

Via Email

September 24, 2019

NC DOT Geotechnical Unit GeoEnvironmental Section 1589 Mail Service Center Raleigh, NC 27699-1589

Attention: Mr. Gordon Box

Re: Phase II Investigation

Proctor and Gamble Property - Parcel 12 NC DOT State Project No. R-4707

WBS: 36599.1.2

Browns Summit, Guilford County, North Carolina

H&H Job No. ROW-603

Dear Gordon:

Please find the attached electronic copy of the Phase II Investigation report for the Proctor and Gamble Property (Parcel 12) located in Browns Summit, Guilford County, North Carolina. Please return via DocuSign for final signatures. If you have any questions or need additional information, please contact us at (704) 586-0007.

Sincerely,

Hart & Hickman, PC

David Graham, PG

Senior Project Geologist

Matt Bramblett, PE

Matt framblett

Principal

Phase II Investigation Proctor and Gamble Property

NC DOT Parcel 12 Browns Summit, Guilford County North Carolina

H&H Job No. ROW-603 State Project R-4707 WBS Element #36599.1.2 September 24, 2019





#C-1269 Engineering #-245 Geology

Phase II Investigation Proctor and Gamble Property - NC DOT Parcel 12 Browns Summit, Guilford County, North Carolina H&H Project ROW-603

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Phase II Investigation Proctor and Gamble Property - NC DOT Parcel 12 Browns Summit, Guilford County, North Carolina H&H Project ROW-603

1.0 Introduction and Background

Hart & Hickman, PC (H&H) has prepared this Phase II Investigation (Phase II) report documenting assessment activities performed at the Proctor and Gamble property (Parcel 12) located at 6200 Bryan Park Road in Browns Summit, Guilford County, North Carolina. The Parcel 12 property is currently occupied by Proctor and Gamble, a manufacturer of health and beauty products. This assessment was conducted on behalf of the North Carolina Department of Transportation (NC DOT) in accordance with H&H's May 10, 2019 proposal.

The purpose of this assessment was to collect data to evaluate the potential for underground storage tank (UST) systems and the presence or absence of impacted soil in proposed right of way and construction easement areas on the subject property related to the proposed road improvements along Summit Avenue (State Project R-4707). The NC DOT project includes proposed road improvements and installation of storm water drainage piping and catch basins. A site location map is included as Figure 1, and a site map is presented as Figure 2. NC DOT's plan sheet depicting Parcel 12 is included in Appendix A.

H&H searched the North Carolina Department of Environmental Quality (NC DEQ) Laserfiche website for incident files for the Parcel 12 property to better target UST system areas and to find locations of previously reported impacts. A #2 fuel oil UST was removed and release incident file #NONCD0002332 were identified for Parcel 12. H&H reviewed the *Underground Storage Tank Closure Report* dated 1996 prepared by SPATCO Environmental, Inc. (SPATCO) associated with the fuel oil UST and the *Soil Sampling Report* dated June 23, 2005 prepared by Trigon Engineering Consultants, Inc. (Trigon) associated with Incident #NONCD0002332.

The SPATCO *Underground Storage Tank Closure Report* indicates that one 8,000-gallon #2 fuel oil UST was removed from the Parcel 12 property in April 1996. Soil samples collected beneath the



UST were analyzed for total petroleum hydrocarbons (TPH) as diesel range organics (DRO) and gasoline range organics (GRO). No concentrations of TPH DRO or GRO were detected in the soil samples collected beneath the UST. NC DEQ issued a no further action (NFA) status for the #2 fuel oil UST on June 11, 1996. The former fuel oil UST appears to have been located outside of proposed NC DOT work areas.

The 2005 Trigon *Soil Sampling Report* confirms a release of product near a gravel/paved area east of the weigh scale area near the main portion of the site facility. The release originated from product that was sampled from rail cars that was subsequently stored near the gravel/paved area east of the weigh scale. An unknown quantity of materials including mineral oil, dipropylene glycol, propylene glycol, dimethicone, silicone, and/or phenyl may have been released near the scale area.

In February 2005 soil samples were collected in the release area and analyzed for TPH DRO and GRO. Concentrations of TPH DRO (up to 3,010 mg/kg) above the NC DEQ Action Level were detected in soil samples collected in the release area. In April 2005 approximately 54.64 tons of impacted soil were removed from two locations in the release area. Concentrations of TPH DRO (up to 9,760 mg/kg) were detected in post-excavation confirmation samples. Additional excavation of impacted soil could not be conducted due to the proximity of the scale and associated structures. The release area is located outside of proposed NC DOT work areas. Pertinent information from the NC DEQ files is included in Appendix B.

The Phase II activities conducted by H&H on Parcel 12 are discussed below.

2.0 Geophysical Survey

Prior to advancing soil borings, H&H contracted with ESP Associates, Inc. (ESP) for a geophysical survey in proposed NC DOT work areas on Parcel 12 on June 21 through 28, 2019. ESP's work consisted of metal detection using a Geonics EM61 MK2 instrument to identify potential geophysical anomalies and potential USTs at the site. The geophysical survey results indicate that no suspected USTs were identified in proposed NC DOT work areas. Other anomalies were present in the survey data but were attributed to reinforced concrete or other known surface metallic objects.

The anomalies did not indicate characteristic signatures of potential USTs. ESP's report, including figures depicting the results of the geophysical survey, is provided in Appendix C.

3.0 Soil Assessment

3.1 Soil Sampling

H&H contracted with South Atlantic Environmental Drilling and Construction Co. (SAEDACCO) of Fort Mill, South Carolina to advance soil borings on Parcel 12. On June 27 and 28, 2019, five soil borings (12-1 through 12-5) were advanced at the site using a direct push technology (DPT) drilling rig. Prior to conducting soil borings, underground utilities were marked by the NC 811 public utility locator and by ESP for private underground utilities. Borings were also cleared to a five foot depth by hand auger.

The soil borings were advanced to maximum depths of 12 feet below ground surface (ft bgs). To facilitate the selection of soil samples for laboratory analysis, soil from each boring was screened continuously for the presence of volatile organic compounds (VOCs) with a photoionization detector (PID). Additionally, H&H observed the soil for visual and olfactory indications of impacts. There were no significant indications of impacts based on field screening. Soil samples were collected at depths of 0 to 2 ft bgs and 2 ft to 4 ft bgs. Soil boring logs are included in Appendix D. Global positioning system (GPS) coordinate data for the soil borings are summarized in Table 1, and the boring locations are shown on Figure 2.

H&H submitted a total of five soil samples from borings 12-1 through 12-5 for laboratory analysis. The soil samples were placed into laboratory supplied sample containers using nitrile glove-covered hands. The containers were then labeled as to content, analyses requested, sample date and time, and sampler's name. The samples were placed in an iced cooler upon collection and were subsequently submitted to Red Lab, LLC of Wilmington, NC under standard chain-of-custody protocol for analysis of TPH DRO and GRO using QED ultraviolet fluorescence (UVF) technology. Soil sample depths and analytical results are summarized in Table 2. Laboratory analytical data sheets and chain-of-custody documentation are provided in Appendix E. The analytical results are discussed below.

Upon completion of soil sampling activities, soil cuttings generated during drilling activities were spread on site. The soil borings were filled with bentonite pellets and covered with surrounding soil to match the existing ground surface.

3.2 Soil Analytical Results

Concentrations of TPH DRO (ranging from 0.93 mg/kg to 26.3 mg/kg) were detected in soil samples 12-1 through 12-4 collected on Parcel 4. The TPH DRO concentrations are below the NC DEQ Action Level of 100 mg/kg. Concentrations of TPH GRO (ranging from 0.83 mg/kg to 1.2 mg/kg) were also detected in soil samples 12-1, 12-2, and 12-5 below the NC DEQ Action Level of 50 mg/kg. Soil analytical results are depicted on Figure 2.

Based on laboratory analytical results and PID readings, impacted soil above NC DEQ Action Levels does not appear to be present at the site in the vicinity of the soil boring locations. However, if impacted soil is encountered during the NC DOT construction activities, it should be properly managed and disposed.

4.0 Summary and Regulatory Considerations

H&H has reviewed available NC DEQ incident files, geophysical survey results, and analytical results of soil samples collected at the Parcel 12 property in Browns Summit, Guilford County, North Carolina. Review of NC DEQ Incident files indicate that one 8,000-gallon #2 fuel oil UST was removed from the site in 1996. No indication of a release was identified during closure of the fuel oil UST. NC DEQ issued a NFA status for the former fuel oil UST. An unknown quantity of materials including mineral oil, dipropylene glycol, propylene glycol, dimethicone, silicone, and/or phenyl were released near the weigh scale area to the west of the site facility (Incident #NONCD0002332). Accessible impacted soil associated with the release was excavated and removed from the site. Concentrations of TPH DRO above the NC DEQ Action Level were detected in post-excavation confirmation samples collected in the release area. The former fuel oil UST and release area located near the facility weigh scale are located outside of proposed NC DOT work areas. Based on the geophysical survey, no potential USTs were identified in proposed NC DOT work areas on Parcel 12.



Analytical results of soil samples collected by H&H indicate concentrations of TPH DRO and GRO below the NC DEQ Action Levels on Parcel 12. NC DOT plans indicate a proposed cut for road improvement activities and proposed drainage structures in the proposed NC DOT work areas on Parcel 12. Impacted soil is not expected to be encountered in proposed cut areas or areas of proposed drainage structures. If impacted soil is encountered during road construction activities, it should be properly managed and disposed at a permitted facility. If a UST is encountered during construction activities, the UST system(s) and their contents should be removed and disposed in accordance with NC DEQ regulations.

5.0 Signature Page

This report was prepared by:

DocuSigned by:

David Graham, PG
Senior Project Geologist for Hart & Hickman, PC

This report was reviewed by:

Matthembutt

CBCA88CDF0E547B...

Matt Bramblett, PE Principal and Project Manager for Hart & Hickman, PC

Not considered final unless all signatures are completed.

Table 1 Soil Boring GPS Coordinate Data NC DOT Parcel 12 Browns Summit, Guilford County, North Carolina H&H Job No. ROW-603

Sample ID	Latitude	Longitude
12-1	36.1753288	-79.7193950
12-2	36.1751796	-79.7183980
12-3	36.1746780	-79.7188007
12-4	36.1743956	-79.7183376
12-5	36.1740905	-79.7188199

Notes:

GPS coordinate data points collected using a Trimble GeoExplorer 6000 series unit with external satellite for increased accuracy.

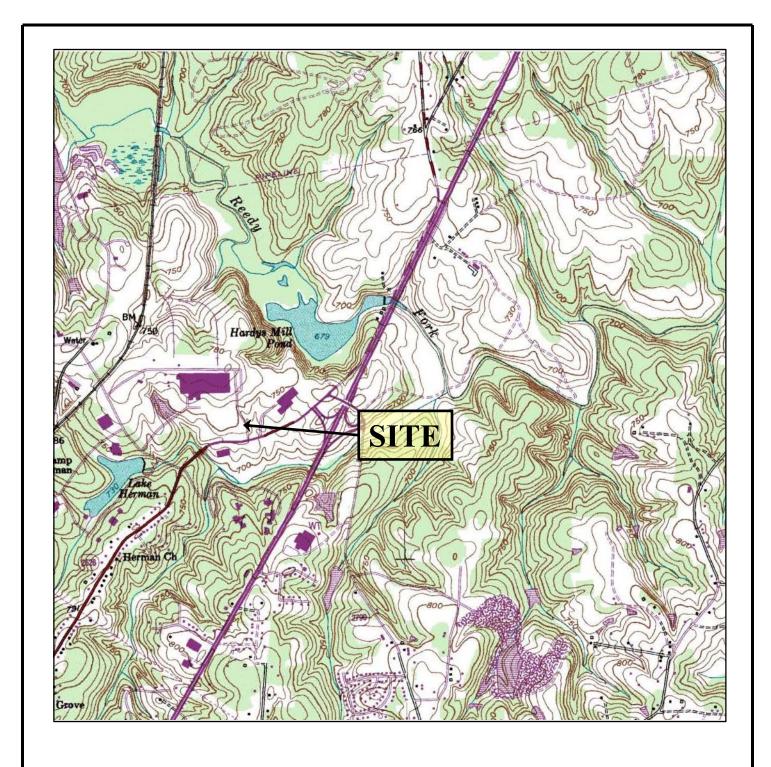
Table 2 (Page 1 of 1) Soil Analytical Results NC DOT Parcel 12 Browns Summit, Guilford County, North Carolina H&H Job No. ROW-603

Sample ID	12-1	12-2	12-3	12-4	12-5	
Sample Depth (ft)	0-2	0-2	0-2	2-4	2-4	Regulatory Standard
Sample Date	6/28/2019	6/27/2019	6/28/2019	6/27/2019	6/28/2019	
TPH-DRO/GRO (UVF) (mg/kg)						NCDEQ Action Level (mg/kg)
Diesel-Range Organics (DRO)	26.3	6.5	5	0.93	< 0.51	100
Gasoline-Range Organics (GRO)	0.95	1.2	< 0.52	< 0.31	0.83	50

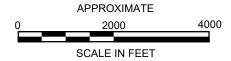
Notes:

UVF = QED Ultraviolet fluorescence technology.

TPH = Total petroleum hydrocarbons.







U.S.G.S. QUADRANGLE MAP

BROWNS SUMMIT, NORTH CAROLINA, 1994

QUADRANGLE 7.5 MINUTE SERIES (TOPOGRAPHIC)

IIILE	SITE LOCATION MAP
PROJECT	NC DOT PARCEL 12

6200 BRYAN PARK ROAD BROWNS SUMMIT, NORTH CAROLINA



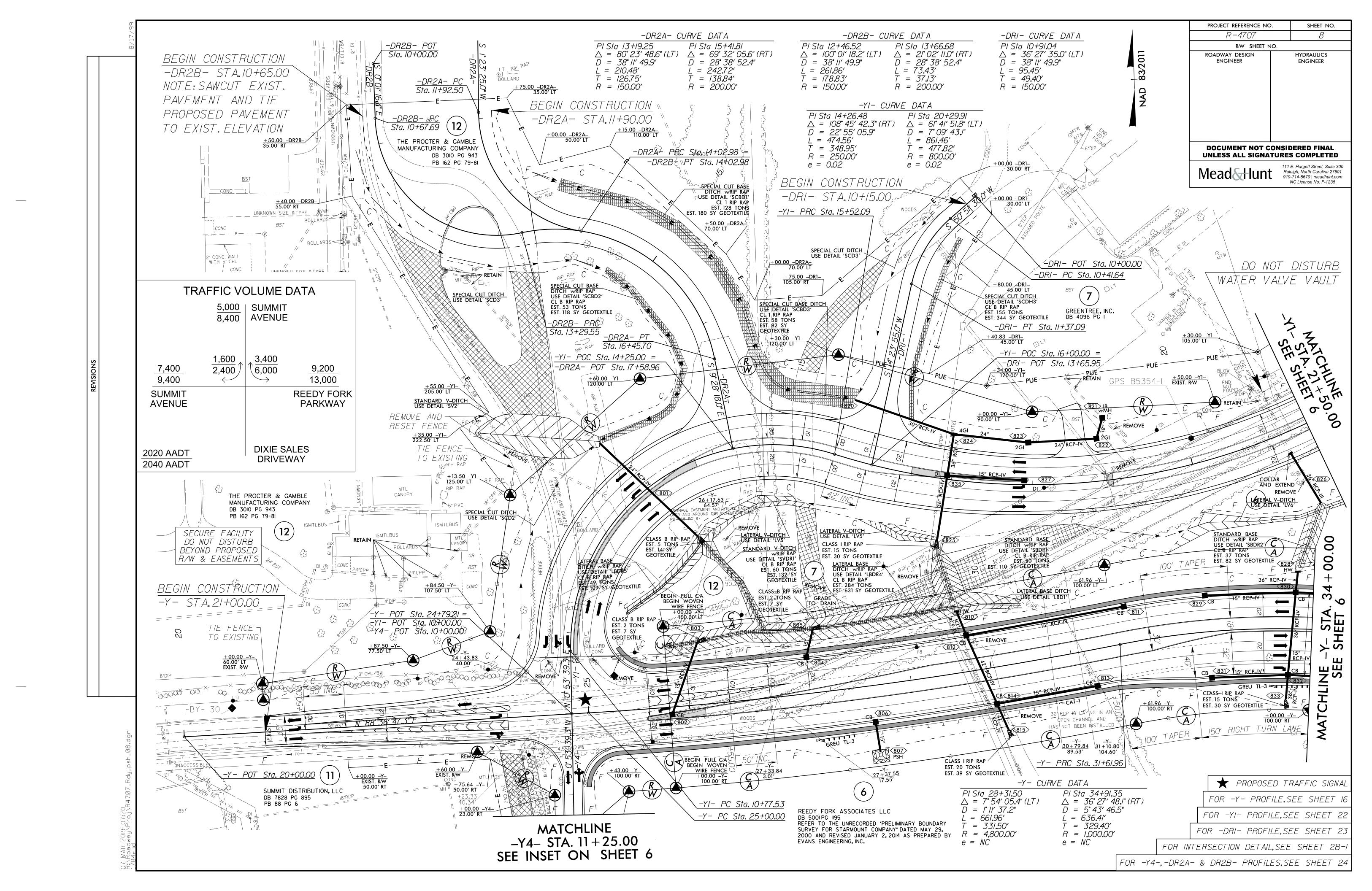
SMARTER ENVIRONMENTAL SOLUTIONS

DATE: 9-18-19 0 **REVISION NO:** JOB NO: **ROW-603** FIGURE: 1

Appendix A

NC DOT Preliminary Plan





Appendix B

NC DEQ Incident Files



SPATCO

Environmental, Inc.

UNDERGROUND STORAGE TANK CLOSURE REPORT

The Closure report should contain, at a minimum, the following information. Any other information that is pertinent to the site should be included.

- I. General Information
- A. Ownership of UST(s)
 - Name of UST owner.

Proctor & Gamble

2. Owner address and telephone number:

6200 Brian Park Road Browns Summit, NC 27214 (910) 621-9222

- B. Facility Information
 - 1. Facility Name:

Proctor & Gamble

2. Facility ID#:

0-029255 (Not Available)

3. Facility address, telephone number and county:

6200 Brian Park Road Browns Summit, NC 27214 (910) 632-4237 Guilford County

- C. Contacts
 - Name, address, telephone number and job title of primary contact person:

Mr. Marvin Huber Proctor & Gamble 6200 Brian Park Road Browns Summit, NC 27214 (910) 632–4237 (919) 621-9222

2. Name, address and telephone number of closure contractor:

SPATCO Environmental, Inc. 556-Arbor Hill Road Winston-Salem, NC 27284-3321 (910) 996-0573

3. Name, address and telephone number of primary consultant::

SPATCO Environmental, L.L.P. 5100 N. 1-85, Suite 7 Charlotte, NC 28206 (704) 598-8624

SPATCO

Environmental, Inc.

RECEIVED N.C. Dept. of EHNR

MAY 3 0 1896

V/inston-Saleman Office

4. Name, address, telephone number, and State certification number of laboratory:

Hydrologic, Inc. 1491 Twilight Trail Frankfort, KY 40601 (502) 223-0251 NC 399

D. UST Information:

Tank No.	Installation Dates	Size In Gallons	Tank Dimensions	Last Content	Previous Contents (if any)
1	Sept. 21, 1988	8,000	8' x 21.5'	#2 fuel oil	

E. Site Characteristics

- 1. Describe any past releases at this site: No known past releases were reported during the history of the tanks.
- 2. Is the facility active or inactive at this time? If the facility is inactive note the last time the USTs were in operation:

 Proctor and Gamble, is an active facility.
- 3. Describe surrounding property use (for example, residential, commercial, farming, etc.): The area surrounding the site consists of commercial, industrial and residential with farm land in the area as land uses.
- 4. Describe site geology/hydrogeology: The site is located in the Carolina Slate
 Belt, which consists of metamorphosed granitic rocks of late Proterozoic
 through late Cambrian, and includes megacrystic, well foliated, and in local
 areas contains hornblende. Soils encountered during the UST excavation
 activities revealed that the predominant soil type is red to brown silty clay with
 some white weathered granitic rock. Bedrock was not encountered to a depth
 of thirteen feet. Groundwater at the site was not encountered in the excavation.

II. Closure Procedures

- A. Describe preparations for closure including the steps taken to notify authorities, permits obtained and the steps taken to clean and purge the tanks: Prior to UST removal, a Notification of Intent for Permanent Closure (GW/UST-3) was filed with the North Carolina Department of Environment, Health and Natural Resources, Winston-Salem Regional Office by SPATCO Environmental. A Guilford County Inspector was notified and present during the collection of soil samples from below the UST. Proper permits were obtained prior to UST removal.
- B. Note the amount of residual material pumped from the tank(s): The 8,000 gallon #2 fuel oil UST was found empty of product.
- C. Describe the storage, sampling and disposal of the residual material: No residual product was found in the tank.

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D. Excavation

Note: Refer to the "Groundwater Section Guidelines for the Investigation and Remediation of Soils and Groundwater" on limiting excavations. The Trust Fund will not pay for excessive excavation unless it is justified and verified by laboratory results.

- 1. Describe excavation procedures noting the condition of the soils and the dimensions of the excavation in relation to the tanks, piping and/or pumps: A backhoe was used to remove the fill material over and around the UST bed. The dimensions of the UST bed was 15' x 34' with varying depths. The tank pit consisted of one 8,000-gallon #2 fuel oil fiberglass UST. The UST was purged with dry ice to removed and lower the oxygen level in the tank. The dry ice lowered the oxygen levels to less than 8% inside the UST as measured with a Neotronics Exotox 40 portable gas monitor.
- 2. Note the depth of tank burial(s) (from land surface to top of tank): The top of the UST in the excavation was buried approximately 3.5-feet below land surface (BLS).
- 3. Quantity of soil removed: No soils were excavated from the tank pit. The excavated soils were placed back into the excavation 15' x 34' minus diameter of the tank.
- 4. Describe soil type(s): The soil encountered during the UST removal was a brown very fine to coarse grain sand, and clay, and structures of white clay (kaolinitic) weathered residuum.
- 5. Type and source of backfill used: The fill material was provided by Proctor & Gamble. The soils excavated for a new installation was used as backfill.

E. Contaminated Soil

Note: Suspected contaminated soil should be segregated from soil that appears to be uncontaminated and should be treated as contaminated until proven otherwise. It should not be used as backfill.

- 1. Describe how it was determined to what extent to excavate the soil: The soil surrounding the tank did not contain visible staining, odor and organic vapor analyzer (OVA) readings. No soils were over-excavated.
- Describe method of temporary storage, sampling and treatment/disposal of soil: N/A.

III. Site Investigation

A. Provide information on field screening and observations, include methods used to calibrate field screening instrument(s): Soil samples were collected and divided into two representative portions. The first portion of each sample was placed in a polyethylene bag for a minimum of ten minutes to allow any petroleum hydrocarbons to volatilize. An organic vapor analyzer (OVA) was used to screen the headspace of the bagged sample for volatile hydrocarbons. The OVA is a factory calibrated instrument using a 95 ppm methane gas standard. The calibration is routinely checked in the field by trained personnel. OVA readings for soil samples are presented in Table 1.

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- B. Describe soil sampling points and sampling procedures used, including:

 Note: Refer to the "Groundwater Section Guidelines for the Investigation and Remediation of Soils and Groundwater" for information about sampling requirements.
 - Location of Samples: A total of three soil samples were collected during the UST removal activities. Soil samples TS-1, TS-2, and TS-3, were collected beneath the base of the 8,000-gallon #2 fuel oil UST at a depth of 13-feet below land surface (BLS).
 - Type of Samples (from excavation, stockpiled soil, etc.): Soil samples were collected from the UST excavation. Soil samples were collected from the UST excavation during the removal of the tank.
 - Sample collection procedures (grab, split spoon, hand auger, etc.): Soil samples were obtained from undisturbed soils utilizing a trackhoe bucket. Soil sample associated with the 8,000-gallon #2 fuel oil UST were labeled TS-1, TS-2 and TS-3.
 - Depth of soil samples (below land surface): Depth of soils samples are described above.
 - Whether samples were taken from side or floor of an Excavation: Soil samples were collected from below the tank at the floor of the excavation.
 - Sample identification: Soil samples are identified TS from below the UST.
 - Sample analyses: Soil samples, TS-1, TS-2, and TS-3, were submitted for laboratory analysis by EPA method 8015 with a sample preparation of 3550 and 5030, for total petroleum hydrocarbons (TPH) as fuel oil. Soil sample depths, OVA results and laboratory analytical results of these soil samples are presented in Table 1.
- C. Describe groundwater or surface water sampling procedures used, including:

Note: Refer to the "Groundwater Section Guidelines for the Investigation and Remediation of Soils and Groundwater" for information about sampling requirements.

- Location of samples: NO groundwater was encountered in the UST excavation.
- Sample collection procedures (grab, bailer, etc.): NA
- Sample identification: NA
- Sample Analysis: NA
- D. Quality Control Measures
 - Describe sample handling procedures including sample preservation and transportation: Soil samples were immediately placed in laboratory supplied glass containers, sealed with Teflon lined caps, and placed in an iced cooler. Soil samples were maintained at 4°C and submitted under chain-of-custody procedures to Hydrologic, Incorporated for laboratory analysis.
 - Describe decontamination procedures used: NA

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Environmental, Inc.

- Describe time and date samples were collected and date submitted to lab:
 The date and time soil samples were submitted to the laboratory for analysis are provided on the chain-of-custody. Soil samples were submitted to the laboratory as shown on the Chain of Custody (see Appendix D.)
- Describe samples collected for quality control purposes (e.g. duplicates, field blanks, trip blanks, etc.) Including methods used to obtain these samples and analytical parameters: NA
- Discuss how results of quality control samples may have affected your interpretation of soil, groundwater or surface water sample results: NA

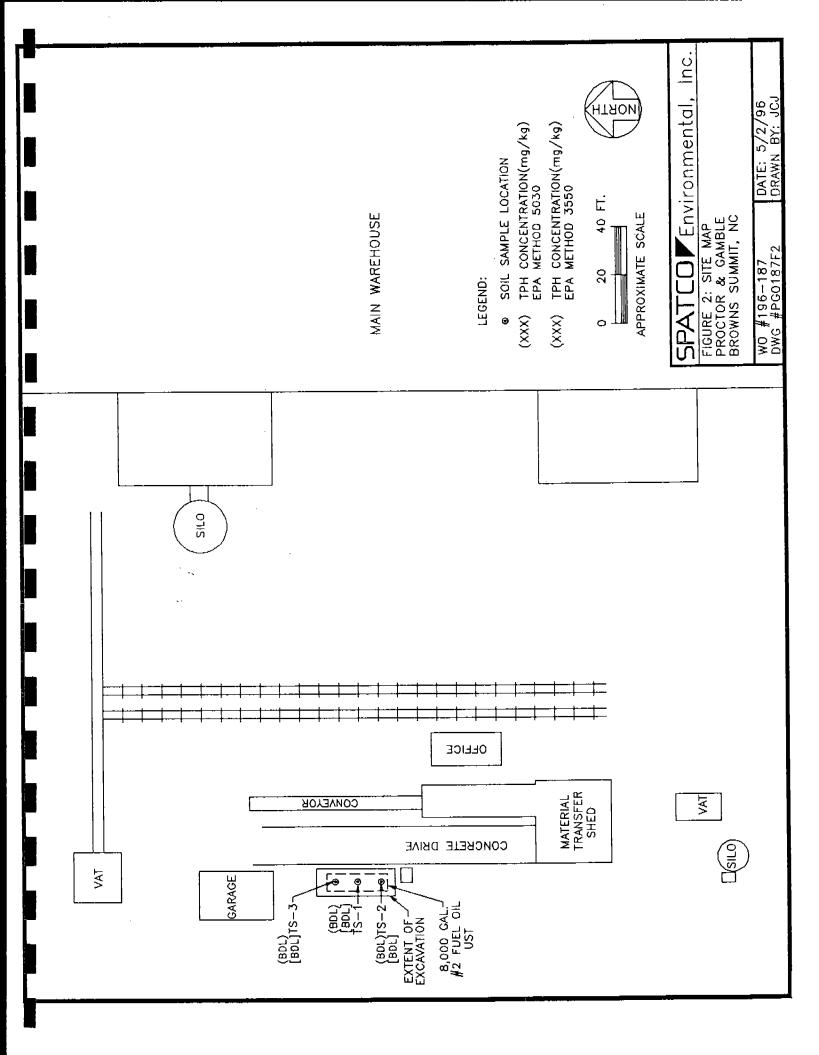
E. Investigation results

- Describe results of Site Sensitivity Evaluation (SSE), (if SSE was not Conducted, explain why not): An SSE was conducted due to the analytical results from the excavation. Depth to groundwater is estimated at being less than 10-feet of the base of the excavation.
- Describe methods of analyses used (including U.S. EPA method number): Soil samples TS-1, TS-2 and TS-3 were collected below the UST, were analyzed for TPH by EPA method 8015 with a 3550 and 5030 extraction. Analytical results for the soil samples are summarized in Table 1.
- Describe analytical results for samples; discuss in relation to site specific cleanup level or action level, as appropriate: The presence of groundwater was estimated to be less than 10-feet of the base of the excavation, the specific site action level is 10 mg/kg. Based on the soil sample analytical results of BDL below the UST for EPA methods 3550 and 5030 sample preparations, no additional assessment will be required to determine if groundwater is impacted.

IV. Conclusion and Recommendations

Include probable sources of contamination, further investigation or remediation tasks, or whether no further action is required: Laboratory results for all samples collected from below the UST excavation pit was below the North Carolina reportable concentration for TPH by EPA method 8015 with a 3550 (diesel) 5030 (gasoline) extraction's. Based on these soil sample laboratory analytical result (BDL) and that groundwater is estimated to be within 10-feet of the bottom of the UST excavation, no further investigation is recommended.

further investigation is recommended.	
V. Signature of Professional Engineer ordagersed Geologi	st
JOHN SEAL	5-7-96
Michael D. Shaw, P.G.	Date
Professional Services Manager	
NC License #1338	
☐ Professional Engineer Registration #:	
☐ Licensed Geologist License #: 1338	

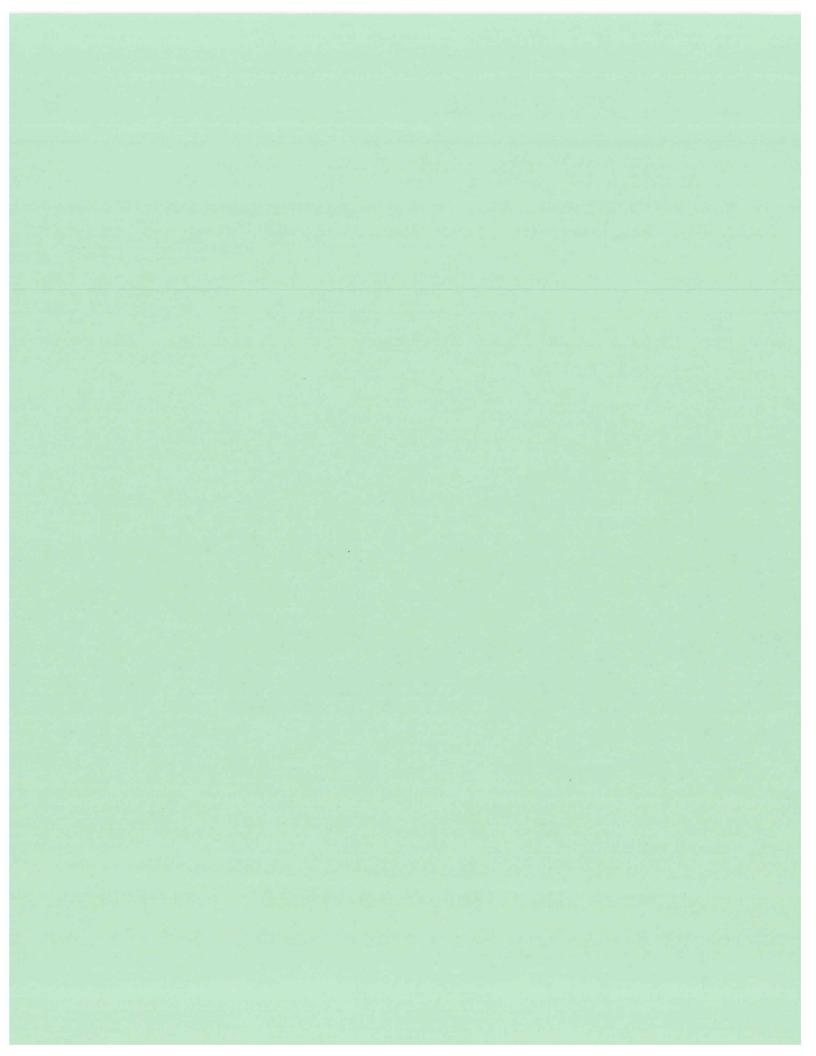


SPATCO/

Environmental, Inc.

Table I. Field Sceening / Soil Sample Results Proctor & Gamble 6200 Brain Park Road								
Sample #	Date	B Time	rowns Sun Depth	imit, NC OVA	Method 80:15	Method 8015		
			(feet)	Units (ppm)	with a 3550 Extraction (mg/kg)	with a 5030 Extraction (mg/kg)		
TS-1	4/22/96	11:39 A	13	4.8	BDL	BDL		
TS-2	4/22/96	11:43 A	13	5.8	BDL	BDL		
TS-3	4/22/96	11:50 A	13	1.2	BDL	BDL		

Note: Table I, II and III are combined.



State of North Carolina Department of Environment, Health and Natural Resources Winston-Salem Regional Office

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary



June 11, 1996

Marvin Huber Proctor & Gamble 6200 Brya Park Rd. Browns Summit, NC 27214

Subject: Underground Storage Tank Closure, Proctor & Gamble -

Brown Summit, 6200 Bryan Park Rd., Browns Summit,

Guilford County, NC

Dear Mr. Huber:

On June 3, 1996, we received the completed site assessment for the subject location. We have determined after careful review of your report that no further action is warranted. However, this does not absolve you of any responsibility for contamination that may not have been detected or noted during the site assessment.

If you have any questions, please feel free to contact Kelly C. Gage at (910) 373-3771.

Sincerely,

Sherri V. Knight

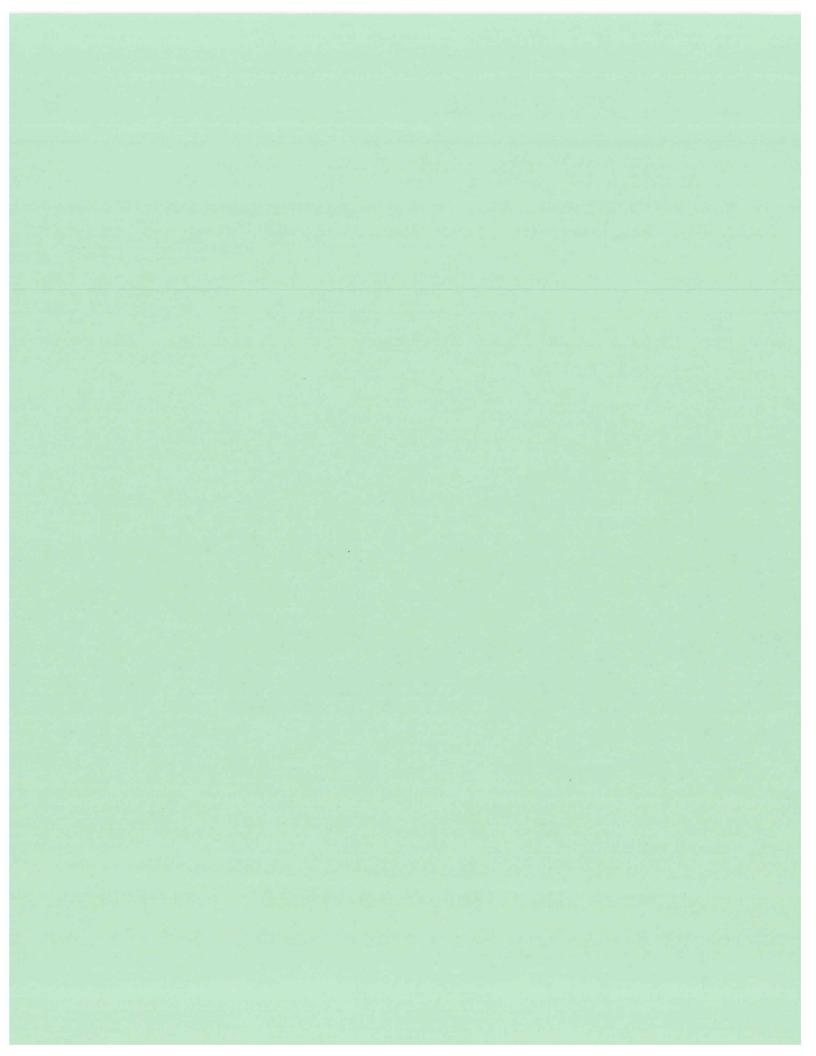
Shemi V. Knight

Groundwater Supervisor

cc: WSRO Files

Central Files-Guilford County Guilford County Health Dept.











P.O. Box 18846 • Zip 27419-8846 • 313 Gallimore Dairy Road • Greensboro, NC 27409 • p 336.668.0093 • f 336.668.3868

June 23, 2005

Ms. Myra Gore
The Procter & Gamble Manufacturing Company
Post Office Box 18647
Greensboro, North Carolina 27419

Reference:

The Procter & Gamble Manufacturing Company

6200 Bryan Park Road

Browns Summit, North Carolina Trigon Project No. 042-05-058 DECEIVED
JUN 3 V 2005

Dear Ms. Gore:

Please find enclosed Trigon's report summarizing the soil excavation and sampling activities in the vicinity of the weight scales at the referenced site. Trigon Engineering Consultants, Inc. (Trigon) has received the laboratory report regarding the chemical analysis of the soil samples. This report summarizes our field activities, observations, and includes the complete laboratory report. Our recommendations and conclusions are contained herein.

A copy of this report should be mailed to the North Carolina Department of Environment and Natural Resources Winston-Salem Regional Office located at 585 Waughtown Street in Winston-Salem, North Carolina 27107.

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

Sincerely,

TRIGON ENGINEERING CONSULTANTS, INC.

John M. Stewart, P.G. Project Geologist

Christopher W. Hay, B.I.

Environmental Manager

JMS/CWH:mes

Attachments

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SOIL SAMPLING REPORT THE PROCTER & GAMBLE MANUFACTURING COMPANY

Site Name and Location: The Procter & Gamble Manufacturing Company

6200 Bryan Park Road

Browns Summit, North Carolina

Latitude and Longitude: N 36 10.525' / W 79 43.256'

Incident No.: Pending

Date of Report: June 23, 2005

Land Use Category: Industrial

Current Land Owner: The Procter & Gamble Manufacturing Company

6200 Bryan Park Road

Browns Summit, North Carolina

Attn: Ms. Myra Gore Phone: 336.202.8783

Consultant: Trigon Engineering Consultants, Inc.

Post Office Box 18846

Greensboro, North Carolina 27419

Attn.: Mr. Chris W. Hay Phone: 336.668.0093

Release Information: The release addressed in this report is believed to have accumulated within the last year from day to day activities. The release reportedly originated from product that was sampled from rail cars and then stored in five gallon drums on the gravel area east of the scale. The amount of the release is unknown. The release was confirmed by analytical results of soil samples collected on February 15, 2005.

Seal and Signature of Certifying Professional Geologist

I, John M. Stewart, a Licensed Geologist for Trigon Engineering Consultants, Inc., do certify that the information contained in this report is correct and accurate to the best of my knowledge.

Registered NC No. 1046

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TABLE

Soil Sample Analytical Summary

DRAWINGS

- 1 Browns Summit Quadrangle
- 2 Site Plan
- 3 Soil Sample Locations

APPENDICES

- A Soil Manifests, Weight Tickets, and Certificates of Disposal
- B Laboratory Reports and Chain-of-Custody Forms

1.0 SITE HISTORY

The subject site is located at 6200 Bryan Park Road in Browns Summit, Guilford County, North Carolina. Drawing 1 and Drawing 2 show the site location. The site is owned and occupied by The Procter & Gamble Manufacturing Company (P&G) personal care products manufacturing facility. The release addressed by this report originated from product that was sampled from rail cars and then stored in five gallon drums on the gravel paved area east of the scale. The release is believed to have accumulated within the last year from day to day activities. Materials that may have been released to the ground surface in the vicinity of the weight scales include mineral oil, dipropylene glycol, propylene glycol, dimethicone, silicone, and phenyl. The release was confirmed by analytical results of soil samples collected on February 15, 2005. Subsequently, Trigon was contracted to excavate accessible impacted soil in the vicinity of the release.

2.0 SOIL EXCAVATION

2.1 SOIL REMOVAL

On April 26, 2005 Trigon personnel and A&D Environmental and Industrial Services, Inc. (A&D) mobilized to the site to excavate contaminated soil in the vicinity of the release. Soil to the north and east of the pump was excavated to a depth of eight feet below ground surface. The piping exiting the pump was encountered at the terminal depth of the excavation and appeared to be damaged and was subsequently repaired. The purpose of the piping is to discharge stormwater from the scale to the industrial waste retention basin. This area of the excavation had to be halted due to concern for the structural stability of the concrete pad supporting the pump and surrounding paved areas, as well as undermining the scale and a tool box. Five soil samples were collected from the base (SS-1 and SS-2) and sidewalls (SS-3, SS-4, and SS-5) of the excavation. The soil sample locations are shown on Drawing 3.

On April 27, 2005, soil to the south and west of the pump was excavated. No indications of impacted soil was observed at a depth of five feet below ground surface and excavation activities were terminated. Three soil samples (SS-6, SS-7, and SS-8) were collected from the base and sidewalls of the excavation prior to placing backfill. All soil samples were placed into laboratory provided containers, labeled, and maintained on ice until delivery to Paradigm Analytical Laboratories, Inc. in Wilmington, North Carolina

for chemical analysis.

Excavated soil was loaded into four tandem axle dump trucks. The impacted soil was hauled to Earthtec environmental, Inc. in Sanford, North Carolina. A total of 54.64 tons of contaminated soil was taken to Earthtec Environmental, Inc. to be treated. Certificates of Acceptance and Disposal, manifests, and weight tickets for each load of impacted soil are included in Appendix A. Excavated areas were backfilled with soil stockpiled in the construction area of the new warehouse. The soil fill was compacted with the bucket of the backhoe and approximately four inches of gravel was placed at the ground surface.

2.2 SOIL SAMPLE RESULTS

Soil samples collected February 15, 2005 (SS-1 and SS-2) were analyzed for Total Petroleum Hydrocarbons by Method 8015 with sample preparation by Methods 5035 (Gasoline Range Organics) and 3545 (Diesel Range Organics). These analytical methods were recommended by Paradigm Analytical Laboratories, Inc. to detect the contaminants of concern. Gasoline Range Organics were not detected in either sample. The laboratory analysis of the soil samples detected concentrations of Diesel Range Organics (DRO) in both samples SS-1 and SS-2 exceeding the State's action level of 40 milligrams per kilogram (mg/kg). The DRO concentration detected in sample SS-1 was 3,010 mg/kg, and the concentration detected in sample SS-2 was 1,380 mg/kg.

Soil samples collected April 26 and 27, 2005 (SS-1, SS-2, SS-3, SS-4, SS-5, SS-6, SS-7, and SS-8) were analyzed for Total Petroleum Hydrocarbons by Method 8015 with sample preparation by Method 3545 (DRO). Laboratory analysis of soil samples SS-1, SS-2, SS-3, SS-4, and SS-5 indicated the DRO concentration exceeded the State's action level. Laboratory analysis of soil samples SS-6, SS-7, and SS-8 indicated the DRO concentration was either below the laboratory quantitation limits or below the State's action level. The laboratory results are summarized in Table 1. The laboratory reports and associated chain-of-custody documents are included in Appendix B.

3.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of our field observations, and the results of the laboratory analysis, Trigon presents the following conclusions and recommendations:

- An unknown quantity of materials was released to the ground surface which may include mineral oil, dipropylene glycol, propylene glycol, dimethicone, silicone, and phenyl;
- A total of 54.64 tons of impacted soil were excavated on April 26 and 27, 2005 and taken to Earthtee Environmental in Sanford, North Carolina for treatment;
- Laboratory analyses of soil samples collected from the area of the release indicate impacted soil remains to the north and east of the pump, however, the remaining impacted soil is inaccessible at this time due to the adjacent scale and toolbox;
- Contaminated soil located south and west of the pump was removed. Confirmation soil samples indicate no additional contaminated soil is located in this area.
- A copy of this report should be mailed to the North Carolina Department of Environment and Natural Resources Winston-Salem Regional Office.

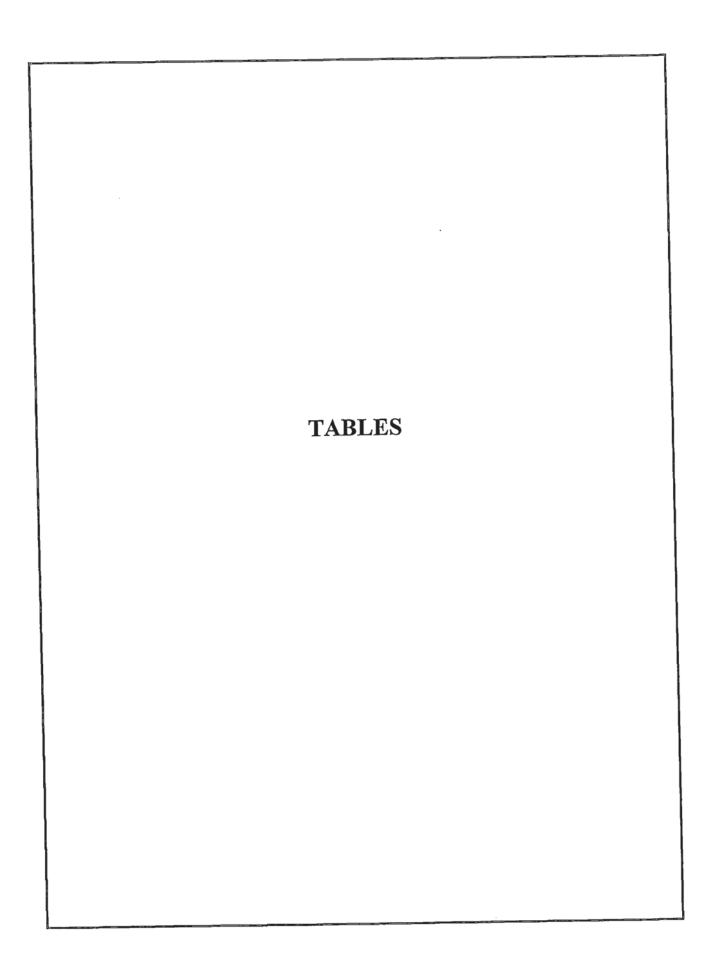


TABLE 1: SOIL SAMPLE ANALYTICAL SUMMARY

Parameter	Sample Locations									Comparison Criteria	
Sample ID	SS-1	SS-2	SS-1	SS-2	SS-3	SS-4	SS-5	SS-6	SS-7	SS-8	State
Collection Depth (feet bgs)	2	2	8	8	5	5	5	5	4	4	Action
Collection Date	02/15/05	02/15/05	04/26/05	04/26/05	04/26/05	04/26/05	04/26/05	04/27/05	04/27/05	04/27/05	Level
Total Petroleum Hydrocarbons	by EPA Method 8	015									
Diesel Range Organics	3,010	1,380	40.4	797	3,840	9,760	156	BDL	BDL	11.3	40
Gasoline Range Organics	BDL	BDL	NA	NA _	10						

Notes

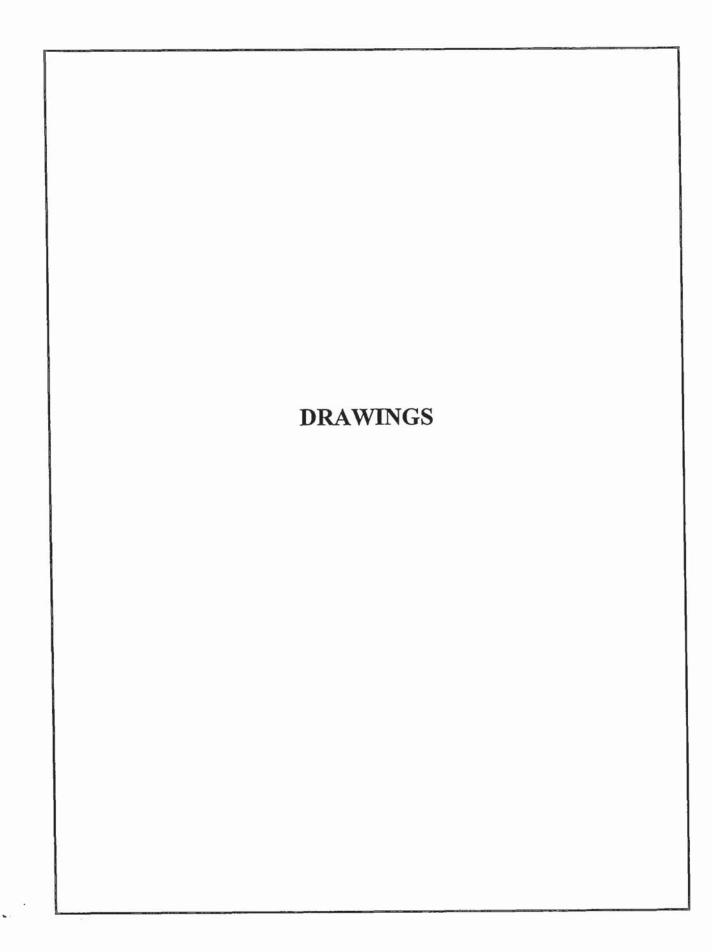
mg/kg = Results presented in parts per million (ppm)

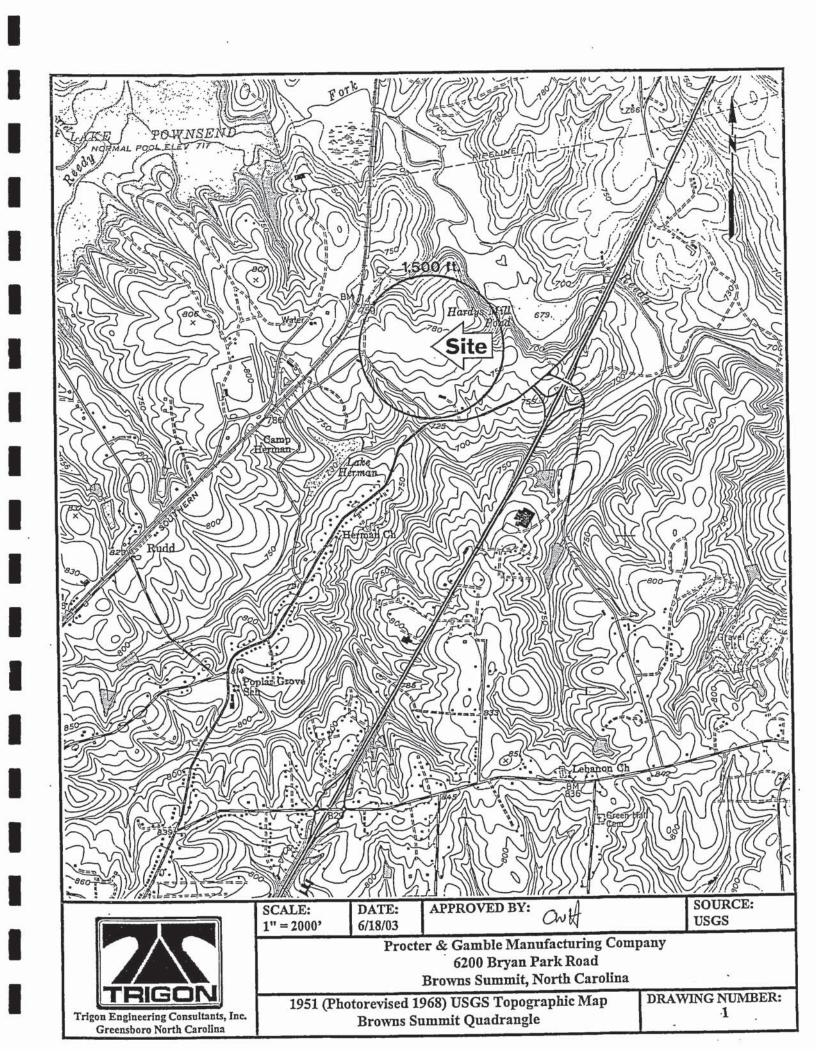
Feet bgs = Feet below ground surface

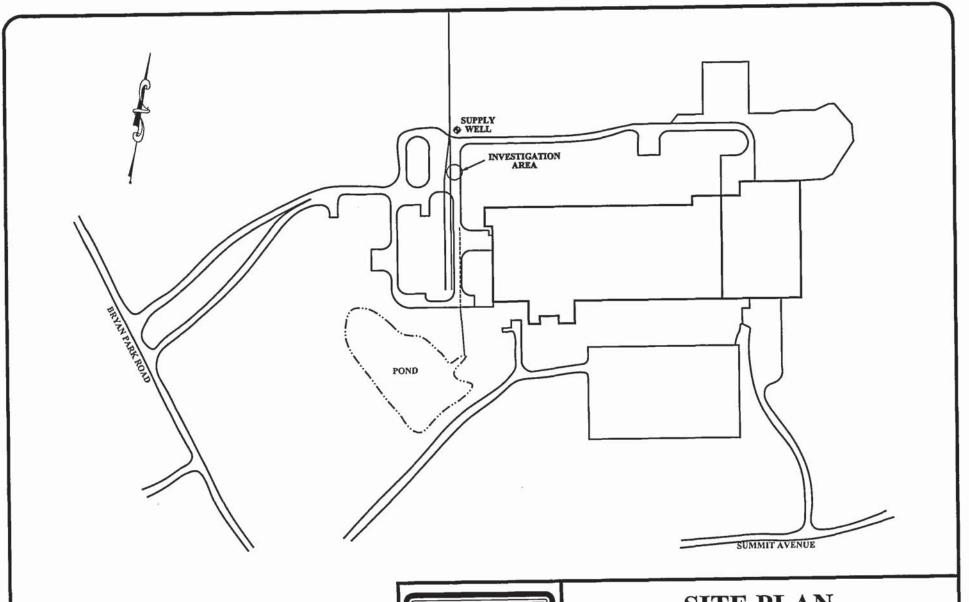
BDL = Below detection limits

NA = Not analyzed by this method

Prepared by: JAN Checked by: CWH







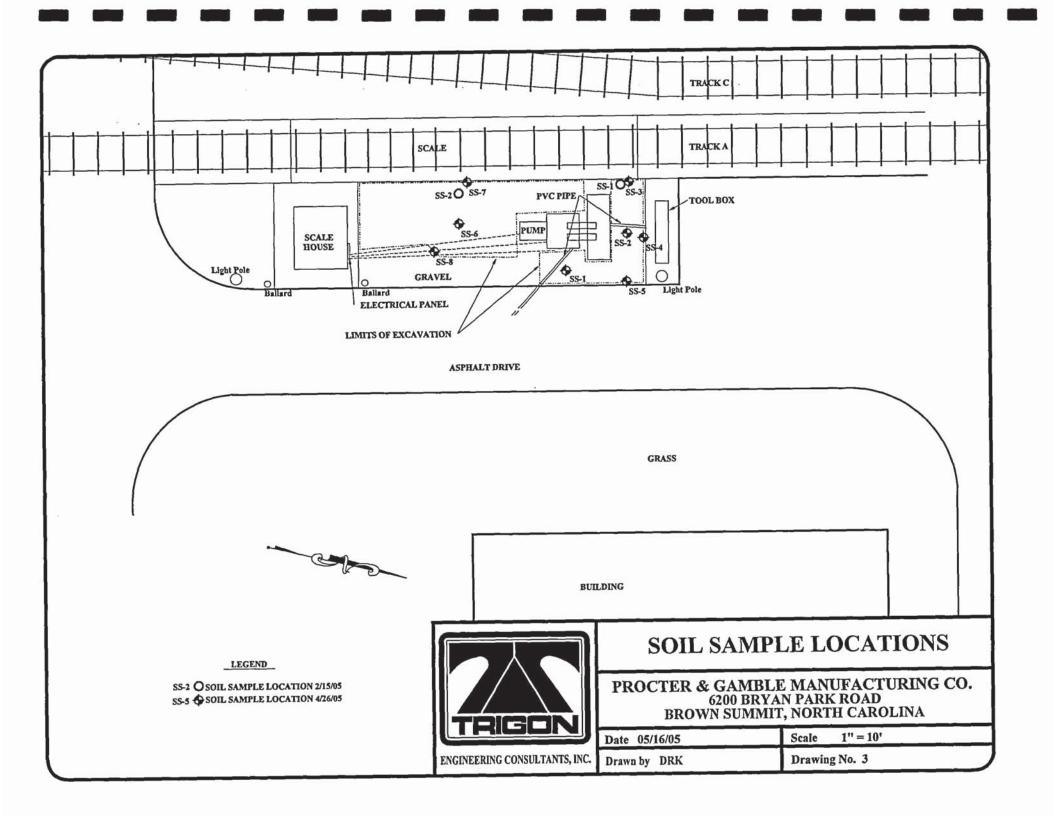


ENGINEERING CONSULTANTS, INC.

SITE PLAN

PROCTER & GAMBLE MANUFACTURING CO.
6200 BRYAN PARK ROAD
BROWN SUMMIT, NORTH CAROLINA

Date 5/26/05	Scale 1'' = 400'	
Drawn by DRK	Drawing No. 2	



Appendix C

ESP Associates, Inc. Geophysical Survey Report





July 12, 2019

Mr. David Graham, P.G. Hart & Hickman, P.C. 2923 S. Tryon Street, Suite 100 Charlotte, North Carolina 28203

REPORT ON GEOPHYSICAL SERVICES FOR PARCEL 12

Proctor & Gamble Manufacturing Company 6200 Bryan Park Rd., Guilford, North Carolina

ESP Project No. HR12.300

TIP Number: R-4707 WBS Number: 36599.1.2 County: Guilford

Description: SR 2526 (Summit Avenue) from SR 2641 (Bryan Park Road) to US 29-SR

2970 (Ready Fork Parkway) Interchange

Dear Mr. Graham:

ESP Associates, Inc. (ESP) is pleased to present this report to Hart & Hickman, P.C. (Hart & Hickman) on the geophysical services we provided for the referenced project. This work was performed under our contractor agreement dated May 31, 2019, as authorized by the Work Authorization dated June 6, 2019, and in accordance with our cost proposal to you dated April 17, 2019. The purpose of the work was to help identify possible metallic underground storage tanks (USTs).

1.0 GEOPHYSICAL DATA COLLECTION

On June 21 through 28, 2019, ESP performed geophysical studies at Parcel 12, located on the east side of US 29-SR Browns Summit, North Carolina. The work consisted of metal detection using a Geonics EM61 MK2 instrument, obtaining the approximate locations of relevant site features using a DGPS instrument and collecting ground-penetrating radar (GPR) data over selected EM61 anomalies. In addition, our survey group provided utility locating and marked the found utilities on site.

The limits of the study area were based on NCDOT field staking and on the NCDOT MicroStation file provided by Hart & Hickman, and extended from the edge of the current roadway to the proposed right-of-way (ROW)/easement. Representative photographs of the geophysical study area are provided on Figure 1.

The EM61 data were collected over the accessible areas of the study area using a line spacing of approximately 4 feet. We used a Hemisphere XF101 differential GPS instrument (DGPS) connected to an Archer field computer to provide approximate locations of the EM61 data in real time. The DGPS instrument was also used to obtain the approximate location of site features that could affect the EM61 readings.

We compared the location of the EM61 responses to the location of site features and noted an anomaly that did not correspond to known site features. We collected GPR data in this area using a Sensors and Software Noggin GPR system with a 250 MHz antenna.

2.0 DATA ANALYSIS AND PRESENTATION

The EM61 data were gridded and contoured in Surfer to produce plan view contour maps of the early time gate response (Figure 2) and the differential response (Figure 3). The differential response is calculated by subtracting the response of the bottom coil from the response of the top coil of the EM61. Typically, the differential response diminishes the response from smaller, near-surface metallic objects, thus emphasizing the response from deeper and larger metallic objects, such as metallic USTs. The DGPS locations of observed site features were superimposed on the EM61 contour maps so that anomalies caused by site features such as metal objects on the ground surface could be recognized. Figures 2 and 3 show the EM61 data and the site features that we observed and mapped in the field with DGPS; these figures do not necessarily show all existing site features.

The GPR data we collected over the one EM61 anomaly within the asphalt drive indicated that the anomaly was caused by steel reinforcement (rebar) (Figure 4). The GPR data were reviewed in the field and it was determined that the data did not indicate the presence of abandoned metallic USTs.

The EM61 early time gate response and differential response were exported from Surfer as georeferenced images and attached to the NCDOT plan sheet in MicroStation (Figures 5 and 6). The legend for the NCDOT line types and symbols is shown on Figure 7.

4.0 SUMMARY AND CONCLUSIONS

Our review of the geophysical data collected for this project does not indicate the presence of metallic USTs within the proposed ROW/easement of Parcel 12.

5.0 LIMITATIONS

These services have been provided to Hart & Hickman in accordance with generally accepted guidelines for performing geophysical investigations. It is recognized that the results of geophysical investigations are non-unique and subject to interpretation. Further, the locations of data and features included in this report are approximate and were collected using a DGPS instrument. ESP makes no guarantee as to the accuracy of these locations.

Thank you for the opportunity to be of service on this project. Please contact us if you have any questions or need further information.

Sincerely,

ESP Associates, Inc.

Edward D. Billington, PG

Senior Geophysicist

SBM/EDB

Attachments: Figures 1 - 7



A. Property entrance sign and eastern edge of the geophysical area.



D. Photograph of parking lot, median and water treatment plant on west side of geophysical area.



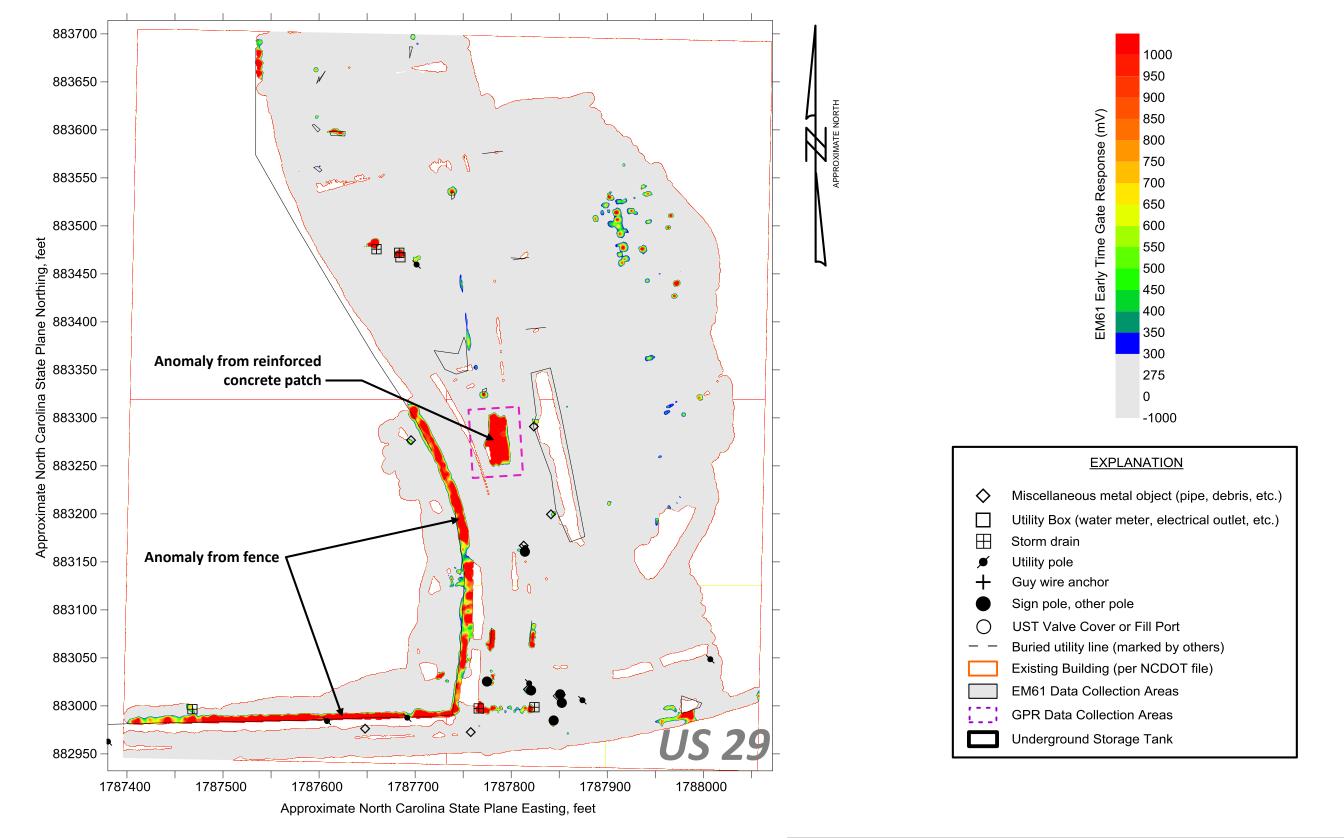
B. Photograph of western edge of geophysical area.



E. Photograph of geophysical area, looking south.

PROJECT NO. HO12.300	FIGURE 1 – PARCEL 12, PROCTOR & GAMBLE
N/A	SITE PHOTOGRAPHS
7/12/19	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON
SBM/EDB	BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA

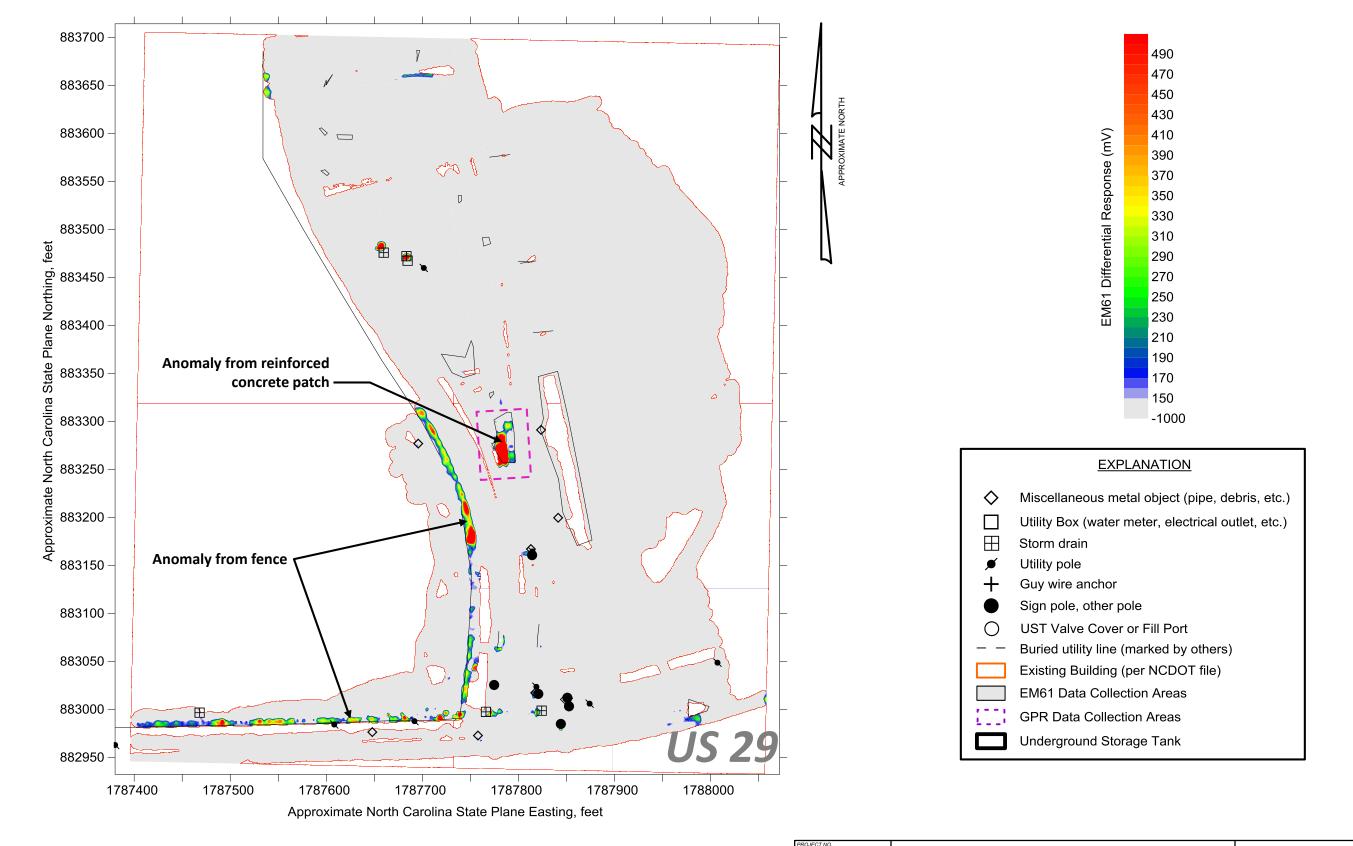




Note: Locations of data and features are approximate and were collected using a DGPS instrument. ESP make no guarantees as to the accuracy of these locations. Coordinates on the axes of the maps are approximate and provided for general reference only.

PROJECT NO. HO12.300	FIGURE 2 – PARCEL 12, PROCTOR & GAMBLE
AS SHOWN	EM61 EARLY TIME GATE DATA
7/12/19	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON
SBM/EDB	BEAUFORT AND MARTIN COUNTIES. NORTH CAROLINA

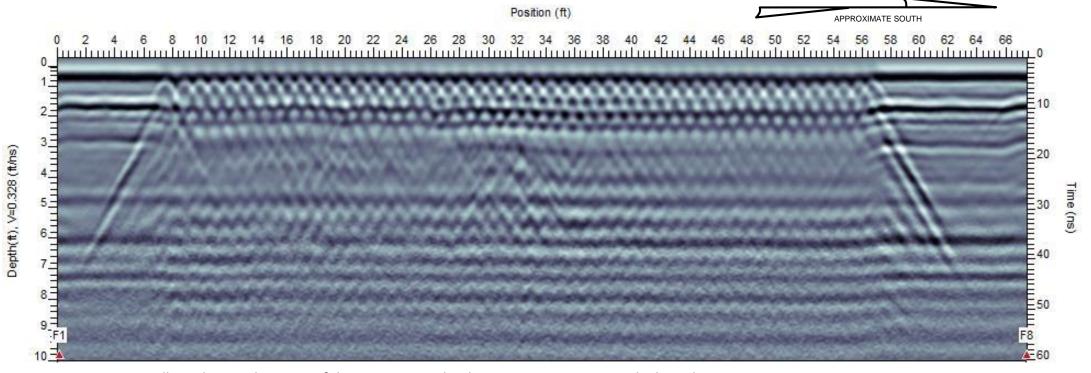




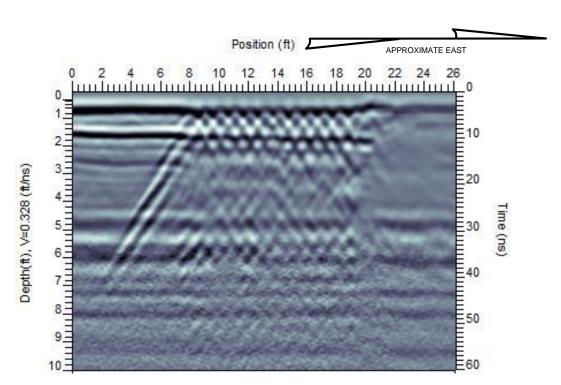
Note: Locations of data and features are approximate and were collected using a DGPS instrument. ESP make no guarantees as to the accuracy of these locations. Coordinates on the axes of the maps are approximate and provided for general reference only.

HO12.300	FIGURE 3 – PARCEL 12, PROCTOR & GAMBLE
AS SHOWN	EM61 DIFFERENTIAL DATA
7/12/19	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON
SBM/EDB	BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA

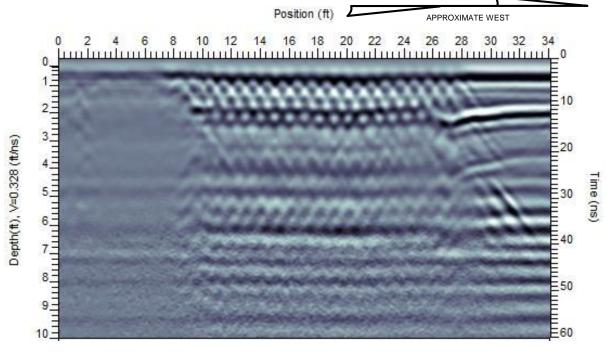




A. GPR image collected across long axis of the EM61 anomaly. This area is a concrete patch along the roadway that has been reinforced with rebar.



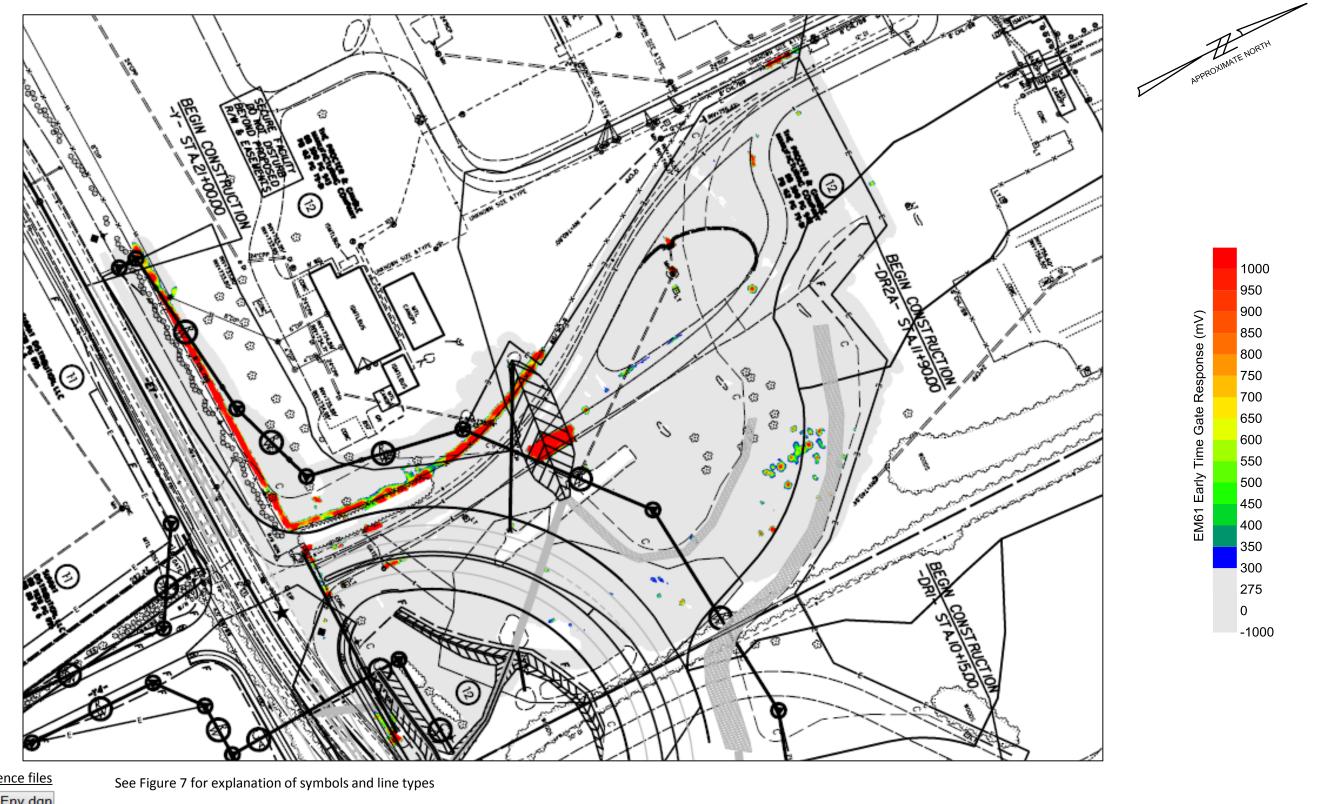
B. GPR image collected across short axis of the EM61 anomaly. This area is a concrete patch along the roadway that has been reinforced with rebar.



C. GPR image collected across short axis of the EM61 anomaly. This area is a concrete patch along the roadway that has been reinforced with rebar.

PROJECT NO. HO12.300	FIGURE 4 – PARCEL 12, PROCTOR & GAMBLE
AS SHOWN	GPR IMAGES OF EM61 ANOMALY
7/12/19	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON
SBM/EDB	BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA





SBM/EDB

<u>List of NCDOT reference files</u>

⊟-<mark>™</mark> R4707_Geo_Env.dgn

- √M R4707_FS_NCDOT.dgn

- R4707_Rdy_row.dgn



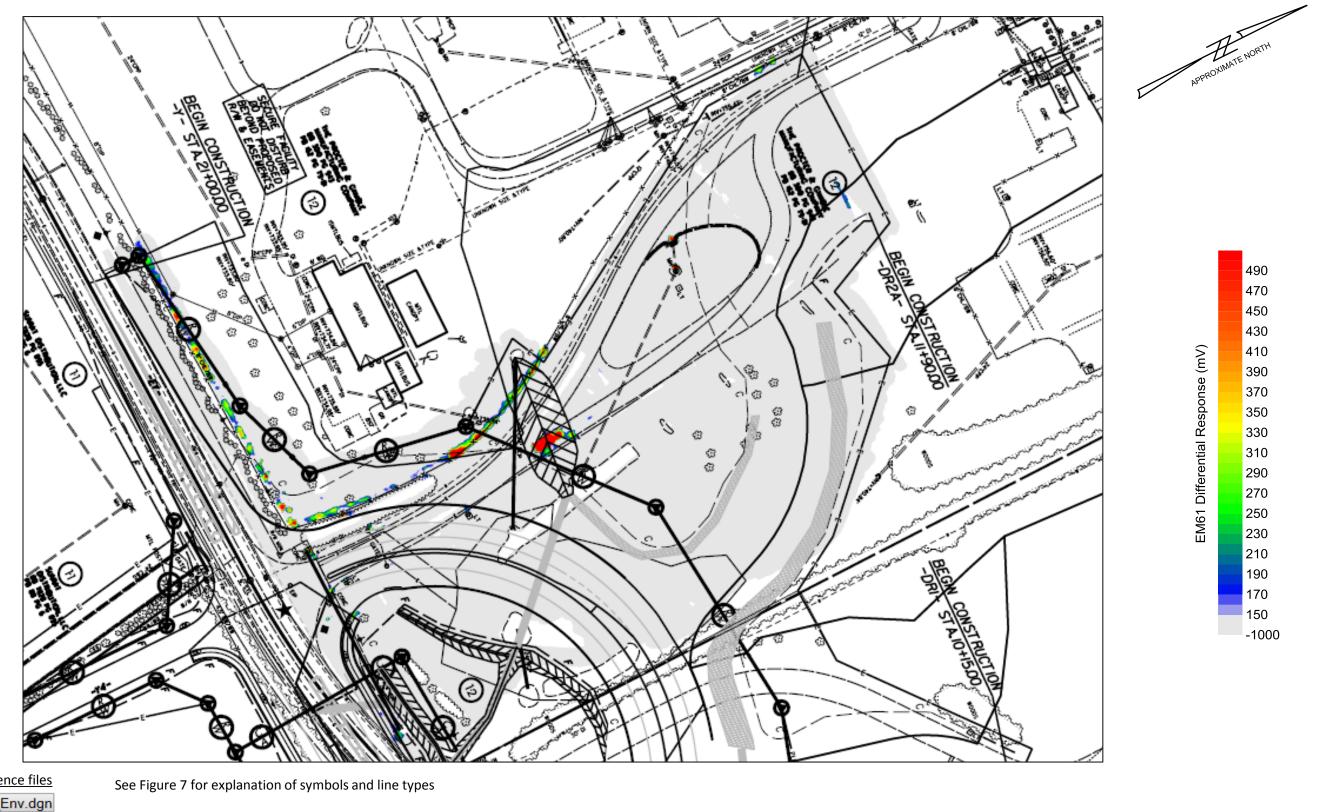
ROJECT NO.	
HO12.300	FIGURE 5 – PARCEL 12, PROCTOR & GAMBLE
1" = 100'	EM61 EARLY TIME GATE DATA ON PLAN SHEET
7/12/10	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO

NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA



ESP Associates, Inc.
7011 Albert Pick Rd.,
Suite E
Greensboro, NC 27409
336.334.7724

www espassociates com



<u>List of NCDOT reference files</u>

⊟
R4707_Geo_Env.dgn

R4707_FS_NCDOT.dgn

-
R4707_hyd_drn.dgn

R4707_Rdy_row.dgn

R4707_Rdy_ss.dgn

100′	0'	100'
GRAPHI	C SC	ALE

ROJECT NO.	
HO12.300	FIGURE 6 – PARCEL 12, PROCTOR & GAMBLE
1" = 100'	EM61 DIFFERENTIAL DATA ON PLAN SHEET
7/12/19	NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO

SBM/EDB

NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO MULTI-LANES SOUTH OF WILLIAMSTON BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA



State Line County Line Township Line City Line Reservation Line		Note: Not to So	cale *S	.U.E. = Subsurface Utility Engineering	•	WATER:	
County Line Township Line City Line Reservation Line							
Township Line City Line Reservation Line						Water Manhole	
City Line Reservation Line		RAILROADS:				Water Meter	
Reservation Line			CSX TRANSPORTATION	Orchard —	- 8888	Water Valve	- «
Reservation Line		RR Signal Milepost	CSX TRANSPORTATION O MILEPOST 35	Vineyard —	- Vineyard	Water Hydrant	
		Switch —	SWITCH	EXISTING STRUCTURES:		U/G Water Line LOS B (S.U.E*)	
Property Line		RR Abandoned ————	SMITCH	MAJOR:		U/G Water Line LOS C (S.U.E*)	
Existing Iron Pin	<u> </u>	RR Dismantled			CONC	U/G Water Line LOS D (S.U.E*)	
Property Corner		RIGHT OF WAY:		Bridge Wing Wall, Head Wall and End Wall		Above Ground Water Line	A/G Water
Property Monument		Baseline Control Point	•	MINOR:	,(TV:	
Parcel/Sequence Number		Existing Right of Way Marker	×	Head and End Wall	CONC HW	TV Pedestal —	– 🗖
Existing Fence Line			Δ	Pipe Culvert		TV Tower —	- ⊗
Proposed Woven Wire Fence		Existing Right of Way Line		Footbridge -	———	U/G TV Cable Hand Hole	- 🖪
Proposed Chain Link Fence		Proposed Right of Way Line			. Па	U/G TV Cable LOS B (S.U.E.*)	n
Proposed Barbed Wire Fence		Proposed Right of Way Line with Iron Pin and Cap Marker		Drainage Box: Catch Basin, DI or JB Paved Ditch Gutter		U/G TV Cable LOS C (S.U.E.*)	
Existing Wetland Boundary		Proposed Right of Way Line with		Paved Ditch Gutter ———————————————————————————————————		U/G TV Cable LOS D (S.U.E.*)	
Proposed Wetland Boundary		Concrete or Granite RW Marker	0		· ©	U/G Fiber Optic Cable LOS B (S.U.E.*)	
Existing Endangered Animal Boundary -		Proposed Control of Access Line with Concrete C/A Marker		Storm Sewer -		U/G Fiber Optic Cable LOS C (S.U.E.*)	
Existing Endangered Plant Boundary		Existing Control of Access		UTILITIES:		U/G Fiber Optic Cable LOS D (S.U.E.*)	
Existing Historic Property Boundary		Proposed Control of Access	•	POWER:			
Known Contamination Area: Soil	<u></u>	·		Existing Power Pole	- ♦	GAS:	
Potential Contamination Area: Soil	<u></u>	Existing Easement Line	——Е——	Proposed Power Pole	- 6	Gas Valve	
Known Contamination Area: Water		Proposed Temporary Construction Easement -		Existing Joint Use Pole		Gas Meter	•
Potential Contamination Area: Water	<u> </u>	Proposed Temporary Drainage Easement		Proposed Joint Use Pole	_	U/G Gas Line LOS B (S.U.E.*)	
Contaminated Site: Known or Potential —		Proposed Permanent Drainage Easement ——		Power Manhole		U/G Gas Line LOS C (S.U.E.*)	
BUILDINGS AND OTHER CUL		Proposed Permanent Drainage / Utility Easement		Power Line Tower		U/G Gas Line LOS D (S.U.E.*)	
Gas Pump Vent or U/G Tank Cap		Proposed Permanent Utility Easement ———		Power Transformer		Above Ground Gas Line	A/G Gas
Sign —		Proposed Temporary Utility Easement ———		U/G Power Cable Hand Hole		SANITARY SEWER:	
Well —		Proposed Aerial Utility Easement ————	AUE	H-Frame Pole		Sanitary Sewer Manhole	— •
Small Mine		Proposed Permanent Easement with	•	U/G Power Line LOS B (S.U.E.*)		Sanitary Sewer Cleanout	- ⊕
Foundation —		Iron Pin and Cap Marker	•	U/G Power Line LOS C (S.U.E.*)		U/G Sanitary Sewer Line	
Area Outline		ROADS AND RELATED FEATURE		U/G Power Line LOS D (S.U.E.*)		Above Ground Sanitary Sewer —	
		Existing Edge of Pavement		d/G Fower Line LOS D (3.0.E.)		SS Forced Main Line LOS B (S.U.E.*)	
Cernelery	▔┝╌┼	Existing Corb		TELEPHONE:		SS Forced Main Line LOS C (S.U.E.*)	
Building	رجا –	Proposed Slope Stakes Cut		Existing Telephone Pole		SS Forced Main Line LOS D (S.U.E.*)	
School	_ =	Proposed Slope Stakes Fill	!	Proposed Telephone Pole -		or roreca main and zero b (o.o.z.)	
Church —	<u>&</u>	Proposed Curb Ramp	CR	Telephone Manhole	- o	MISCELLANEOUS:	
Dam —		Existing Metal Guardrail		Telephone Pedestal	- 10	Utility Pole -	- •
HYDROLOGY:		Proposed Guardrail		Telephone Cell Tower		Utility Pole with Base -	- 🗆
Stream or Body of Water		Existing Cable Guiderail	<u> </u>	U/G Telephone Cable Hand Hole		Utility Located Object -	- o
Hydro, Pool or Reservoir ————————————————————————————————————		Proposed Cable Guiderail		U/G Telephone Cable LOS B (S.U.E.*)		Utility Traffic Signal Box —	
Jurisdictional Stream	**	Equality Symbol	•	U/G Telephone Cable LOS C (S.U.E.*)		Utility Unknown U/G Line LOS B (S.U.E.*)	_
Buffer Zone 1		Pavement Removal ————	*****	U/G Telephone Cable LOS D (S.U.E.*)		U/G Tank; Water, Gas, Oil	
Buffer Zone 2		VEGETATION:		U/G Telephone Conduit LOS B (S.U.E.*) —		Underground Storage Tank, Approx. Loc. —	
Flow Arrow	-	Single Tree	e	, , , , , , , , , , , , , , , , , , , ,		A/G Tank; Water, Gas, Oil	_
Disappearing Stream —		Single Shrub	•	U/G Telephone Conduit LOS C (S.U.E.*)		Geoenvironmental Boring	
Spring —		Hedge —	***************************************	U/G Telephone Conduit LOS D (S.U.E.*)		U/G Test Hole LOS A (S.U.E.*)	•
Wetland	_ <u> </u>		-0-0-0-0-0-0-	U/G Fiber Optics Cable LOS B (S.U.E.*)		Abandoned According to Utility Records —	•
Proposed Lateral, Tail, Head Ditch ————————————————————————————————————				U/G Fiber Optics Cable LOS C (S.U.E.*) U/G Fiber Optics Cable LOS D (S.U.E.*)		End of Information	, , , , , , ,

HO12.300 FIGURE 7 – PARCEL 12, PROCTOR & GAMBLE N/A 7/12/19 **MULTI-LANES SOUTH OF WILLIAMSTON** SBM/EDB BEAUFORT AND MARTIN COUNTIES, NORTH CAROLINA

LEGEND FOR PLAN SHEET FIGURES NCDOT PROJECT R-2511, US 17 NORTH OF NC 171 TO



Appendix D

Soil Boring Logs





Client: NC DOT

Project: ROW-603

Address: Parcel 12, Browns Summit, NC

BORING LOG

Boring No. 12-1 Page: 1 of 1

 Drilling Start Date:
 6/28/2019
 Boring Depth (ft):
 12.0

 Drilling End Date:
 6/28/2019
 Boring Diameter (in):
 2.50

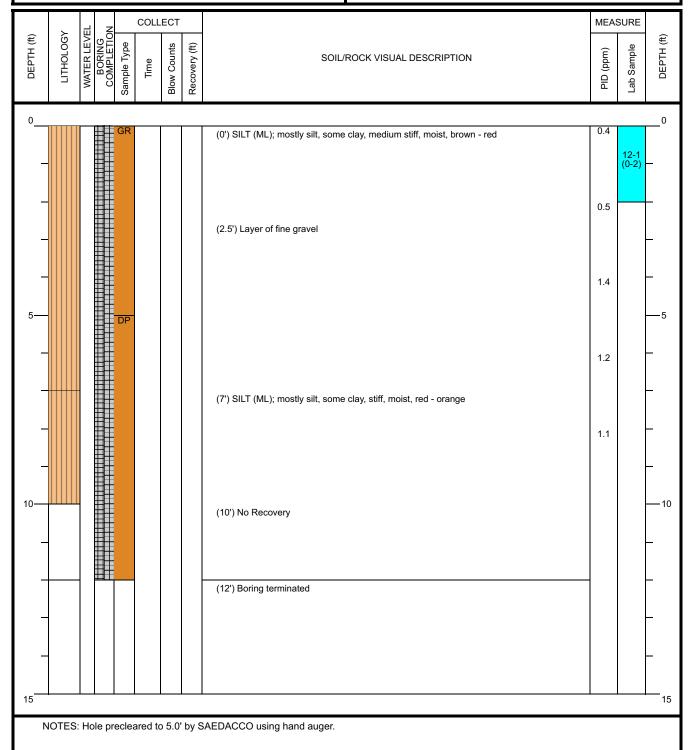
Drilling Company: SAEDACCO Sampling Method(s): Direct Push, Grab

 Drilling Method:
 Direct Push
 DTW During Drilling (ft):

 Drilling Equipment:
 Geoprobe 7822 DT
 DTW After Drilling (ft):

 Driller:
 Stefan Smith
 Ground Surface Elev. (ft):

Logged By: AFM Location (X,Y):





Client: NC DOT

Project: ROW-603

Address: Parcel 12, Browns Summit, NC

BORING LOG

Boring No. 12-2 Page: 1 of 1

 Drilling Start Date:
 6/27/2019
 Boring Depth (ft):
 12.0

 Drilling End Date:
 6/27/2019
 Boring Diameter (in):
 2.50

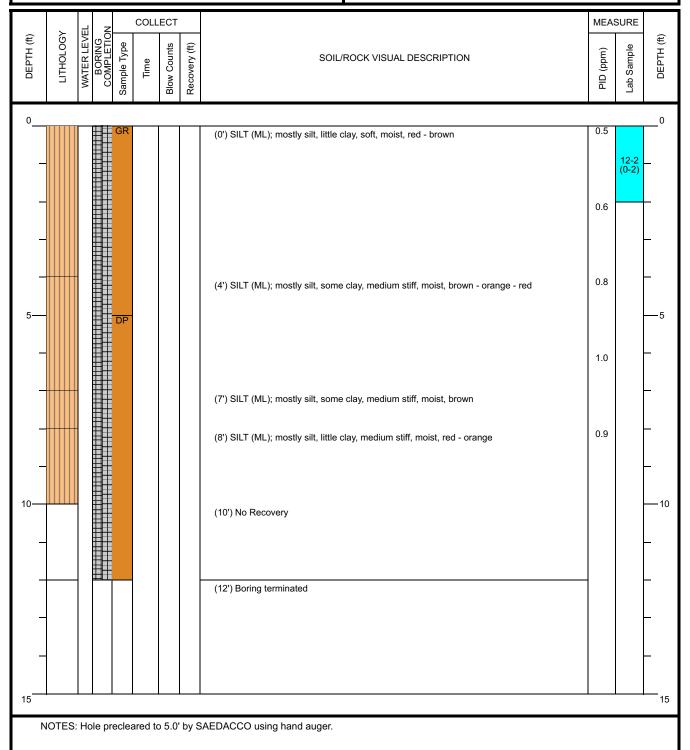
Drilling Company: SAEDACCO Sampling Method(s): Direct Push, Grab

 Drilling Method:
 Direct Push
 DTW During Drilling (ft):

 Drilling Equipment:
 Geoprobe 7822 DT
 DTW After Drilling (ft):

 Driller:
 Stefan Smith
 Ground Surface Elev. (ft):

Logged By: AFM Location (X,Y):





SMARTER ENVIRONMENTAL SOLUTIONS

Client: NC DOT

ROW-603 Project:

Parcel 12, Browns Summit, NC Address:

BORING LOG

Boring No. 12-3

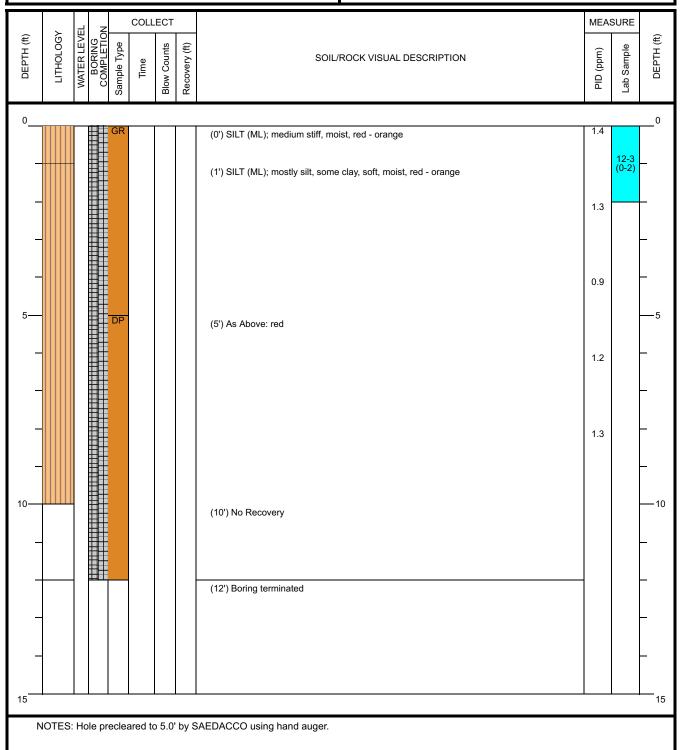
Page: 1 of 1

Drilling Start Date: 6/28/2019 Boring Depth (ft): 12.0 Drilling End Date: 6/28/2019 Boring Diameter (in): 2.50

Drilling Company: SAEDACCO Sampling Method(s): Direct Push, Grab

Drilling Method: **Direct Push** DTW During Drilling (ft): DTW After Drilling (ft): Drilling Equipment: Geoprobe 7822 DT Driller: Stefan Smith Ground Surface Elev. (ft):

AFM Location (X,Y): Logged By:





Client: NC DOT

Project: ROW-603

Address: Parcel 12, Browns Summit, NC

BORING LOG

Boring No. 12-4
Page: 1 of 1

 Drilling Start Date:
 6/27/2019
 Boring Depth (ft):
 12.0

 Drilling End Date:
 6/27/2019
 Boring Diameter (in):
 2.50

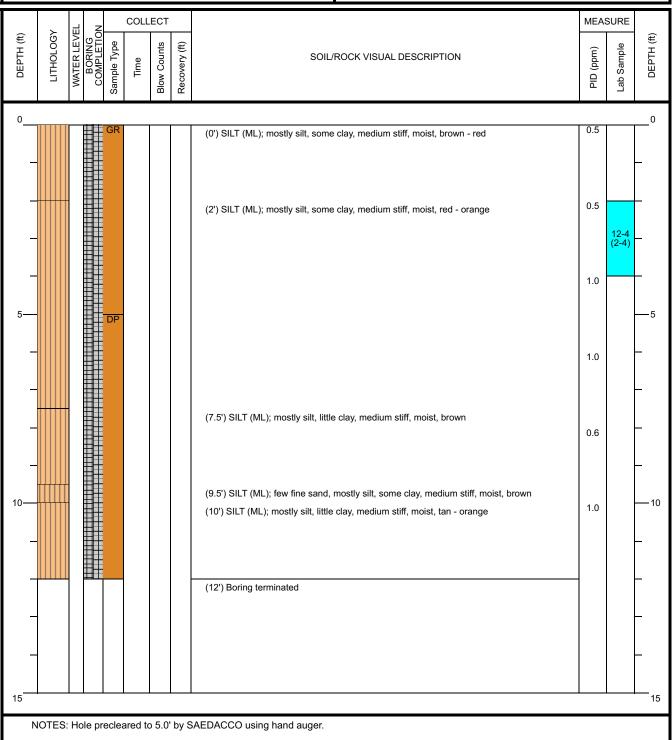
Drilling Company: SAEDACCO Sampling Method(s): Direct Push, Grab

 Drilling Method:
 Direct Push
 DTW During Drilling (ft):

 Drilling Equipment:
 Geoprobe 7822 DT
 DTW After Drilling (ft):

 Driller:
 Stefan Smith
 Ground Surface Elev. (ft):

Logged By: AFM Location (X,Y):





Client:

Project: ROW-603

NC DOT

Address: Parcel 12, Browns Summit, NC

BORING LOG

1 of 1

Boring No. 12-5

Page:

 Drilling Start Date:
 6/28/2019
 Boring Depth (ft):
 12.0

 Drilling End Date:
 6/28/2019
 Boring Diameter (in):
 2.50

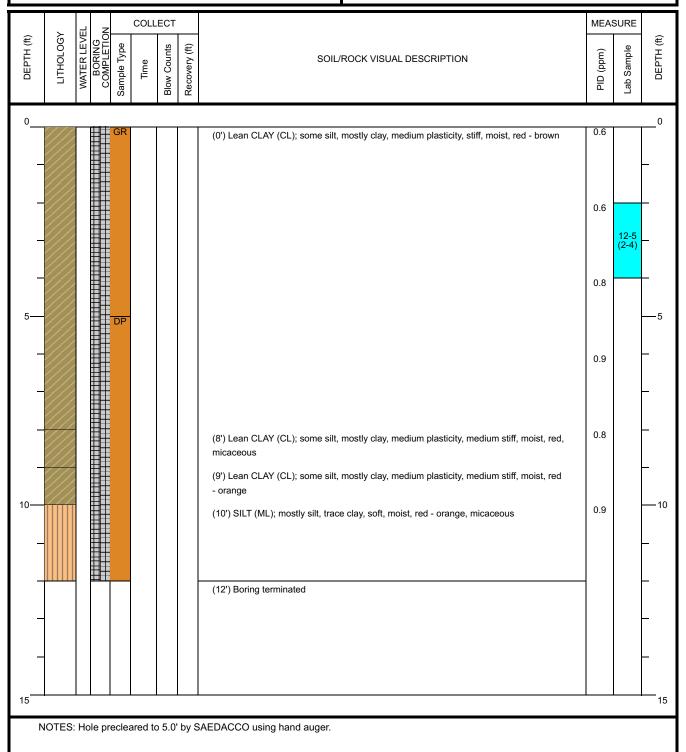
Drilling Company: SAEDACCO Sampling Method(s): Direct Push, Grab

 Drilling Method:
 Direct Push
 DTW During Drilling (ft):

 Drilling Equipment:
 Geoprobe 7822 DT
 DTW After Drilling (ft):

 Driller:
 Stefan Smith
 Ground Surface Elev. (ft):

Logged By: AFM Location (X,Y):



Appendix E

Laboratory Analytical Report









Hydrocarbon Analysis Results

Client: HART & HICKMAN

Address: 2923 S TRYON ST SUITE 100

CHARLOTTE, NC 28203

Samples taken Samples extracted Friday, June 28, 2019

Friday, June 28, 2019

Samples analysed Monday, July 1, 2019

Contact: DAVID GRAHAM Operator CAROLINE STEVENS

Project: ROW - 603 PARCEL 12

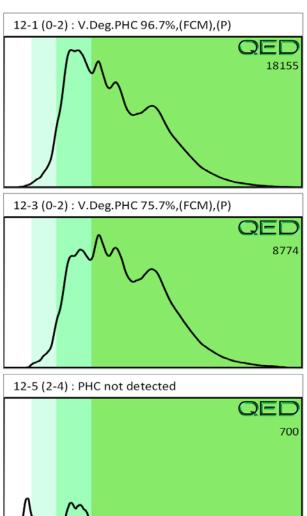
													U04049	
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	ВаР	Ratios		Ratios HC Fingerprin		HC Fingerprint Match
										% light	% mid	% heavy		
S	12-1 (0-2)	20.3	<0.51	0.95	26.3	27.3	11.8	0.5	<0.02	10.6	60.7	28.8	V.Deg.PHC 96.7%,(FCM),(P)	
S	12-2 (0-2)	20.6	<0.52	1.2	6.5	7.7	3.2	<0.17	<0.021	39.9	40.3	19.8	Deg.PHC 78.2%,(FCM)	
S	12-3 (0-2)	20.6	<0.52	<0.52	5	5	3.7	<0.17	<0.021	0	54.5	45.5	V.Deg.PHC 75.7%,(FCM),(P)	
S	12-4 (2-4)	12.4	<0.31	<0.31	0.93	0.93	0.43	<0.1	<0.012	0	62.4	37.6	V.Deg.PHC 93.4%,(FCM)	
S	12-5 (2-4)	20.3	<0.51	0.83	<0.51	0.83	<0.1	<0.16	<0.02	94.9	4.6	0.5	PHC not detected	
	Initial Ca	alibrator (QC check	OK			<u> </u>		Final FC	CM QC	Check	OK	98.3 %	

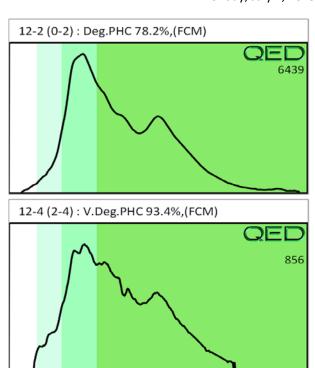
Results generated by a QED HC-1 analyser. Concentration values in mg/kg for soil samples and mg/L for water samples. Soil values are not corrected for moisture or stone content

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

Project: ROW - 603 PARCEL 12





						D141			TOTAL CREAT
Client Name:	HART a	HICKMAN			Me.		RED Lab, L	LC	
Address:	ZGZ3 S SUITE IS CHARLOTT	TRYON ST SU E, MC Z8		4		TM		C Bldg, Sui	te 2003
Contact:	DAVID	GRAHAM						on, NC 284	
Project Ref.:	Row-60	3				DLAB			analyzed for PH, PAH total
Email:	DERAHA	- C HART	HICKMAN.					nd BaP. Stand	
Phone #:	704.58	6-0007		RAPI	D ENVIR	ONMENTAL DIAGNOSTICS	Analyses are	e for BTEX an	d Chlorinated
	ASM, C	DG							2 cis DCE, 1,2 Specify target
Collected by:			CHAIN	OF CL	JSTODY	AND ANALYTICAL REQUEST FORM			ovided below.
Sample Collection	TAT Rec	quested	Analys	is Type	Initials	Sample ID	Total Wt.	Tare Wt.	Sample Wt.
Date/Time	24 Hour	48 Hour	UVF	GC	Inteldis	53p.6.15	1000		
6/27/19/1005			X		006	7-12 (0-2)	\$3.4	44.4	9
6/27/15/1020			X		CDG	7-13 (6-7)	54.2	43.9	16.3
6177/15/1115			×		100	7-16 (0-2)	570-1	44.1	12
6127/14/1135			X		006	7-15 (0.2)	56.1	44.3	N.8
6/27/19/1205			V		000	7-16 (0.2)	\$3.3	44.2	14.1
6/27/19/1345			X		CDG	7-17 (0.2)	57.9	44.2	13.7
6127/19/1625			^		CDG	12-4 (2-4)	55.3	44	11,3
6177/19/1655			X		CDG	17-2 (0-2)	SG. 9	43.8	12.6
6-28-19/845			×		CDG	12-1 (0-2)	56.5	43.7	12-8
6-28-19/0920			×		CO G-	12-3 (0-2)	Ste.6	44.0	12.6
6-28-19/1005			×	<i>*</i>	CO G-	12-5 (2-4)	57.1	44.3	12.8
									5- 19
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COMMENTS/REQUESTS:

TARGET GC/UVF ANALYTES: BTEX, GRO, DRO, TPH, PAH, BOD

	Accepted by	Date/Time	RED Lab USE ONLY
HBH		6-2819 10:50	
	Accepted by	Date/Time	
	MM 7/1/19	1004	Ref. No 06/7/94
	HBH	HBH Accepted by	HBH 6-28-19 10:50 Accepted by Date/Time