

PRELIMINARY SITE ASSESSMENT REPORT

10069 NC Hwy. 107
James A. Smith and
Wife Helen C. Smith Property, Parcel 078
Tuckasegee, North Carolina
State Project R-4753
WBS Element #39999.1.1
Jackson County

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

June 26, 2014

PRELIMINARY SITE ASSESSMENT REPORT

10069 NC Hwy. 107 James A. Smith and Wife Helen C. Smith Property, Parcel 078 Tuckasegee, North Carolina State Project R-4753, WBS Element #39999.1.1 Jackson County

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Signature Page

This document, entitled *Preliminary Site Assessment Report*, has been prepared for the James James A. Smith and Wife Helen C. Smith Property (Parcel 078), located at 10069 NC Hwy. 107 in Tuckasegee, North Carolina (State Project R-4753, WBS Element #39999.1.1, Jackson County). It has been prepared by GEL Engineering of NC, Inc. in accordance with the Notice to Proceed provided by the North Carolina Department of Transportation-GeoEnvironmental Section, Geotechnical Engineering Unit for the exclusive use of the North Carolina Department of Transportation. It has been prepared in accordance with accepted quality control practices and has been reviewed by the undersigned.

GEL ENGINEERING OF NC, INC. an Affiliate of The GEL Group, in

Andrew D. Eyer, L.G. Senior Project Manager

06-26-14

Date

PRELIMINARY SITE ASSESSMENT REPORT

10069 NC Hwy. 107

James A. Smith and Wife Helen C. Smith Property, Parcel 078

Tuckasegee, North Carolina

State Project R-4753, WBS Element #39999.1.1

Jackson County

Executive Summary

The subject site is the James A. Smith and Wife Helen C. Smith property (Parcel 078) located at 10069 NC Hwy. 107 in Tuckasegee, Jackson County, North Carolina. The primary purpose of this investigation was to evaluate the presence or absence of underground storage tanks (USTs) and constituents of concern in soil within the proposed and existing North Carolina Department of Transportation (NCDOT) Rights-of-Way (ROWs) and easements adjacent to Parcel 078 on the east side of NC Hwy. 107 and the north side of Canada Road (NC Hwy. 281), as a result of previous and/or current operations at the subject site.

Parcel 078 is located at the northeast quadrant intersection of NC Hwy. 107 and NC Hwy. 281. A convenience store and a café are located on the property. Four petroleum USTs are located at the site.

The files reviewed at the Asheville Regional Office of the North Carolina Department of Environment and Natural Resources (NCDENR) indicate that the site has been assigned UST Facility ID No. 0-021508 for operation of the four petroleum USTs. NCDENR representatives of the UST Section confirmed that a UST Incident number has ever been assigned to the site. No groundwater monitoring wells were observed at the site.

GEL Engineering of NC, Inc. (GEL) performed a preliminary site assessment within the proposed and existing NCDOT ROWs and easements adjacent to Parcel 078 that included a geophysical investigation, and the collection and analysis of soil samples. Four "Known USTs" were identified within the investigation area and one "Known UST" was identified outside the investigation area. Two ground penetrating radar (GPR) anomalies were identified within the investigation area, but no USTs were encountered when the both areas were penetrated using direct push technology (DPT).

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Executive Summary (continued)

Soil samples were collected for analysis from seven borings constructed within the investigation area and analyzed for petroleum hydrocarbon constituents. Diesel range organics (DRO) was not detected in any of the samples. Gasoline range organics (GRO) was detected in two samples, but at levels below the NCDENR action level of 10 milligrams per kilogram (mg/kg) for GRO.

No additional environmental investigation of the soil at the site by NCDOT is recommended at this time.

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PRELIMINARY SITE ASSESSMENT REPORT

10069 NC Hwy. 107

James A. Smith and Wife Helen C. Smith Property, Parcel 078

Tuckasegee, North Carolina

State Project R-4753, WBS Element #39999.1.1

Jackson County

1.0 Introduction

This document presents the details of a geophysical survey and preliminary site assessment performed within the accessible portions of the existing and proposed North Carolina Department of Transportation (NCDOT) Right-of-Way (ROW) and easements on the east side of NC Hwy. 107 and the north side of Canada Road (NC Hwy. 281) at the James A. Smith and Wife Helen C. Smith property (Parcel 078) located at 10069 NC Hwy. 107 in Jackson County, North Carolina.

Parcel 078 is located at the northeast quadrant intersection of NC Hwy. 107 and NC Hwy. 281. A convenience store and a café are located on the property. The convenience store sells petroleum products. Mr. Gary Smith, son of James A. and Helen C. Smith, currently owns and operates the convenience store and café. The site location is shown in Figure 1, an excerpt from the United States Geological Survey (USGS) 7.5-minute quadrangle map of Sylva South and Tuckasegee, North Carolina. The preliminary site assessment (PSA) was conducted by GEL Engineering of NC, Inc. (GEL) in accordance with the Notice to Proceed issued by NCDOT on February 5, 2014.

The primary purpose of this investigation was to evaluate the presence or absence of underground storage tanks (USTs) and/or constituents of concern in soil within accessible portions of the existing and proposed easements and NCDOT ROW fronting Parcel 078 on the east side of NC Hwy. 107 and the north side of NC Hwy. 281 as a result of current and/or former operations.

2.0 Background

NCDOT is planning road improvements to the area in the vicinity of NC Hwy. 107 in Jackson County, North Carolina. NCDOT wanted to assess the area in the existing and proposed ROW and easements on the east side of NC Hwy 107 and north side of NC Hwy. 281 fronting Parcel 078 to evaluate the presence or absence of USTs and soil

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contamination related to the current and former on-site operations, and the impact (if any) of these operations on the proposed road improvements. Figures 2 through 4 show the general site layout for Parcel 078.

Parcel 078 is located at the northeast quadrant intersection of NC Hwy. 107 and NC Hwy. 281. A convenience store and a café are located on the property. The convenience store sells petroleum products. Mr. Gary Smith, son of James A. and Helen C. Smith, currently owns and operates the convenience store and café. He stated that there are four operating gasoline USTs located between the pump island and NC Hwy. 107 and one diesel UST located near the southwest corner of the convenience store. Photograph 1 in Appendix I shows the convenience store, café, pump island, and locations of the existing USTs.

The files reviewed at the Asheville Regional Office of the North Carolina Department of Environment and Natural Resources (NCDENR) did not contain any information about Parcel 078. NCDENR representatives of the UST Section confirmed that the site has assigned UST Facility ID No. 0-021508 for operation of the four petroleum USTs. They also confirmed that no UST Incident number has ever been assigned to the site. No groundwater monitoring wells were observed at the site.

3.0 Local Geology and Surroundings

Parcel 078 is located in a sparsely developed area of Jackson County, North Carolina. Surrounding land uses include residential and commercial activities. It is located in an unincorporated area between Cullowhee and Tuckasegee, North Carolina.

This area is located in the Blue Ridge Belt within the Blue Ridge Physiographic of North Carolina. The land surface of the area is characterized by mountainous terrain. The Blue Ridge Belt is typified by a complex of sedimentary, metamorphic, and igneous rocks, including felsic gneiss and granite that are Late Proterozoic in age.

The United States Department of Agriculture's *Web Soil Survey* (2014) (http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx) maps the native soil in the investigation area as "Statler Loam" (SvB), which is characterized as stream terraces on floodplains and mountainbase consisting of cay loam alluvium. The soils encountered at the site during the preliminary site assessment for Parcel 078 consisted predominantly of red/brown/orange silt with sand and clay, and tan/brown sandy clay.

Groundwater was not encountered in borings constructed as part of the preliminary site assessment. Previous depth to groundwater measurements made in monitoring wells located at sites in the vicinity of Parcel 053 indicate the water table is located at depths of approximately 20 feet below ground surface (bgs). Based on the USGS topographic map presented as Figure 1, the site is located approximately 2150 feet above mean sea level. The topography in Figure 1 indicates that groundwater in the vicinity of Parcel 078 most likely flows in a southwesterly direction towards the Tuckasegee River. Storm water from the site, as well as from adjacent sites surrounding Parcel 053, generally flows in a southwesterly direction to the river.

4.0 Subsurface Investigation

To evaluate the presence or absence of USTs and/or impact to subsurface soil within the accessible portions of the existing and proposed easements and NCDOT ROWs at Parcel 078, GEL performed a limited site assessment within the accessible portions of the highlighted area shown in Figure 2 that consisted of the following tasks:

- Performance of a geophysical investigation to identify the presence or absence of USTs and associated appurtenances within the accessible portions of the existing and proposed easements and ROWs.
- Soil vapor screening of soil samples collected from subsurface soil borings located within the accessible portions of the existing and proposed easements and ROWs to evaluate the potential presence or absence of soil impact from petroleum constituents of concern.
- Collection and laboratory analysis of soil samples from the subsurface borings.

The details of these tasks are discussed in the following sections.

4.1 Geophysical Survey

The geophysical survey included the deployment of ground penetrating radar (GPR) technology and time domain electromagnetic technology (TDEM) to the site. These technologies were used in concert with one another in order to identify subsurface metallic anomalies and, more specifically, to identify the potential presence of USTs within the investigation area. A brief description of each technology is presented in the following paragraphs followed by a discussion of the results of the geophysical investigation.

4.1.1 Ground Penetrating Radar Methodology

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

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

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

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

frequency decreases; however, the ability to resolve smaller subsurface features is diminished as frequency is decreased.

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

4.1.2 Time Domain Electromagnetic Methodology

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

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

4.1.3 Field Procedures

The GPR and TDEM field investigation was performed on March 5, 2014, within the accessible portions of the existing and proposed easements and ROWs at Parcel 078, as shown in Figure 3. A GPR system time range setting of 90 nanoseconds (ns) was used during the entire investigation. This range was determined after a series of test lines were conducted to evaluate the GPR response in the local geologic section. Interpretation of the GPR data was conducted in the field and any potential anomalies were marked in the field. GPR data processing typically included band pass filtering, background removal, horizontal smoothing, and gain adjustments. TDEM was also used

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to scan the project site. Any electromagnetic anomalies indicative of buried metallic objects were marked in the field.

It should be noted that NC 811 underground utility locations had been performed within the investigation area at Parcel 078 prior to the initiation of the preliminary site assessment field activities at the site and were marked with paint.

The TDEM and GPR data, as well as visual evidence, indicated the presence of four "Known USTs" in the subsurface of the investigation area, as shown in Figures 3 and 4, and in Photograph 1 in Appendix 1. Additionally, there was visual evidence of a "Known UST" outside the investigation area, near the southwestern corner of the convenience store, as shown in Photograph 1 and in Figure 4.

As shown in Figure 3 and in Photograph 3 in Appendix I, two GPR anomalies were identified within the investigation area south of the onsite "Known USTs" adjacent to the pump island. The EM-61 data did not indicate the presence of any metallic objects in the subsurface within either anomaly. Both anomaly areas were penetrated to a depth of 5 feet below ground surface (bgs) using direct push technology (DPT), but no USTs were encountered. The owner of the site also indicated that he knew of no operating or abandoned USTs in vicinity of the two identified anomalies.

Much of EM-61 imagery shown in Figure 3 was in response to metallic features associated with storm water drainage at the site, including area drains and manholes. and a subsurface corrugated metal or RCP storm sewer along the eastern edge of NC Hwy. 107. The area where EM-61 imagery is shown in Figure 3 in the southwestern corner of the site, near the intersection of NC Hwy. 107 and NC Hwy. 281 was penetrated with a DPT probe in several locations. Concrete was encountered at a depth of approximately 2 feet bgs at each probe location.

4.2 Subsurface Soil Investigation

To evaluate the presence or absence of impact to subsurface soil by constituents of concern, GEL collected soil samples from seven subsurface soil borings at Parcel 078, S78-1 through S78-7, on March 5, 2014 for analysis of total petroleum hydrocarbon indicator parameters. The soil borings were constructed within accessible portions of the existing and proposed easements and NCDOT ROWs at Parcel 078, as shown in

Figures 2 and 4, and in Photographs 2 through 5 in Appendix I. The northing and easting coordinates for the boring locations are listed in the table below.

Summary of Location Data and PID Measurements for Soil Samples Collected for Analysis at Parcel 078

Soil Boring	Depth Interval of Soil Sample Collected for Analysis (feet bgs)	PID Reading (ppm)	Northing	Easting
S78-1	3-4	4.0	579069.413	769809.017
S78-2	7-8	0.0	579007.144	769804.013
S78-3	7-8	0.0	578979.716	769827.971
S78-4	7-8	0.0	578931.512	769828.397
S78-5	7-8	0.0	578873.063	769838.120
S78-6	7-8	0.0	578841.687	769883.780
S78-7	7-8	0.0	578837.671	769916.713

Notes:

- 1) Northings and Eastings are based on the NC State Plane Coordinate System
- 2) bgs = below ground surface
- 3) PID = photoionization detector
- 4) ppm = parts per million

All borings were advanced to a total depth of 8 feet below ground surface (bgs). Soil samples were collected at depths of 3-4 feet bgs and 7-8 feet bgs from each borehole. All soil samples were inspected for indications of impact by constituents of concern, including petroleum hydrocarbons, such as odors, discoloration, or visible sheen. This sampling was accomplished using DPT provided by Probe Technology, Inc. Soil boring lithologic logs are attached as Appendix II of this document. Groundwater was not encountered in any borings.

The soil samples were screened for the presence of organic vapors using a portable photoionization detector (PID). The PID measures the concentration of organic compounds in the vapor space above a soil sample resulting from volatilization of organic compounds contained in the soil. To screen the soils, each sample was placed in a clean, resealable polyethylene bag. The bag was sealed, and the sample was allowed to equilibrate for approximately 5 minutes, after which time a small opening was made in the bag. The probe of the PID was then inserted into the bag, and the airspace above the soil was screened for organic vapors.

No organic vapor concentrations were measured in any of the soil screening samples collected from the seven borings except the sample collected from the 3 to 4-foot depth interval in boring S78-1, in which a concentration of 4.0 parts per million (ppm) was measured. Therefore, to assess the subsurface soil quality, soil samples collected from the 7 to 8-foot depth interval from borings S78-2 through S78-7 and from the 3 to 4-foot depth interval in boring S78-1 were designated for analysis.

Following completion of the soil sampling activities, all borings were abandoned by filling the boreholes with soil cuttings and hydrated bentonite. The backfilled material in borings S78-1 through S78-4 was topped off with asphalt patch material. Soil samples collected from the borings were submitted to QROS' analytical laboratory in Wilmington, North Carolina for analysis of petroleum hydrocarbon constituents using Ultra-violet Fluorescence Spectrometry. The analytical results are included on the Certificates of Analysis provided in Appendix III, and a summary of the analytical results is presented in Table 1.

The analytical results indicate that diesel range organics (DRO) was not detected in any of the samples, and gasoline range organics (GRO) was detected in samples S78-1 and S78-3 at levels of 2.2 milligrams per kilogram (mg/kg) and 2.7 mg/kg, respectively. The GRO concentrations detected in both samples are below the NCDENR action level for GRO (10 mg/kg).

5.0 Conclusions and Recommendations

GEL performed a preliminary site assessment within the accessible portions of the existing and proposed easements and NCDOT ROWs at Parcel 078 that included a geophysical investigation and the collection and analysis of soil samples. Four "Known USTs" were identified within the investigation area and one "Known UST" was identified outside the investigation area. Two GPR anomalies were identified within the investigation area, but no USTs were encountered when the both areas were penetrated using DPT.

Soil samples were collected for analysis from seven borings constructed within the investigation area and analyzed for petroleum hydrocarbon constituents. DRO was not detected in any of the samples. GRO was detected in two samples, but at levels below the NCDENR action level of 10 mg/kg for GRO.

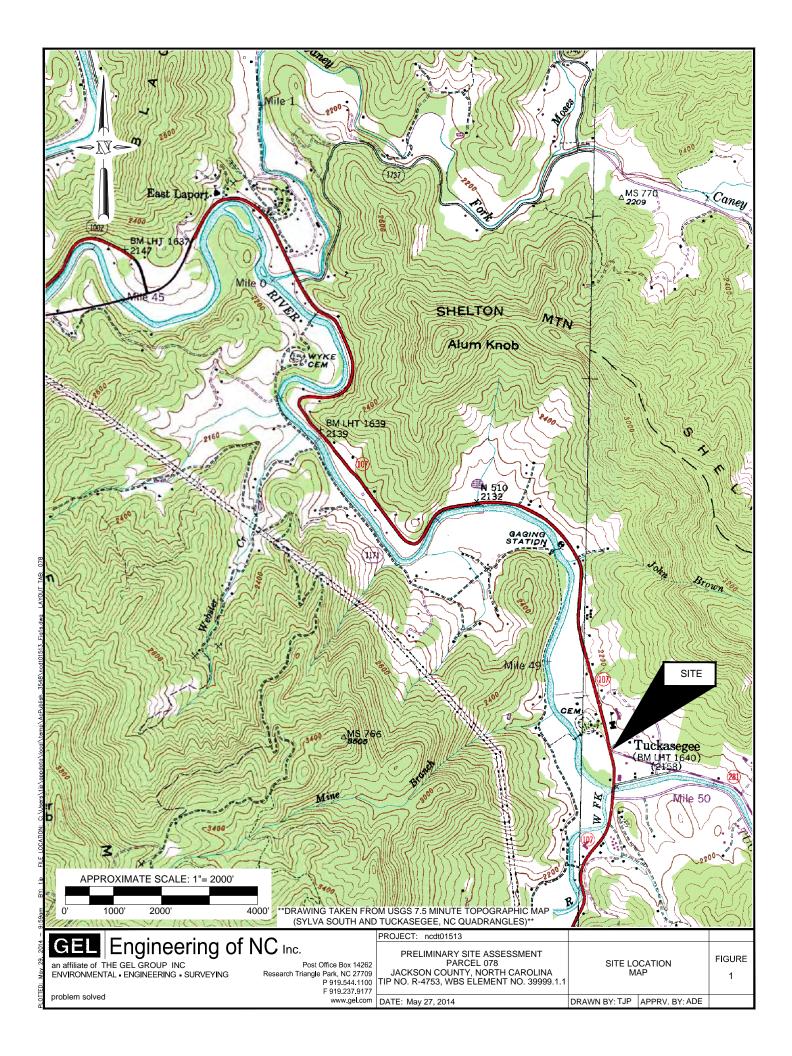
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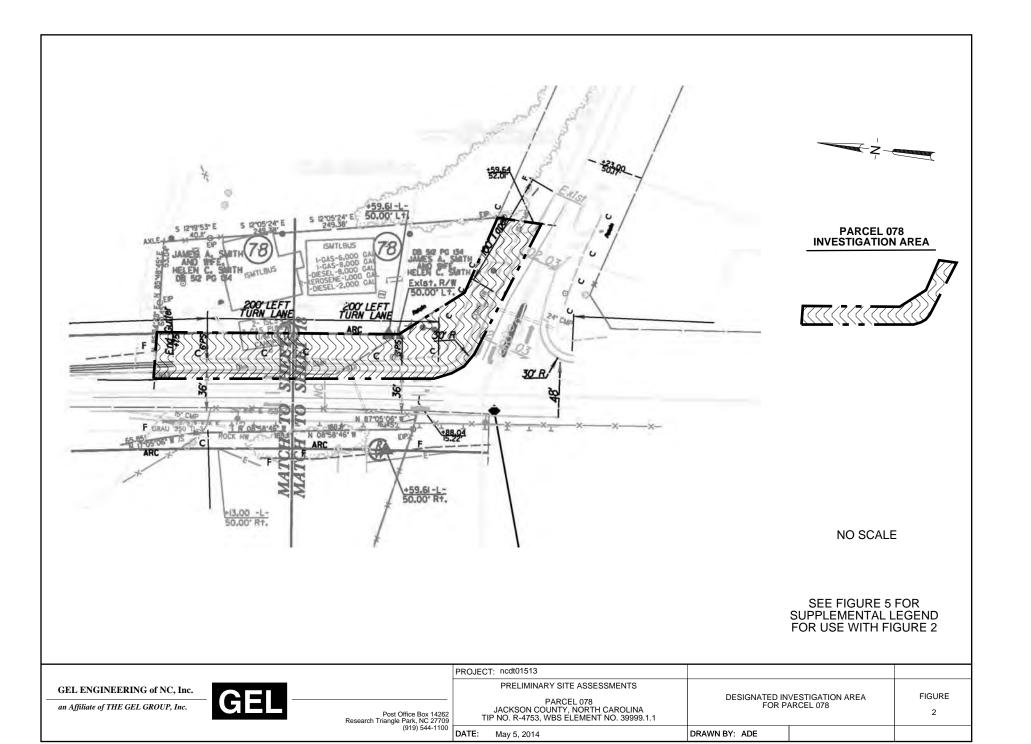
No additional environmental investigation of the soil at the site by NCDOT is recommended at this time.

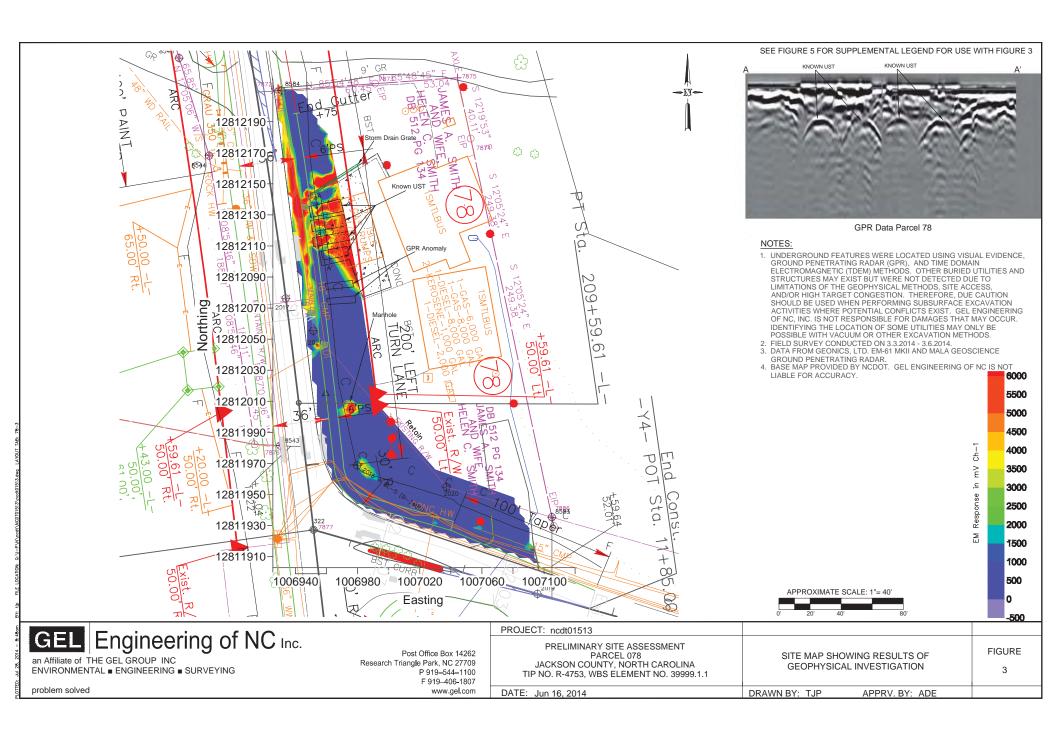
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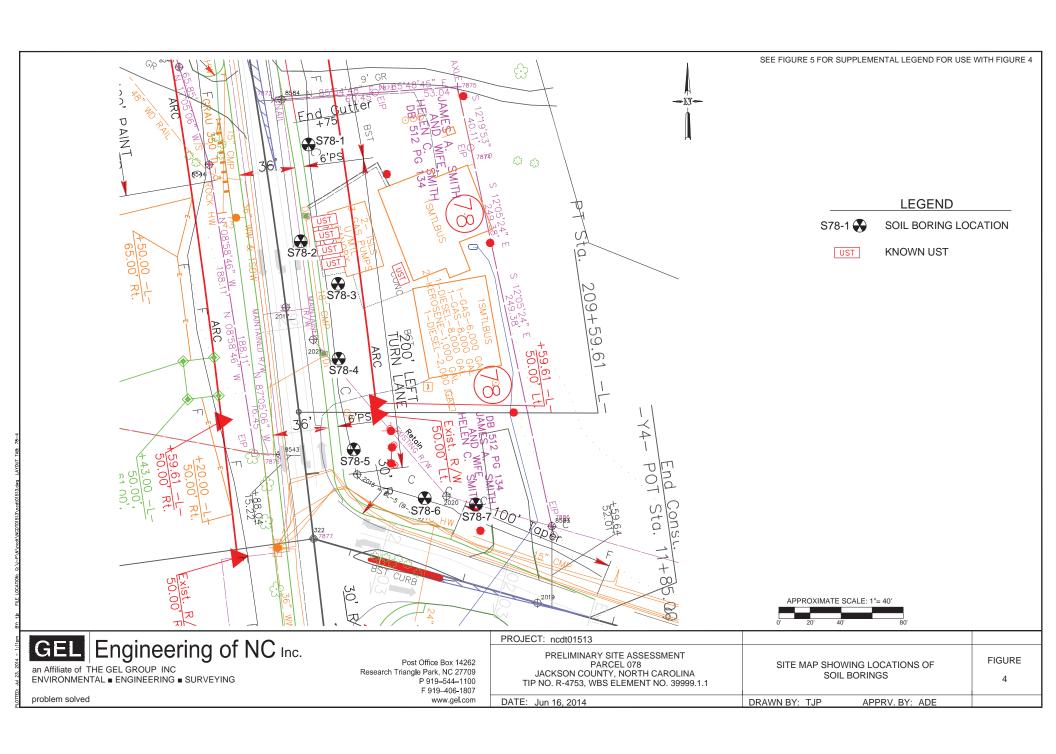
fc: ncdt01513











ote: Not to Scale C.U.E. = Subsurface Utility Engineering		ORTH CAROLINA OF HIGHWAYS	#-250C
	CONVENTIONAL P	PLAN SHEET SYMBOLS	
BOUNDARIES AND PROPERTY:			WATER:
State Line			Water Manhole
County Line	RAILROADS:		Water Meter —
Township Line	Standard Gauge	Orchard Orchard	Water Valve
City Line ————	RR Signal Milepost	Vineyard Theyerd	Water Hydrant — •
Reservation Line — — — —	Switch -	Vineyard	Recorded U/G Water Line
Property Line — — — —	RR Abandoned	EXISTING STRUCTURES:	Designated U/G Water Line (S.U.E.*)
Existing Iron Pin	RR Dismantled	MAJOR:	Above Ground Water Line —
Property Corner — — — —	RIGHT OF WAY:	Bridge, Tunnel or Box Culvert	
Property Monument	Baseline Control Point — •	Bridge Wing Wall, Head Wall and End Wall -	TV:
Parcel/Sequence Number —	Existing Right of Way Marker —	MINOR:	TV Satellite Dish — 🔍
Existing Fence Line	Existing Right of Way Line	Head and End Wall	TV Pedestal —
Proposed Woven Wire Fence	Proposed Right of Way Line	Pipe Culvert —	TV Tower — 🚫
Proposed Chain Link Fence	Proposed Right of Way Line with	Footbridge	U/G TV Cable Hand Hole
Proposed Barbed Wire Fence	Iron Pin and Cap Marker	Drainage Box: Catch Basin, DI or JB ———	Recorded U/G TV Cable
Existing Wetland Boundary	Proposed Right of Way Line with Concrete or Granite R/W Marker	Paved Ditch Gutter — — — —	Designated U/G TV Cable (S.U.E.*)
Proposed Wetland Boundary	Proposed Control of Access Line with	Storm Sewer Manhole	Recorded U/G Fiber Optic Cable
Existing Endangered Animal Boundary —————	Concrete C/A Marker	Storm Sewer ———————————————————————————————————	Designated U/G Fiber Optic Cable (S.U.E.*)
Existing Endangered Plant Boundary	Existing Control of Access ——————————————————————————————————	Sioini Sewei	
Known Soil Contamination: Area or Site ————————————————————————————————————	Proposed Control of Access — — — — — — — — — — — — — — — — — —	UTILITIES:	GAS:
Potential Soil Contamination: Area or Site ————————————————————————————————————	Existing Easement Line ————————————————————————————————————	POWER:	Gas Valve
BUILDINGS AND OTHER CULTURE:	Proposed Temporary Construction Easement -	Existing Power Pole	Gas Meter •
Gas Pump Vent or U/G Tank Cap	Proposed Temporary Drainage Easement — TDE —	Proposed Power Pole —	Recorded U/G Gas Line ————————————————————————————————————
Sign	Proposed Permanent Drainage Easement — PDE —	Evistina Injut II so Polo	Designated U/G Gas Line (S.U.E.*)
Well	Proposed Permanent Drainage / Utility Easement —— DUE—	Proposed Joint Use Pole	Above Ground Gas Line
Small Mine **	Proposed Permanent Utility Easement — PUE —	Power Manhole • • • • • • • • • • • • • • • • • • •	
Foundation —	Proposed Temporary Utility Easement — TUE —	Power Line Tower —	SANITARY SEWER:
Area Outline	Proposed Aerial Utility Easement ————————————————————————————————————	Power Transformer	Sanitary Sewer Manhole -
Cemetery 1	Proposed Permanent Easement with	U/G Power Cable Hand Hole ————	Sanitary Sewer Cleanout
Building	Iron Pin and Cap Marker	H-Frame Pole —	U/G Sanitary Sewer Line
School —	ROADS AND RELATED FEATURES:	Recorded U/G Power Line	Above Ground Sanitary Sewer
Church —	Existing Edge of Pavement — — — —	Designated U/G Power Line (S.U.E.*)	Recorded SS Forced Main Line
Dam —	Existing Curb ————		Designated SS Forced Main Line (S.U.E.*)
	Proposed Slope Stakes Cut		
HYDROLOGY:	Proposed Slope Stakes Fill	Existing Telephone Pole ————————————	MISCELLANEOUS:
Stream or Body of Water	Proposed Curb Ramp — CR	Proposed Telephone Pole	Utility Pole — •
Hydro, Pool or Reservoir —	Existing Metal Guardrail		Utility Pole with Base
Jurisdictional Stream	Proposed Guardrail -		Utility Located Object —
Buffer Zone 1 sz 1	Existing Cable Guiderail	Telephone Booth Telephone Pedestal Telephone Pedestal	Utility Traffic Signal Box
Buffer Zone 2 sz 2	Proposed Cable Guiderail	Telephone Pedestal	Utility Unknown U/G Line — — — — —
Flow Arrow———————————————————————————————————	Equality Symbol — 🔷	UK Telephone Cobb Hond Help	U/G Tank; Water, Gas, Oil —
	Pavement Removal	_	Underground Storage Tank, Approx. Loc. —
	VEGETATION:	Recorded U/G Telephone Cable	A/G Tank; Water, Gas, Oil
Wetland ±	Single Tree 💮	Designated U/G Telephone Cable (S.U.E.*)	Geoenvironmental Boring —
Proposed Lateral, Tail, Head Ditch —	Single Shrub •	Recorded U/G Telephone Conduit	U/G Test Hole (S.U.E.*)
False Sump ———	Hedge —	Designated U/G Telephone Conduit (S.U.E.*)	Abandoned According to Utility Records — AATUR
	Woods Line —	Recorded U/G Fiber Optics Cable S.U.E.* Designated U/G Fiber Optics Cable (S.U.E.*)	End of Information E.O.I.
		Liestanated LI/Li Ether Ontics Cable /STLE *= = = = 100 = = :	2.0.1.

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PROJECT: ncdt01513 PRELIMINARY SITE ASSESSMENT PARCEL 078 JACKSON COUNTY, NORTH CAROLINA TIP NO. R-4753, WBS ELEMENT NO. 39999.1.1

SUPPLEMENTAL LEGEND FOR USE WITH FIGURES 2, 3, AND 4

FIGURE 5

DATE: May 6, 2014 DRAWN BY: ADE

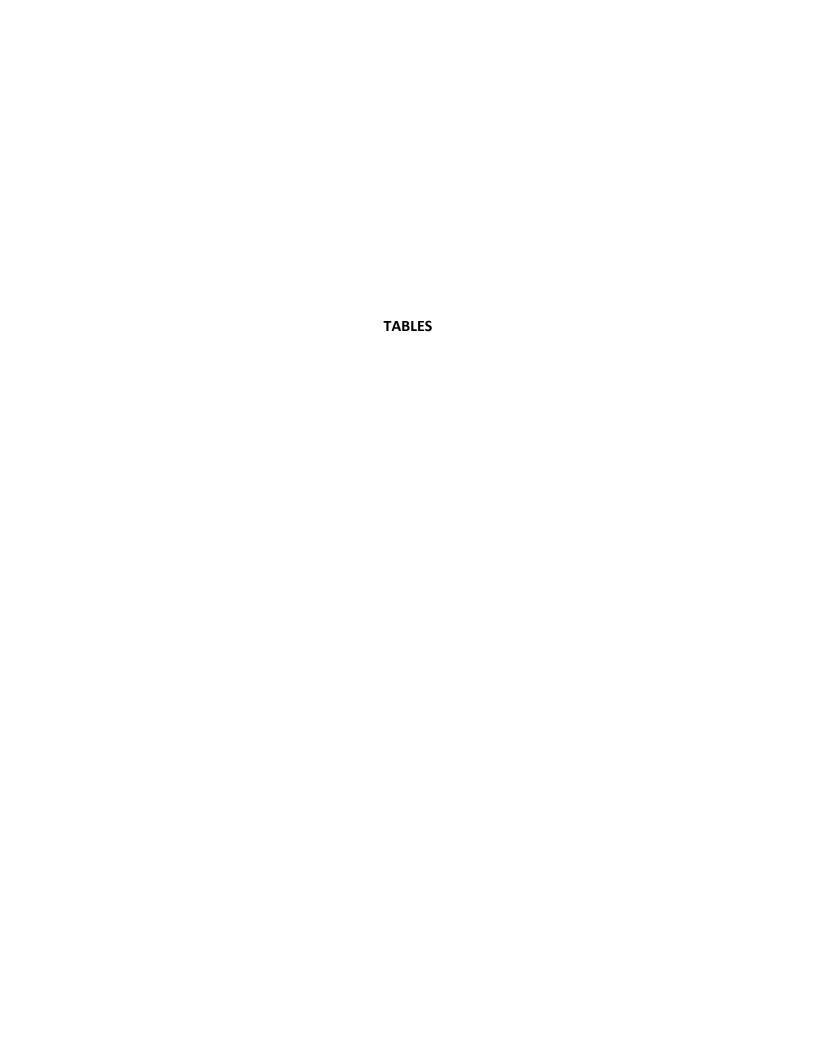


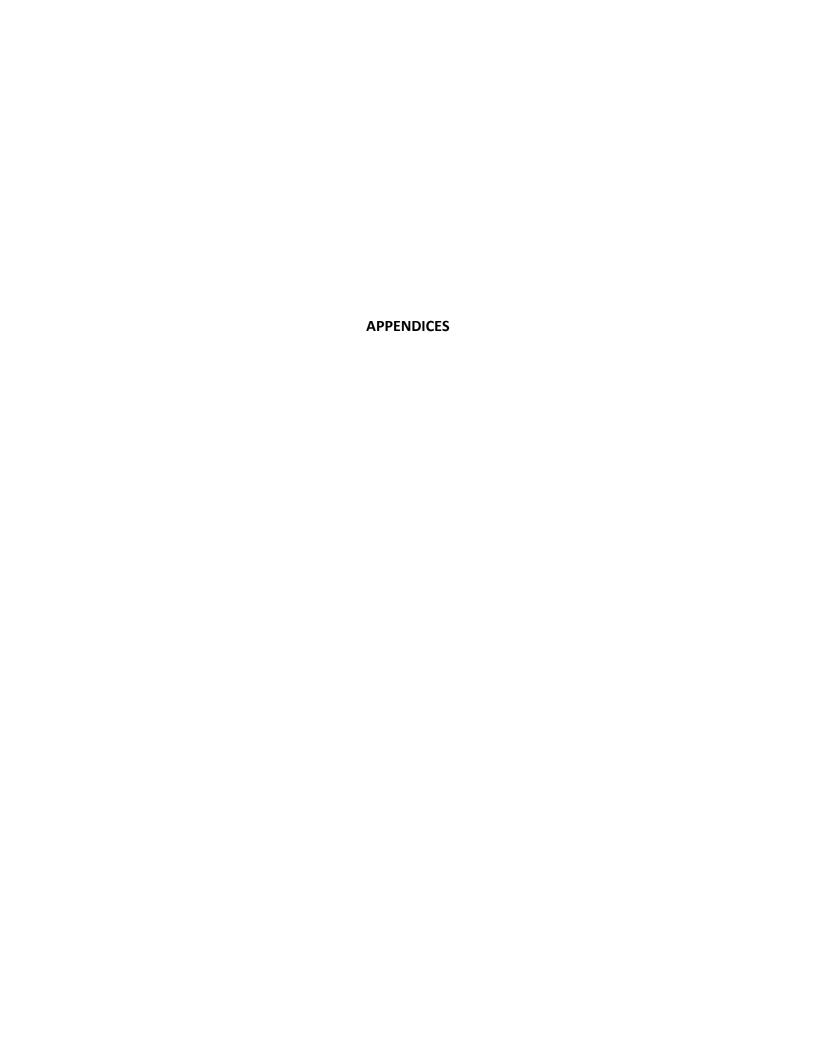
TABLE 1

SUMMARY OF ANALYTICAL RESULTS FOR COLLECTED SOIL SAMPLES

Preliminary Site Assessment
Parcel 078, 10069 NC Hwy. 107
Jackson County, North Carolina
State Project No. R-4753, WBS Element #39999.1.1

Sample ID	Diesel Range Organics (DRO)	Gasoline Range Organics (GRO)	BTEX (C6-C9)	TPH (C5-C35)	Total Aromatics (C10-C35)	16 EPA PAHs	Benzo(a)pyrene
S78-1	<0.2	2.2	<0.2	2.2	2.1	0.14	<0.01
S78-2	<0.1	<0.3	<0.1	<0.7	<0.1	<0.1	<0.01
S78-3	<0.2	2.7	<0.2	2.7	2.1	0.13	<0.01
S78-4	<0.2	<0.4	<0.2	<0.4	0.03	<0.1	<0.01
S78-5	<0.1	<0.3	<0.1	<0.3	<0.1	<0.1	<0.01
S78-6	<0.1	<0.4	<0.1	<0.7	<0.1	<0.1	<0.01
S78-7	<0.1	<0.3	<0.1	<0.7	<0.1	<0.1	<0.01
NCDENR Action Level	10	10					
NCDENR MSCC							0.088

- 1) All reported values are shown in milligrams per kilogram (mg/kg).
- 2) MSCC = NCDENR's Maximum Soil Contaminant Concentration Levels (April 2012); MSCC shown is the lowest of established Residential Soil Cleanup Levels and Soil-to Groundwater Maximum Contaminant Concentration shown in the NCDENR MSCC Table for any given constituent.
- 3) Reported values exceeding corresponding NCDENR Action Levels or MSCCs are highlighted in yellow.



APPENDIX I

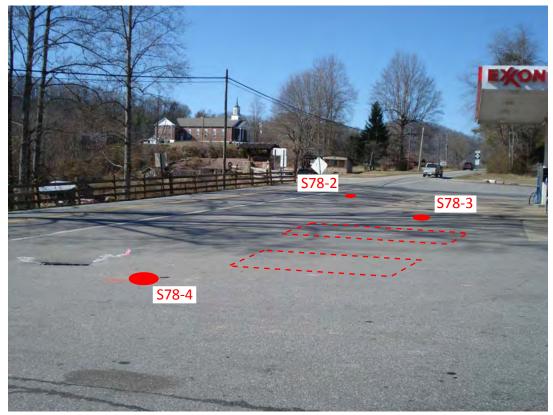
PHOTOGRAPHS



Photograph 1: View looking south at "Known USTs." Onsite café (Café 107) is shown in the background.



<u>Photograph 2</u>: View looking south at locations of soil boring locations S78-1 and S78-2.



<u>Photograph 3</u>: View looking northwest at locations of soil borings S78-2, S78-3 and S78-4, and two GPR anomalies (red dashed rectangles).



Photograph 4: View looking north at location of soil boring S78-5.



<u>Photograph 5</u>: View looking west at soil boring locations S78-6 and S78-7. Canada Road (NC Hwy. 281) is shown on the left.

APPENDIX II SOIL BORING LITHOLOGIC LOGS

Boring/Well No.: **\$78-1** Date Started: 3/5/14 Date Completed: 3/5/14

	Depth	Blow	PID	Soil	
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 5.0'		4.0	Red Brown Silt with Sand & Clay, Damp	ML-CL
				Red Brown, Tan Silt with Sand & Clay,	
2	5.0' - 8.0'		0.0	Damp	ML-CL
3					
4				Total depth = 8 feet below land surface	
4				Total deptil – 8 feet below faild surface	
5					
6					
7					
0					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **S78-2** Date Started: 3/5/14 Date Completed: 3/5/14

	Depth	Blow	PID	Soil	
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 7.0'		0.0	Red Orange Silt with Sand & Clay, Damp	ML-CL
2	7.0' - 8.0'		0.0	Tan Gray Clay, Moist	CL
3					
4				Total depth = 8 feet below land surface	
5					
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **S78-3** Date Started: 3/5/14 Date Completed: 3/5/14

NI.	Depth	Blow	PID	Soil	C-21 T
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 5.0'		0.0	Red Orange Silt with Sand & Clay, Damp	ML-CL
2	5.0' - 8.0'		0.0	Red Orange Silt with Sand & Clay, Damp	ML-CL
3					
4				Total depth = 8 feet below land surface	
5					
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **\$78-4** Date Started: 3/5/14 Date Completed: 3/5/14

	Depth	Blow	PID	Soil	
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' – 5.0'		0.0	Red Silt with Sand & Clay, Damp	ML-CL
2	5.0' - 8.0'		0.0	Red Orange Silt with Sand & Clay, Damp	ML-CL
3					
4				Total depth = 8 feet below land surface	
5					
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **\$78-5** Date Started: 3/5/14 Date Completed: 3/5/14

NI.	Depth	Blow	PID	Soil	C-3 T
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 3.0'			Gray Tan Sandy Clay, Moist	CL
2	3.0' - 5.0'		0.0	Red Brown Silt with Sand & Clay, Moist	ML-CL
3	5.0' - 8.0'		0.0	Brown Sandy, Silty Clay, Moist	CL
4					
5				Total depth = 8 feet below land surface	
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **S78-6** Date Started: 3/5/14 Date Completed: 3/5/14

**	Depth	Blow	PID	Soil	C 11 T
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 5.0'		0.0	Gray Tan Sandy Clay, Moist	CL
2	5.0' - 8.0'		0.0	Brown Sandy Clay, Moist	CL
3					
4				Total depth = 8 feet below land surface	
5					
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

Boring/Well No.: **\$78-7** Date Started: 3/5/14 Date Completed: 3/5/14

	Depth	Blow	PID	Soil	
No.	Interval	Counts	(ppm)	Description	Soil Type
1	0.0' - 5.0'		0.0	Brown Sandy Clay, Moist	CL
2	5.0' - 8.0'		0.0	Tan, Gray Sandy Clay, Moist	CL
3					
4				Total depth = 8 feet below land surface	
5					
6					
7					
8					
9					
10					

- 1) 5-foot continuous cores using DPT.
- 2) PID readings shown are for discrete samples collected at depth intervals of 3'-4', and 7'-8'

APPENDIX III

CERTIFICATES OF ANALYSIS AND CHAIN OF CUSTODY RECORD FOR SOIL SAMPLES







Hydrocarbon Analysis Results

Client: GEL Engineering Address: Durham, NC

Samples taken Samples extracted Samples analysed Wednesday, March 5, 2014 Wednesday, March 5, 2014 Thursday, March 6, 2014

Contact: Andrew Eyer Operator Rachel Menoher

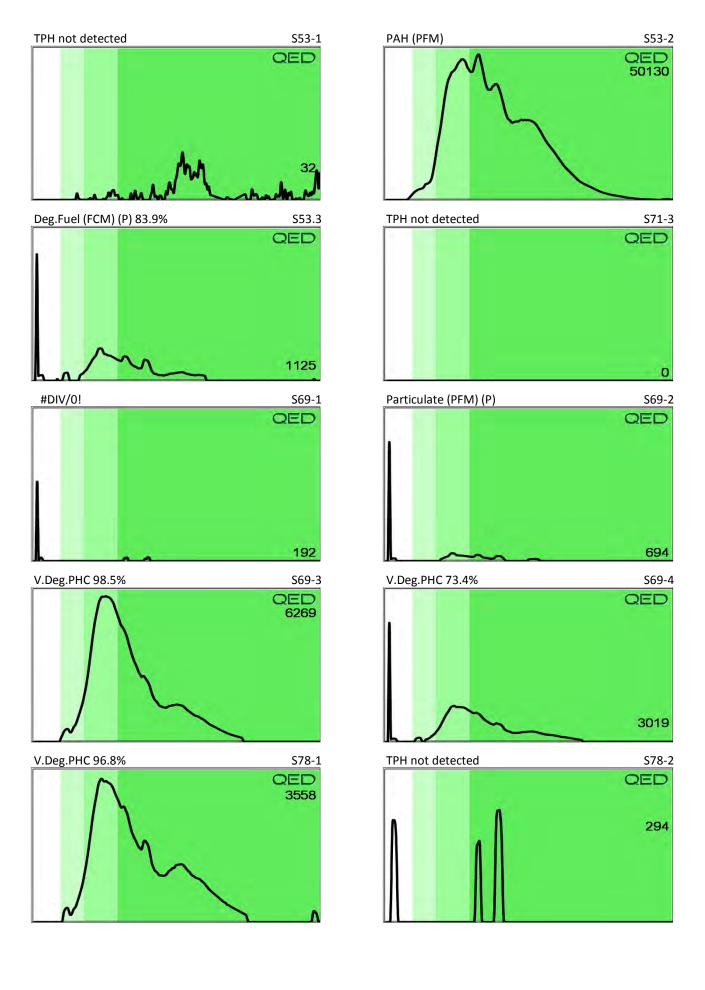
Project: NC DTO 1513

		Dilution	BTEX	GRO	DRO	ТРН	Total	16 EPA					
Matrix	Sample ID	used	(C6 - C9)	(C5 - C10)	(C10 - C35)	(C5 - C35)	Aromatics (C10-C35)	PAHs	BaP	Ratios			HC Fingerprint Match
										% light	% mid	% heavy	
S	S53-1	16.0	<0.2	<0.2	<0.4	<0.8	<0.1	<0.1	<0.01	0	0	100	TPH not detected
s	S53-2	14.0	<0.1	<0.1	69.7	69.7	66.3	<0.1	<0.01	17.4	67.9	14.6	PAH (PFM)
s	S53.3	15.0	<0.2	<0.2	1.1	1.1	0.23	0.02	<0.01	65.7	28.9	5.4	Deg.Fuel (FCM) (P) 83.9%
S	S71-3	14.0	<0.1	<0.1	<0.4	<0.7	<0.1	<0.1	<0.01	0	0	100	TPH not detected
S	S69-1	15.0	<0.2	<0.2	#DIV/0!	#DIV/0!	39	4	0.22	0	0	100	#DIV/0!
S	S69-2	14.0	<0.1	<0.1	37.5	37.5	35.7	1.9	0.1	0	89.9	10.1	Particulate (PFM) (P)
S	S69-3	15.0	<0.1	<0.1	3.3	3.3	2.6	0.11	<0.01	44.8	43.9	11.3	V.Deg.PHC 98.5%
S	S69-4	14.0	<0.1	<0.1	1.7	1.7	1.3	0.09	<0.01	50.9	35.8	13.3	V.Deg.PHC 73.4%
S	S78-1	18.0	<0.2	<0.2	2.2	2.2	2.1	0.14	<0.01	47.2	33.6	19.3	V.Deg.PHC 96.8%
S	S78-2	14.0	<0.1	<0.1	<0.3	<0.7	<0.1	<0.1	<0.01	0	0	100	TPH not detected
		Initial C	Calibrator	QC check	OK								

Results generated by a QED HC-1 analyser. Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values are not corrected for moisture or stone content

Fingerprints provide a tentative hydrocarbon identification. The abbreviations are:- FCM = Results calculated using Fundamental Calibration Mode: % = confidence for sample fingerprint match to library

(SBS) or (LBS) = Site Specific or Library Background Subtraction applied to result: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate present







Hydrocarbon Analysis Results

Client: GEL Engineering
Address: Durham, NC

Samples taken Samples extracted Samples analysed Wednesday, March 5, 2014 Wednesday, March 5, 2014 Thursday, March 6, 2014

Contact: Andrew Eyer Operator Rachel Menoher

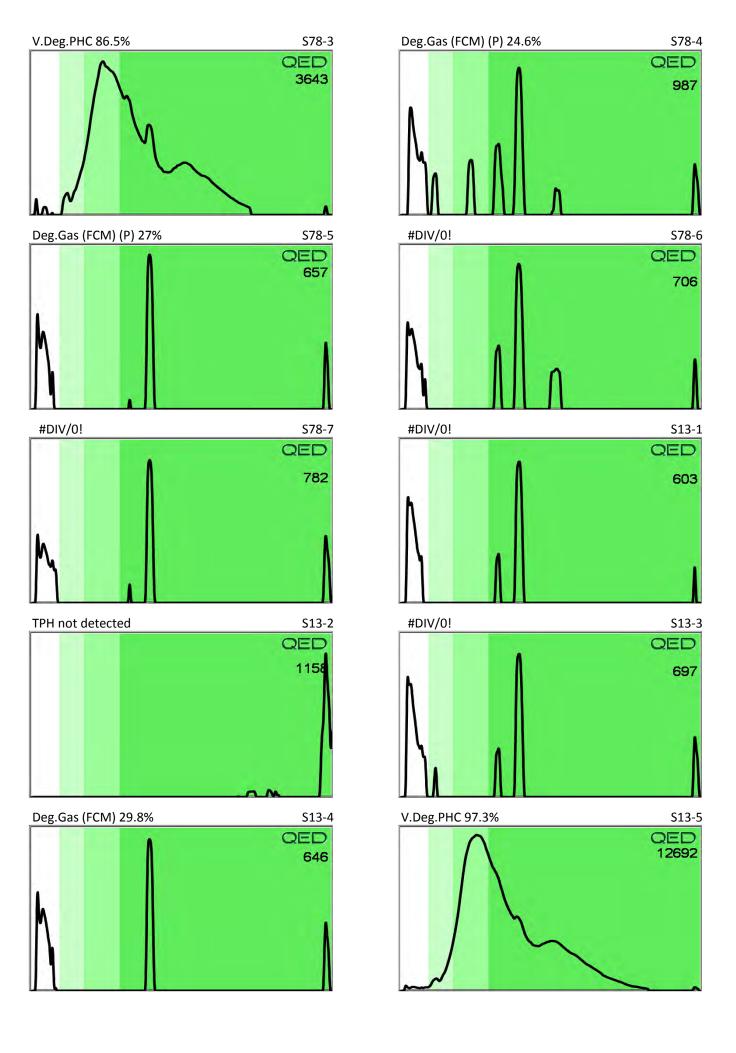
Project: NCDTO 1513

Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	Ratios			HC Fingerprint Match
										% light	% mid	% heavy	
S	S78-3	16.0	<0.2	<0.2	2.7	2.7	2.1	0.13	<0.01	55.3	29.2	15.6	V.Deg.PHC 86.5%
S	S78-4	17.0	<0.2	<0.2	<0.4	<0.4	0.03	<0.1	<0.01	90.4	9.6	0	Deg.Gas (FCM) (P) 24.6%
S	S78-5	14.0	<0.1	<0.1	<0.3	<0.3	<0.1	<0.1	<0.01	100	0	0	Deg.Gas (FCM) (P) 27%
S	S78-6	14.0	<0.1	<0.1	<0.4	<0.7	<0.1	<0.1	<0.01	0	0	100	#DIV/0!
S	S78-7	14.0	<0.1	<0.1	<0.3	<0.7	<0.1	<0.1	<0.01	0	0	100	#DIV/0!
S	S13-1	15.0	<0.1	<0.1	<0.4	<0.8	<0.1	<0.1	<0.01	0	0	100	#DIV/0!
S	S13-2	16.0	<0.2	<0.2	<0.4	<0.4	0.03	<0.1	<0.01	0	0	100	TPH not detected
S	S13-3	15.0	<0.1	<0.1	<0.4	<0.8	<0.1	<0.1	<0.01	0	0	100	#DIV/0!
S	S13-4	17.0	0.65	0.65	<0.4	0.65	<0.1	<0.1	<0.01	100	0	0	Deg.Gas (FCM) 29.8%
S	S13-5	13.0	_	<0.1	6.9	6.9	5.3	0.24	<0.01	36.1	49.3	14.5	V.Deg.PHC 97.3%

Results generated by a QED HC-1 analyser. Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values are not corrected for moisture or stone content

Fingerprints provide a tentative hydrocarbon identification. The abbreviations are:- FCM = Results calculated using Fundamental Calibration Mode: % = confidence for sample fingerprint match to library

(SBS) or (LBS) = Site Specific or Library Background Subtraction applied to result: (PFM) = Poor Fingerprint Match: (T) = Turbid: (P) = Particulate present





Chain of Custody Record and Analytical Request Form

Sample ID	Sample	Collection		TAT Requested		
QED UVF	Date	Time	Initials	24 Hour	48 Hour	
578-1	3-5-14	10:43	RSG		V	
578-2	1	11:00	1		/	
578-3		11:13			/	
518-4		11:25			1	
578-6		11:57			. /	
578-5		12:06			V	
578-7		12:15	1			
_						
				,		
4						

Client: GEL
Contact: Andrew Eyer
Phone: (919) 323-8828
Email: adel gel.com.
Project Reference:
NCDT01513

Each Sample will be analyzed for total

BTEX, GRO, DRO, TPH, and PAH

Each Sample will generate a fingerprint representative of the petroleum product within the sample. Electronic Data will be submitted to the email above.

Relinquished by	Date/time	Accepted by	Date/time	
Alt Olver	3-5-14 13:50	1 Han	3-6-14 12:30	DQ.N
Relinquished by	Date/time	Accepted by	Date/time] <i>'</i>
Relinguished by	Date/time	Accepted by	Date/time	

SHIP TO: QROS

420 Raleigh Street Suite E

Wilmington, NC 28412