water # LA 100031
West Virginia Certification #: 357
Virginia/VELAP Certification #: 460144

REPORT OF LABORATORY ANALYSIS

Page 2 of 15

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SAMPLE SUMMARY

Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

Lab ID	Sample ID	Matrix	Date Collected	Date Received
92109101001	SB-1 (193)	Solid	12/21/11 11:20	12/22/11 16:35
92109101002	SB-2 (193)	Solid	12/21/11 11:25	12/22/11 16:35
92109101003	SB-3 (193)	Solid	12/21/11 11:30	12/22/11 16:35
92109101004	SB-4 (193)	Solid	12/21/11 11:35	12/22/11 16:35
92109101005	SB-5 (193)	Solid	12/21/11 11:40	12/22/11 16:35

REPORT OF LABORATORY ANALYSIS



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SAMPLE ANALYTE COUNT

Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
92109101001	SB-1 (193)	EPA 8015 Modified	RES	2	PASI-C
		EPA 8015 Modified	AW	2	PASI-C
		ASTM D2974-87	JEA	1	PASI-C
92109101002	SB-2 (193)	EPA 8015 Modified	RES	2	PASI-C
		EPA 8015 Modified	AW	2	PASI-C
		ASTM D2974-87	JEA	1	PASI-C
92109101003	SB-3 (193)	EPA 8015 Modified	RES	2	PASI-C
		EPA 8015 Modified	AW	2	PASI-C
		ASTM D2974-87	JEA	1	PASI-C
92109101004	SB-4 (193)	EPA 8015 Modified	RES	2	PASI-C
		EPA 8015 Modified	AW	2	PASI-C
		ASTM D2974-87	JEA	1	PASI-C
92109101005	SB-5 (193)	EPA 8015 Modified	RES	2	PASI-C
		EPA 8015 Modified	AW	2	PASI-C
		ASTM D2974-87	JEA	1	PASI-C

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ANALYTICAL RESULTS

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Sample: SB-1 (193) **Lab ID: 92109101001** Collected: 12/21/11 11:20 Received: 12/22/11 16:35 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8015 GCS THC-Diesel		Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546							
Diesel Components Surrogates	ND	mg/kg	6.2	5.6	1	12/27/11 10:09	12/28/11 17:58	68334-30-5	
n-Pentacosane (S)	76	%	41-119		1	12/27/11 10:09	12/28/11 17:58	629-99-2	
Gasoline Range Organics		Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B							
Gasoline Range Organics Surrogates	ND	mg/kg	6.8	6.8	1	12/28/11 10:29	12/28/11 15:37	8006-61-9	
4-Bromofluorobenzene (S)	95	%	70-167		1	12/28/11 10:29	12/28/11 15:37	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	18.9	%	0.10	0.10	1		12/23/11 14:43		



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ANALYTICAL RESULTS

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Sample: SB-2 (193) Lab ID: 92109101002 Collected: 12/21/11 11:25 Received: 12/22/11 16:35 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8015 GCS THC-Diesel									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546									
Diesel Components	12.9	mg/kg	5.8	5.2	1	12/27/11 10:09	12/28/11 18:28	68334-30-5	
Surrogates									
n-Pentacosane (S)	70	%	41-119		1	12/27/11 10:09	12/28/11 18:28	629-99-2	
Gasoline Range Organics									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B									
Gasoline Range Organics	ND	mg/kg	6.6	6.6	1	12/28/11 10:29	12/28/11 16:01	8006-61-9	
Surrogates									
4-Bromofluorobenzene (S)	86	%	70-167		1	12/28/11 10:29	12/28/11 16:01	460-00-4	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	14.1	%	0.10	0.10	1		12/23/11 14:36		



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ANALYTICAL RESULTS

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Sample: **SB-3 (193)** Lab ID: **92109101003** Collected: 12/21/11 11:30 Received: 12/22/11 16:35 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8015 GCS THC-Diesel									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546									
Diesel Components	12.0	mg/kg	6.4	5.8	1	12/27/11 10:09	12/28/11 18:28	68334-30-5	
Surrogates									
n-Pentacosane (S)	82	%	41-119		1	12/27/11 10:09	12/28/11 18:28	629-99-2	
Gasoline Range Organics									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B									
Gasoline Range Organics	ND	mg/kg	7.1	7.1	1	12/28/11 10:29	12/28/11 16:25	8006-61-9	
Surrogates									
4-Bromofluorobenzene (S)	102	%	70-167		1	12/28/11 10:29	12/28/11 16:25	460-00-4	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	22.4	%	0.10	0.10	1		12/23/11 14:32		



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ANALYTICAL RESULTS

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Sample: SB-4 (193) Lab ID: 92109101004 Collected: 12/21/11 11:35 Received: 12/22/11 16:35 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8015 GCS THC-Diesel									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546									
Diesel Components	ND	mg/kg	5.8	5.2	1	12/27/11 10:09	12/28/11 19:29	68334-30-5	
Surrogates									
n-Pentacosane (S)	73	%	41-119		1	12/27/11 10:09	12/28/11 19:29	629-99-2	
Gasoline Range Organics									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B									
Gasoline Range Organics	ND	mg/kg	6.6	6.6	1	12/28/11 10:29	12/28/11 16:50	8006-61-9	
Surrogates									
4-Bromofluorobenzene (S)	89	%	70-167		1	12/28/11 10:29	12/28/11 16:50	460-00-4	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	15.0	%	0.10	0.10	1		12/23/11 14:32		



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ANALYTICAL RESULTS

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Sample: SB-5 (193) Lab ID: 92109101005 Collected: 12/21/11 11:40 Received: 12/22/11 16:35 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8015 GCS THC-Diesel									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 3546									
Diesel Components	ND	mg/kg	5.7	5.1	1	12/27/11 10:09	12/28/11 19:29	68334-30-5	
Surrogates									
n-Pentacosane (S)	73	%	41-119		1	12/27/11 10:09	12/28/11 19:29	629-99-2	
Gasoline Range Organics									
Analytical Method: EPA 8015 Modified Preparation Method: EPA 5035A/5030B									
Gasoline Range Organics	ND	mg/kg	6.6	6.6	1	12/28/11 10:29	12/28/11 17:14	8006-61-9	
Surrogates									
4-Bromofluorobenzene (S)	94	%	70-167		1	12/28/11 10:29	12/28/11 17:14	460-00-4	
Percent Moisture									
Analytical Method: ASTM D2974-87									
Percent Moisture	13.7	%	0.10	0.10	1		12/23/11 14:33		



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QUALITY CONTROL DATA

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

QC Batch: GCV/5643 Analysis Method: EPA 8015 Modified
 QC Batch Method: EPA 5035A/5030B Analysis Description: Gasoline Range Organics
 Associated Lab Samples: 92109101001, 92109101002, 92109101003, 92109101004, 92109101005

METHOD BLANK: 704788 Matrix: Solid
 Associated Lab Samples: 92109101001, 92109101002, 92109101003, 92109101004, 92109101005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Gasoline Range Organics	mg/kg	ND	5.9	12/28/11 12:43	
4-Bromofluorobenzene (S)	%	104	70-167	12/28/11 12:43	

LABORATORY CONTROL SAMPLE: 704789

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Gasoline Range Organics	mg/kg	24.4	25.8	106	70-165	
4-Bromofluorobenzene (S)	%			94	70-167	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 704790 704791

Parameter	Units	92109103001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Gasoline Range Organics	mg/kg	ND	26.2	26.2	29.6	34.1	111	128	47-187	14	30	
4-Bromofluorobenzene (S)	%						97	109	70-167			



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QUALITY CONTROL DATA

Project: Parcel 193 WSB 37044.1.1

Pace Project No.: 92109101

QC Batch: OEXT/16011 Analysis Method: EPA 8015 Modified
 QC Batch Method: EPA 3546 Analysis Description: 8015 Solid GCSV
 Associated Lab Samples: 92109101001, 92109101002, 92109101003, 92109101004, 92109101005

METHOD BLANK: 704485 Matrix: Solid
 Associated Lab Samples: 92109101001, 92109101002, 92109101003, 92109101004, 92109101005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Diesel Components	mg/kg	ND	5.0	12/28/11 17:28	
n-Pentacosane (S)	%	79	41-119	12/28/11 17:28	

LABORATORY CONTROL SAMPLE: 704486

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Diesel Components	mg/kg	66.7	54.2	81	49-113	
n-Pentacosane (S)	%			82	41-119	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 704487 704488

Parameter	Units	92109101003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	RPD	Qual
Diesel Components	mg/kg	12.0	86	85.6	68.3	74.3	66	73	10-146	8	30	
n-Pentacosane (S)	%						80	83	41-119			



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QUALITY CONTROL DATA

Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

QC Batch: PMST/4410 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 92109101001

SAMPLE DUPLICATE: 703865

Parameter	Units	92109089001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	7.2	8.5	16	25	

SAMPLE DUPLICATE: 703866

Parameter	Units	92109101001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	18.9	18.7	1	25	



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QUALITY CONTROL DATA

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

QC Batch: PMST/4411 Analysis Method: ASTM D2974-87
 QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
 Associated Lab Samples: 92109101002, 92109101003, 92109101004, 92109101005

SAMPLE DUPLICATE: 703868

Parameter	Units	92109101002 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	14.1	11.9	17	25	

SAMPLE DUPLICATE: 703869

Parameter	Units	92109110004 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	12.4	12.0	3	25	



Pace Analytical Services, Inc.
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Eden, NC 27288
(336)623-8921

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(828)254-7176

Pace Analytical Services, Inc.
9800 Kinsey Ave. Suite 100
Huntersville, NC 28078
(704)875-9092

QUALIFIERS

Project: Parcel 193 WSB 37044.1.1
Pace Project No.: 92109101

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Acid preservation may not be appropriate for 2-Chloroethylvinyl ether, Styrene, and Vinyl chloride.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

LABORATORIES

PASI-C Pace Analytical Services - Charlotte



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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Parcel 193 WSB 37044.1.1
 Pace Project No.: 92109101

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
92109101001	SB-1 (193)	EPA 3546	OEXT/16011	EPA 8015 Modified	GCSV/11124
92109101002	SB-2 (193)	EPA 3546	OEXT/16011	EPA 8015 Modified	GCSV/11124
92109101003	SB-3 (193)	EPA 3546	OEXT/16011	EPA 8015 Modified	GCSV/11124
92109101004	SB-4 (193)	EPA 3546	OEXT/16011	EPA 8015 Modified	GCSV/11124
92109101005	SB-5 (193)	EPA 3546	OEXT/16011	EPA 8015 Modified	GCSV/11124
92109101001	SB-1 (193)	EPA 5035A/5030B	GCV/5643	EPA 8015 Modified	GCV/5644
92109101002	SB-2 (193)	EPA 5035A/5030B	GCV/5643	EPA 8015 Modified	GCV/5644
92109101003	SB-3 (193)	EPA 5035A/5030B	GCV/5643	EPA 8015 Modified	GCV/5644
92109101004	SB-4 (193)	EPA 5035A/5030B	GCV/5643	EPA 8015 Modified	GCV/5644
92109101005	SB-5 (193)	EPA 5035A/5030B	GCV/5643	EPA 8015 Modified	GCV/5644
92109101001	SB-1 (193)	ASTM D2974-87	PMST/4410		
92109101002	SB-2 (193)	ASTM D2974-87	PMST/4411		
92109101003	SB-3 (193)	ASTM D2974-87	PMST/4411		
92109101004	SB-4 (193)	ASTM D2974-87	PMST/4411		
92109101005	SB-5 (193)	ASTM D2974-87	PMST/4411		



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A Required Client Information: Company: Kleinfelder Address: Charlotte, NC Email To: tr Quinn@Kleinfelder.com Phone: 704 370 4411 Requested Due Date/TAT: STP		Section B Required Project Information: Report To: Travis O'Quinn Copy To: Craig Neil Purchase Order No.: NC DOT Parcel 193 Project Name: NC DOT Parcel 193 Project Number: 123178		Section C Invoice Information: Attention: NC DOT Company Name: NC DOT Address: WSB 3704411 Pace Quote Reference: WSB 3704411 Pace Project Manager: NC DOT Pace Profile #: NC	
Section D Required Client Information: Matrix Codes MATRIX CODE Drinking Water DW Water WT Waste Water WW Product P Soil/Solid SL Oil OL Wipe WP Air AR Tissue TS Other OT SAMPLE ID (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE		Matrix Codes DW WT WW P SL OL WP AR TS OT		Matrix Codes DW WT WW P SL OL WP AR TS OT	

ITEM #	SAMPLE ID (A-Z, 0-9 / -)	Matrix Codes	MATRIX CODE	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Analysis Test ↓	Requested Analysis Filtered (Y/N)	Temp in °C	Received on	Sealed Cooler	Samples Intact
					COMPOSITE START	COMPOSITE END/GRAB									
1	SB-1 (193)				DATE	TIME	DATE	TIME							
2	SB-2 (193)				12/21/11	1120	12/21/11	15:40				1.9	Y	Y	Y
3	SB-3 (193)				↓	1125									
4	SB-4 (193)				↓	1130									
5	SB-5 (193)				↓	1135									
6						1140									
7															
8															
9															
10															
11															
12															

Section E ADDITIONAL COMMENTS Tr Quinn / Kleinfelder 12/21/11 15:40 12-22-11 16:35 Gandy		RELINQUISHED BY / AFFILIATION DATE TIME		ACCEPTED BY / AFFILIATION DATE TIME		SAMPLE CONDITIONS Received on Sealed Cooler Samples Intact	
ORIGINAL		SAMPPLER NAME AND SIGNATURE PRINT Name of SAMPPLER: Travis O'Quinn SIGNATURE OF SAMPPLER: <i>[Signature]</i>		DATE Signed (MM/DD/YYYY): 12/21/11		Pace Project No./ Lab I.D.: 9209101 001 002 003 004 005	



Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: July 29, 2011 Page 1 of 2
Document Number: F-CHR-CS-03-rev.05	Issuing Authority: Pace Huntersville Quality Office

Client Name: Kleinfield Project # 92109101

Where Received: Huntersville Asheville Eden

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used: IR Gun T1102 Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Temp Correction Factor Add / Subtract 0 °C

Corrected Cooler Temp.: 1.9 C Biological Tissue is Frozen: Yes No N/A

Temp should be above freezing to 6°C

Optional
Prof. Due Date
Prof. Name

Date and Initials of person examining contents: <u>10/23/11</u>

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix:	<u>1.9</u>	
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution: _____ Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

SCURF Review: CAH Date: 10/22/11 SRF Review: KBT Date: 10/23/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)