

UST Closure Assessment Report

Parcel 51 – Teresa Whittington Property
1311 South Ridge Avenue
Kannapolis, Cabarrus County, North Carolina

TIP No. Y-4810K

WBS Element: 40325.1.46

May 15, 2020

Terracon Project No. 70197185



Prepared for:

North Carolina Department of Transportation
Raleigh, North Carolina

Prepared by:

Terracon Consultants, Inc.
Raleigh, North Carolina

terracon.com

Terracon

Environmental



Facilities



Geotechnical



Materials



North Carolina Department of Transportation
GeoEnvironmental Engineering Unit
Century Center Complex
Building B
1020 Birch Ridge Road
Raleigh, North Carolina 27610

Attn: Mr. Ashley Cox
Telephone: (919) 707-6872
Email: abcoc@ncdot.gov

**Re: UST Closure Assessment Report
Parcel 51 – Teresa Wittington
1311 South Ridge Avenue
Kannapolis, Cabarrus County, North Carolina
Terracon Project No. 70197185**

Dear Mr. Cox:

Terracon Consultants, Inc. is pleased to submit this Underground Storage Tank (UST) Closure Report for the above referenced property. The attached report has been prepared in accordance with North Carolina Department of Environmental Quality, UST Section *Guidelines for Site Checks, Tank Closure, and Initial Response and Abatement for UST Releases*, dated March 1, 2007, revised February 1, 2019. If you have any questions regarding this report or the assessment activities, please contact us at (919) 873-2211.

Sincerely,
Terracon Consultants, Inc.

John W. Wells
Field Geologist

Donald R. Malone, PE, RSM
Senior Engineer/Project Manager

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UST Closure Assessment Report

NCDOT Project Y-4810K - Kannapolis UST Pull ■ Kannapolis, North Carolina
May 15, 2020 ■ Terracon Project No. 70197185



A. SITE INFORMATION

Date of Report: May 15, 2020
NCDEQ Incident No: N/A
Facility ID: N/A
Site Name: Parcel 51 – Teresa Wittington
Site Location: 1311 South Ridge Avenue
Kannapolis, North Carolina 28083

UST Owner/Operator: Unknown

Current Property Owner: Roxanne W. Reed
1311 South Ridge Avenue
Kannapolis, North Carolina 28083

Consultant: Terracon Consultants, Inc. (Terracon)
2401 Brentwood Road
Raleigh, North Carolina 27604
(919) 873-2211
Contact: Donald R. Malone, PE

Laboratory: REDLAB/QROS, LLC
5598 Marvin Moss Lane, MARBIONC Building
Wilmington, North Carolina 28409
844-384-7815

Excavation Contractor: CCI Environmental, Inc.
281 Lane Parkway
Salisbury, NC 28146
704-273-1500
Contact: Keith Burch

Release Information: Release Discovery Date: Not Applicable
Estimated Quantity: Not Applicable
Cause of Release: Not Applicable
Source of Release: Not Applicable

I, Donald R. Malone, a Licensed Engineer for Terracon Consultants, Inc., do certify that the information contained in this report is correct and accurate to the best of my knowledge.

Donald R. Malone, PE, RSM
NC License No. 20195

Terracon Consultants, Inc. is licensed to practice geology and engineering in North Carolina. The certification numbers of the corporation are C-367 and F-0869, respectively.

B. SITE HISTORY AND CHARACTERIZATION

B.1 Site Description

The site is located at 1311 South Ridge Avenue in Cabarrus County, North Carolina (**Exhibit 1**). According to the Cabarrus County GIS website, the site consists of one parcel totaling approximately 0.38 acres (Cabarrus County Parcel ID 56136273880000). The site currently consists of an active pet care and grooming facility, parking lot, and associated landscaping.

B.2 Site Background

During a 2018 Preliminary Site Assessment (PSA) conducted by Terracon, two probable metallic USTs were identified on the parcel (Terracon, 2018). The probable USTs were observed as two differential anomalies, oriented northwest-southeast parallel to South Ridge Avenue. "UST-1" was identified as an approximate 7.5-foot by 5-foot geophysical anomaly at a depth of approximately 3 feet below land surface (bls). "UST-2" was identified as an approximate 12-foot by 5-foot geophysical anomaly at a depth of approximately 2.8 feet bls. The probable metallic USTs were identified in the front portion of the parcel, maintained as mowed grass and wooded land, and appeared to be situated end to end.

During the PSA, saturated soil was encountered within soil borings adjacent to the USTs at approximately 11 feet bls. One soil sample was collected from a soil boring advanced adjacent to the USTs and analyzed by REDLAB/QROS, LLC for analysis by Ultraviolet Fluorescence (UVF) for the following:

- TPH-gasoline range organics (C5-C10) (TPH-GRO);
- TPH-diesel range organics (C10-C35) (TPH-DRO);
- Total petroleum hydrocarbons (C5-C35) (TPH);
- Benzene, toluene, ethylbenzene, and xylenes (BTEX);

- Total aromatics (C10-C35);
- 16 EPA Polycyclic Aromatic Hydrocarbons (16 EPA PAHs); and
- Benzo(a)pyrene (BaP).

The analytical results did not indicate evidence of petroleum impacts the UST system (Terracon, 2018). Details regarding the prior operation and ownership of the on-site UST system at the site are not known with certainty.

C. UST REMOVAL ACTIVITIES

Terracon mobilized to the site on May 6, 2020 to conduct the permanent closure by removal of the UST system. Prior to the excavation activities, Terracon submitted a public utility locator request to the NC One Call (811) system. In addition, Terracon utilized ground penetrating radar (GPR) at the site to re-mark the location and extents of the UST basin and identify underground utility locations.

Terracon hired CCI Environmental, Inc. (CCI) to perform the UST removal activities. CCI removed the soil overlying the UST basin and stockpiled the material on the site. Terracon screened the soil with a photo-ionization detector (PID). PID field readings ranged from 1.0 ppm to 35.6 ppm. After the UST was uncovered and prior to UST removal, Terracon screened the vapors in the UST with a multi-gas meter to evaluate the combustible vapors within the tank.

The interior of the UST was observed to be dry. After inspection by the Kannapolis Fire Marshal, the UST was removed from the ground and taken off the site for disposal. A copy of the Transportation Manifest for the UST is provided in **Appendix B**. The UST measured 15.8-feet long by 8-feet wide (approximately 6,000 gallons). Visual evidence of corrosion and/or holes in the UST was not observed.

Immediately following removal of the UST, Terracon screened grab soil samples from within the excavation with a PID and PetroFlag Soil Analyzer System. PID and PetroFlag field readings ranged from 1.2 to 12.4 parts per million (ppm). Terracon collected six soil samples (SS-3 through SS-8) from the sidewalls of the excavation and two soil samples (SS-1 and SS-2) from directly beneath the UST. Terracon also screened grab soil samples from beneath an identified product line. The PID and PetroFlag field readings from these samples ranged from 31 ppm to 45 ppm. One soil sample (SS-7) was collected from beneath the product line. Sample locations are depicted on **Exhibit 2**. Soil samples were packed in ice and shipped via FedEx with chain-of-custody documentation to REDLAB/QROS, LLC for analysis of:

- TPH-gasoline range organics (C5-C10) (TPH-GRO);
- TPH-diesel range organics (C10-C35) (TPH-DRO);
- Total petroleum hydrocarbons (C5-C35) (TPH);
- Benzene, toluene, ethylbenzene, and xylenes (BTEX);

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May 15, 2020 ■ Terracon Project No. 70197185



- Total aromatics (C10-C35);
- 16 EPA Polycyclic Aromatic Hydrocarbons (16 EPA PAHs); and
- Benzo(a)pyrene (BaP).

A summary of analytical results for the samples is in **Table 1**. The laboratory analytical report is in **Appendix C**.

Based on the results of the field screening, Terracon instructed CCI that over excavation of soils was not required. The final extent of the UST excavation was approximately 22 feet long by 11 feet wide by 12 feet deep. Groundwater or bedrock were not encountered in the UST excavation. The approximate location and extents of the excavation are depicted on **Exhibit 2**. The excavation was backfilled with overburden soils and imported backfill.

D. LABORATORY RESULTS

Concentrations of TPH-GRO and TPH-DRO were not identified above their respective NCDEQ Action Levels of 50 parts per million (ppm) and 100 ppm, respectively.

E. CONCLUSIONS AND RECOMMENDATIONS

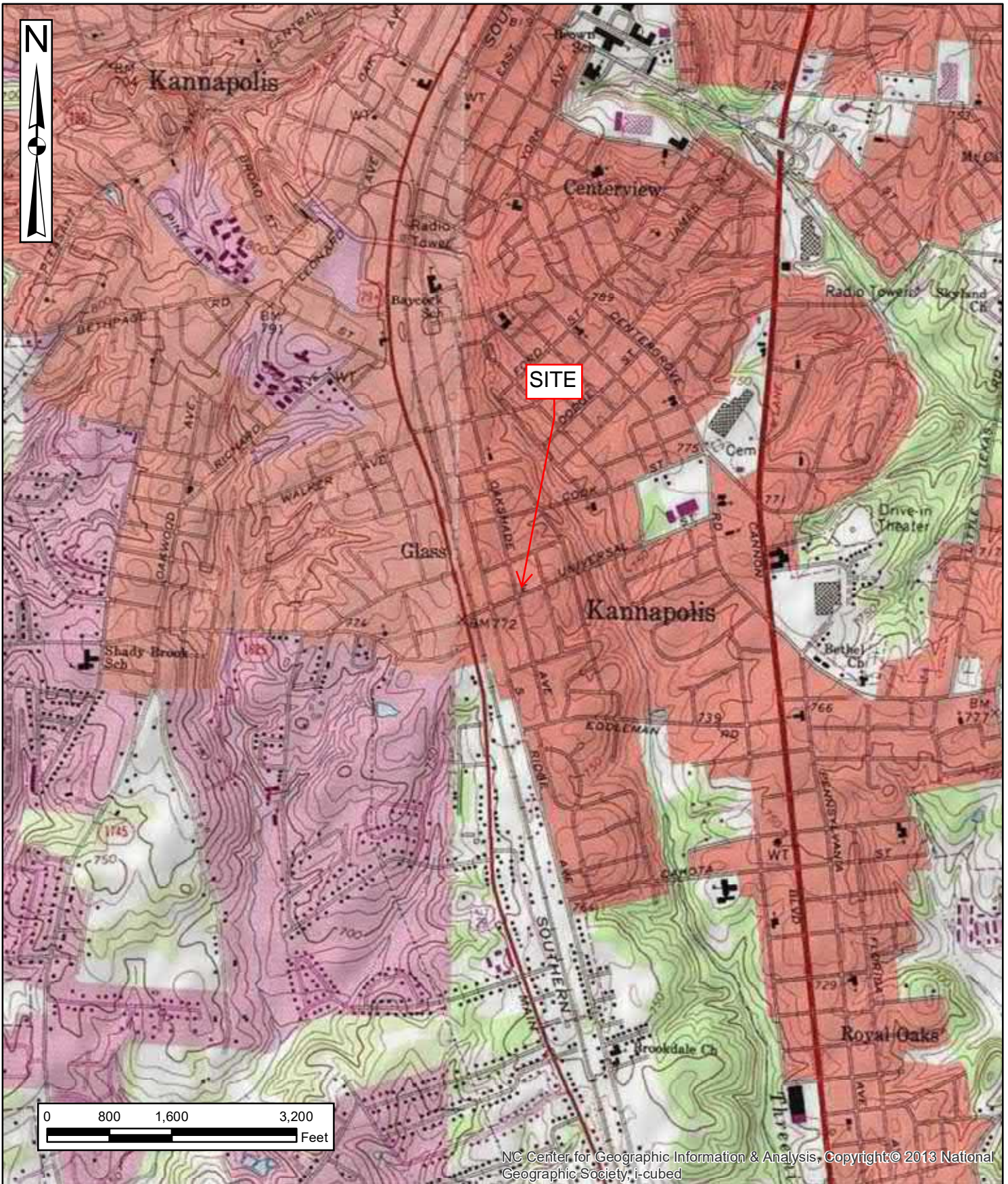
One approximate 6,000-gallon UST and the associated product line were removed from the site on May 6, 2020. The interior of the UST was observed to be dry. Based on field screening results, soil was not removed from the excavation nor disposed of off the site. Laboratory analyses of the soil samples collected following UST excavation activities did not identify concentrations of TPH-GRO or TPH-DRO above NCDEQ Action Levels.

Based on the results of the removal and sampling activities, a release does not appear to have occurred in association with the former on-site UST. As such, additional investigation or actions are not warranted at this time.

F. REFERENCES

- NCDEQ, 2019. UST Section Guidelines for Site Checks, Tank Closure, and Initial Response and Abatement for UST Releases. February 1.
- Terracon, 2018. Preliminary Site Assessment, Norfolk Southern Mainline Grade Crossing Separation at Rogers Road in Kannapolis, Parcel 51 – Teresa Whittington Property, 1311 S. Ridge Avenue, Kannapolis, North Carolina, Terracon Project No. 70187265, September 7.

EXHIBITS



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PM:	DRM
Drawn By:	JWW
Checked By:	DRM
Approved By:	DRM

Project No.	70197185
Scale:	1 in = 1,667 ft
Filename:	Topographic Vicinity Map
Date:	May 2020

Terracon

2401 Brentwood Road, Suite 107 Raleigh, NC 27604
 Phone: (919) 873-2211 Fax: (919) 873-9555

Topographic Vicinity Map
Underground Storage Tank Removal NCDOT - Kannapolis UST Removal (Y-4810K) 1311 South Ridge Avenue Kannapolis, Cabarrus County, North Carolina




EXHIBIT NO.	1
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FORMER 6,000 GALLON UST



LEGEND

-  SAMPLE LOCATIONS
-  EXTENT OF EXCAVATION
-  FORMER UST LOCATION



Project Mgr: D. R. MALONE	Project No. 70197185
Drawn By: W. D. FIELDS	Scale: 1 in. = 10 ft.
Checked By: D. R. MALONE	File No. SAMPLE LOCATION MAP
Approved By: D. R. MALONE	Date: 05/15/2020

Terracon
Consulting Engineers and Scientists

2401 BRENTWOOD ROAD, STE. 107 RALEIGH, NC 27604
PH. (919) 873-2211 FAX. (919) 873-9555

SAMPLE LOCATION MAP

UNDERGROUND STORAGE TANK REMOVAL
NCDOT – KANNAPOLIS UST REMOVAL (Y-4810K)
1311 SOUTH RIDGE AVENUE
KANNAPOLIS, CABARRUS COUNTY, NORTH CAROLINA

EXHIBIT NO. 2

TABLES

Table 1
Summary of Soil Analytical Results
NCDOT Project Y-4810K - Kannapolis UST Pull
1311 South Ridge Road, Kannapolis, Cabarrus County, North Carolina
Terracon Project No. 70197185

Sample ID: Sample Location: Sample Depth (ft bls):	SS-1 Floor of UST basin - southern end 12	SS-2 Floor of UST basin - northern end 12	SS-3 Southern wall of UST basin 8	SS-4 Western wall of UST basin - southern end 8	SS-5 Western wall of UST basin - northern end 8	SS-6 Eastern wall of UST basin - southern end 8	SS-7 Eastern wall of UST basin - northern end 9	SS-8 Northern wall of UST basin 8	NCDEQ Action Level	MSCC Industrial / Commercial
BTEX (C6 - C9)	<0.45	<0.35	<0.37	<0.52	<0.5	<0.55	<0.48	<0.43	NE	NE
GRO (C5 - C10)	7.5	1.8	0.99	<0.52	<0.5	9.7	11.2	<0.43	50	NE
DRO (C10 - C35)	22.8	0.46	0.54	<0.52	<0.5	67.2	22.4	<0.43	100	NE
TPH (C5 - C35)	30.3	2.26	1.53	<0.52	<0.5	76.9	33.6	<0.43	NE	NE
Total Aromatics (C10-C35)	8.8	0.21	0.26	<0.1	<0.1	14.4	8.7	<0.09	NE	NE
16 EPA PAHs	0.38	<0.11	<0.12	<0.17	<0.16	0.58	0.38	<0.14	NE	NE
BaP	<0.018	<0.014	<0.015	<0.021	<0.02	<0.022	<0.019	<0.017	NE	0.78

Notes:

Soil samples were collected on May 6, 2020.

SS-7 was collected beneath product line.

Detected compounds are shown in the table.

Concentrations are reported in milligrams per kilogram (mg/kg).

ft bls - feet below land surface.

GRO - Gasoline Range Organics.

DRO - Diesel Range Organics.

TPH - Total Petroleum Hydrocarbons.

BTEX - Benzene, Toluene, Ethylbenzene, and Xylenes.

16 EPA PAHs - Environmental Protection Agency Polycyclic Aromatic Hydrocarbons (acenaphthene, acenaphthylene, anthracene, benzo[a]anthracene, benzo[b]fluoranthene, benzo[k]fluoranthene, benzo[g,h,i]perylene, benzo[a]pyrene, chrysene, dibenzo[a,h]anthracene, fluoranthene, fluorene, indeno[1,2,3-c,d]pyrene, naphthalene, phenanthrene, pyrene).

NE - Standard not established.

Detections shaded in gray exceed the North Carolina Department of Environmental Quality (NCDEQ) Action Level.

MSCC Industrial/Commercial - Maximum Soil Contaminant Concentration Levels Industrial/Commercial soil cleanup levels.

Bold: Constituent concentration reported above the method detection limit.

APPENDIX A
NOTICE OF INTENT FORM

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

Return completed form to:

The DWM Regional Office located in the area where the facility is located. Also send a copy to the Central Office in Raleigh.
SEE MAP ON THE BACK OF THIS FORM FOR THE CENTRAL AND REGIONAL OFFICE ADDRESSES.

STATE USE ONLY

I.D. # _____

Date Received _____

INSTRUCTIONS (READ THIS FIRST)

Complete and return a UST-3 form at least **thirty (30) days** prior to closure or change-in-service activities. If a Professional Engineer (P.E.) or a Licensed Geologist (L.G.) provides supervision for closure or change-in-service site assessment activities and signs and seals all closure reports then at least a **five (5) working days'** notice is acceptable.

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

UST closure and change-in-service site assessments must be completed in accordance with the latest version of the *Guidelines for Site Checks, Tank Closure and Initial Response*. The guidelines can be obtained at <https://deq.nc.gov/about/divisions/waste-management/ust>. Note: To close tanks in place you must obtain prior approval from the DWM Regional office located in the region where the facility is located.

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

I. OWNERSHIP OF TANKS		II. LOCATION		
Owner Name (Corporation, Individual, Public Agency, or Other Entity)		Facility Name or Company		
Street Address		Facility ID # (If known)		
City	County	Street Address		
State	Zip Code	City	County	Zip Code
Phone Number	Email	Phone Number		

III. CONTACT PERSONNEL

Name:	Company Name:	Job Title:	Phone Number:
-------	---------------	------------	---------------

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

- | | | |
|--|--|---|
| <ol style="list-style-type: none"> Contact local fire marshal. Plan entire closure event. Conduct Site Soil Assessment. If removing tanks or closing in place, refer to API Publication 2015 <i>Cleaning Petroleum Storage Tanks</i> and 1604 <i>Removal and Disposal of Used Underground Petroleum Storage Tanks</i>. | <ol style="list-style-type: none"> Provide a sketch locating piping, tanks and soil sampling locations. Submit a closure report in the format of UST-12 (including the form UST-2) within thirty (30) days following the site investigation. If a release from the tanks has occurred, the site assessment portion of the tank closure must be conducted under the supervision of | <ol style="list-style-type: none"> a P.E. or L.G., with all closure site assessment reports bearing the signature and seal of the P.E. or L.G. If a release has not occurred, the supervision, signature or seal of a P.E. or L.G. is not required. Keep closure records for three (3) years. |
|--|--|---|

V. WORK TO BE PERFORMED BY

Contractor Name:		Contractor Company Name:		
Address:		State:	Zip Code:	Phone No:
Primary Consultant Name:		Primary Consultant Company Name:		Consultant Phone No:

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

Tank ID No.	Size in Gallons	Last Contents	Proposed Activity		
			Closure		Change-In-Service New Contents Stored
			Removal	Abandonment in Place *	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	

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

VII. OWNER OR OWNER'S AUTHORIZED REPRESENTATIVE

Has a release from a UST system occurred at this location? Yes No Unknown

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

Print name and official title:

Signature	Date Signed	SCHEDULED REMOVAL DATE	Notify your DWM Regional Office 48 hours before this date if scheduled removal date changes
-----------	-------------	------------------------	--

North Carolina Department of Environmental Quality

Division of Waste Management – Underground Storage Tank Section



1646 Mail Service Center
 Raleigh, NC 27699-1646
 Phone: (919) 707-8171 / Fax: (919) 715-1117

Winston-Salem Regional Office

450 West Hanes Mill Road, Suite 300

Winston-Salem, NC 27105

Phone: (336) 776-9800

Fax: (336) 776-9797

Guilford County Health Department

400 W Friendly Ave, Ste 300

Greensboro, NC 27401

Phone: (336) 641-3771

Raleigh Regional Office

3800 Barrett Drive

Raleigh, NC 27609

Phone: (919) 791-4200

Fax: (919) 571-4718

Washington Regional Office

943 Washington Square Mall

Washington, NC 27889

Phone: (252) 946-6481

Fax: (252) 975-3716

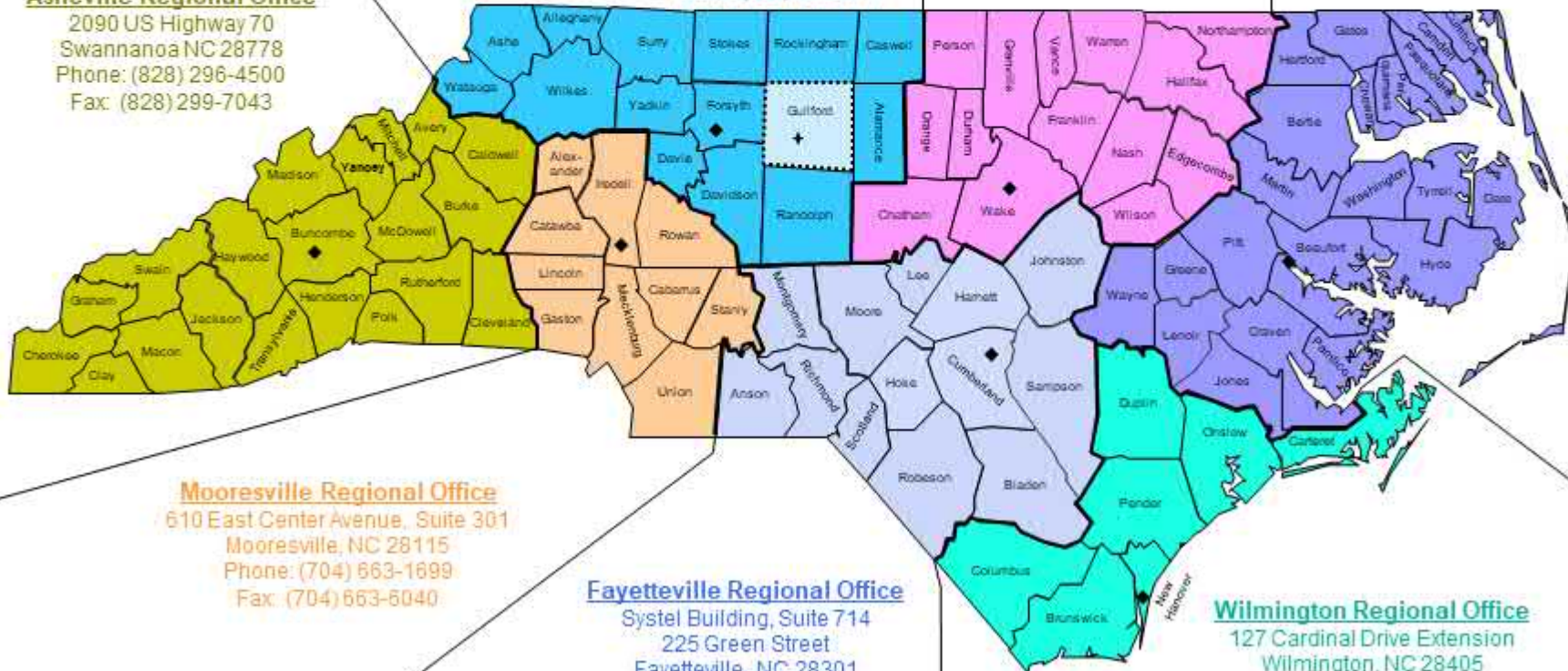
Asheville Regional Office

2090 US Highway 70

Swannanoa NC 28778

Phone: (828) 296-4500

Fax: (828) 299-7043



Mooresville Regional Office

610 East Center Avenue, Suite 301

Mooresville, NC 28115

Phone: (704) 663-1899

Fax: (704) 663-6040

Fayetteville Regional Office

System Building, Suite 714

225 Green Street

Fayetteville, NC 28301

Phone: (910) 433-3300

Fax: (910) 486-0707

Wilmington Regional Office

127 Cardinal Drive Extension

Wilmington, NC 28405

Phone: (910) 796-7215

Fax: (910) 350-2004

◆ - Regional Office

APPENDIX B
TRANSPORTATION MANIFEST

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

1

704-213-1500

050620

5. Generator's Name and Mailing Address

Mott Hut Pet Hotel & Grooming
1311 S. Ridge Ave.
Kannapolis, NC, 28083

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

Generator's Phone:

6. Transporter 1 Company Name

CCI Environmental

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

CCI Environmental
281 Lane Parkway
Salisbury, NC 28146

U.S. EPA ID Number

9. Waste Shipping Name and Description

1. NON Hazardous Material
(Empty 6,000 USL for Recycling)

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

01

Tank 6,000

13. Special Handling Instructions and Additional Information

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

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Lamont Evens

Lamont Evens

050620

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

Tim Parker

[Signature]

5/6/20

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

2108055

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APPENDIX C
LABORATORY ANALYTICAL REPORTS and
CHAINS-OF-CUSTODY



Hydrocarbon Analysis Results

Client: Terracon
Address: 2401 Brentwood Rd
 Ste 107
 Raleigh, NC 27604

Samples taken Wednesday, May 6, 2020
Samples extracted Wednesday, May 6, 2020
Samples analysed Wednesday, May 6, 2020

Contact: Don Malone, John Wells

Operator Harry Wooten

Project: #70197185

											F03640		
Matrix	Sample ID	Dilution used	BTEX (C6 - C9)	GRO (C5 - C10)	DRO (C10 - C35)	TPH (C5 - C35)	Total Aromatics (C10-C35)	16 EPA PAHs	BaP	Ratios			HC Fingerprint Match
										% light	% mid	% heavy	
s	SS-1	18.2	<0.45	7.5	22.8	30.3	8.8	0.38	<0.018	62.9	33.4	3.7	Deg.Fuel 83.9%,(FCM)
s	SS-2	14.2	<0.35	1.8	0.46	2.26	0.21	<0.11	<0.014	91.7	6.7	1.6	Deg.PHC 83.6%,(FCM)
s	SS-3	14.9	<0.37	0.99	0.54	1.53	0.26	<0.12	<0.015	81.2	15.7	3.1	Deg.PHC 84.2%,(FCM)
s	SS-4	20.8	<0.52	<0.52	<0.52	<0.52	<0.1	<0.17	<0.021	0	100	0	Residual HC
s	SS-5	20.2	<0.5	<0.5	<0.5	<0.5	<0.1	<0.16	<0.02	0	89.6	10.4	Residual HC
s	SS-6	22.0	<0.55	9.7	67.2	76.9	14.4	0.58	<0.022	69	27.6	3.4	Deg.Diesel 66.4%,(FCM)
s	SS-7	19.1	<0.48	11.2	22.4	33.6	8.7	0.38	<0.019	72.3	24.7	3	Deg.Fuel 84.3%,(FCM)
s	SS-8	17.1	<0.43	<0.43	<0.43	<0.43	<0.09	<0.14	<0.017	0	100	0	Residual HC
Initial Calibrator QC check			OK			Final FCM QC Check			OK			103.2 %	

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

APPENDIX D
FIELD NOTES and PHOTO LOG

0915 - JW screens excavated (above tank) soil with PID. Readings from western side of tank: 4.1 ppm, 1.0 ppm, 3.2 ppm, 2.9 ppm

↳ readings from eastern side of tank: 4.6 ppm, 5.1 ppm, 3.9 ppm

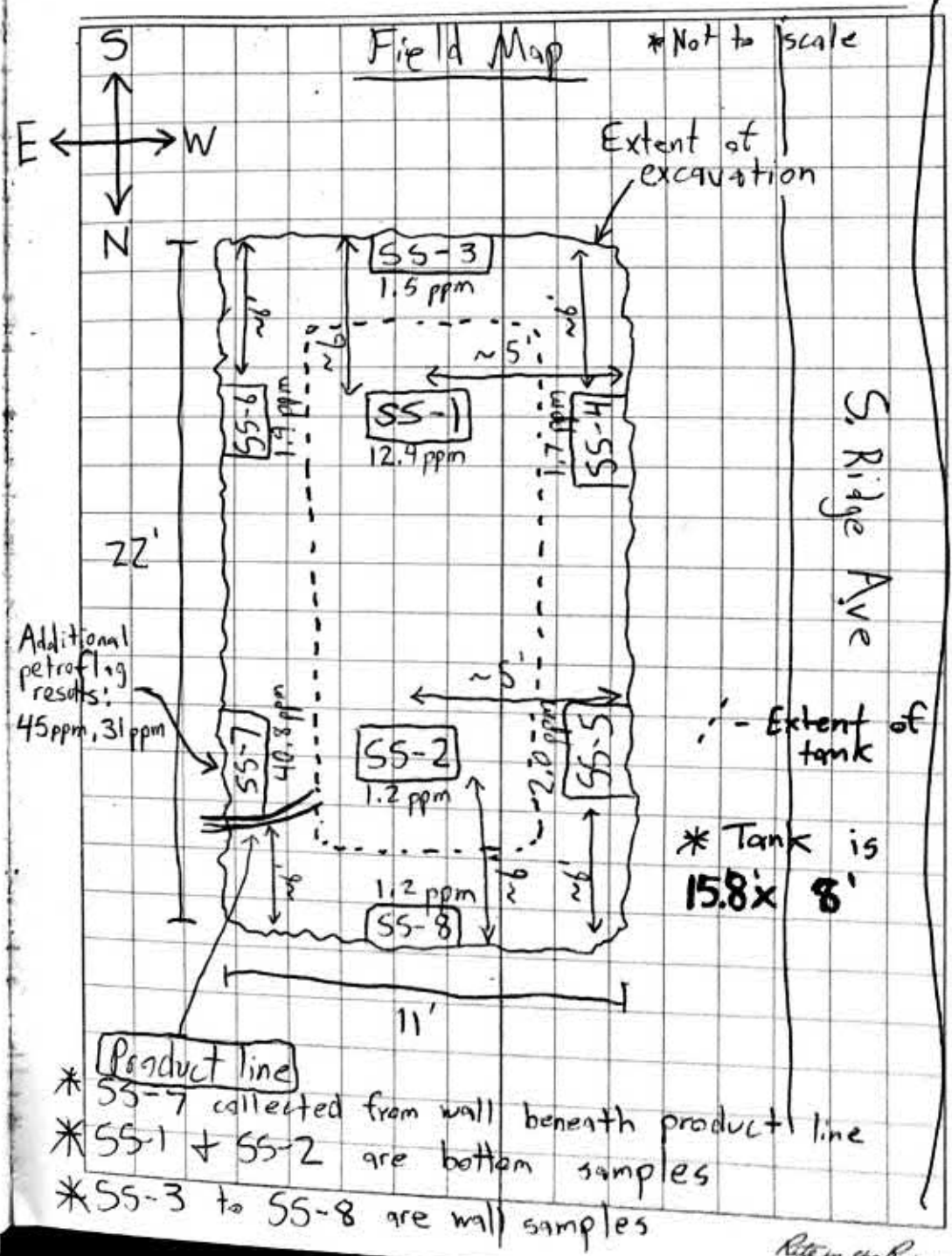
↳ no odor or staining observed in soil overlying tank

0925 - Additional PID readings from eastern side of tank: 7.4 ppm, 3.7 ppm, 4.6 ppm

0930 - Tank is now exposed, excavating soil adjacent to the sides of the tank

↳ only 1 tank, rather than 2 that was previously suspected

0945 - Soil on eastern side of tank has been excavated. Eastern side of tank now exposed. Begin excavating soil from western side



Location Kannapolis, NC

Date 5/6/20

Project / Client

70197185

0950 - PID readings from eastern side of tank (directly adjacent to side of tank):

1.7 ppm, 3.7 ppm, 4.4 ppm

↳ slight gasoline odor during excavation, may be coming from inside tank

1000 - Tank fully exposed & dislodged from side walls. ~~WV~~ Getting excess soil off of tank.

1005 - PID readings from western adjacent soil: 7.9 ppm, 35.6 ppm, 14.8 ppm

↳ noticeable odor in 35.6 ppm sample

1015 - Preparing to rinse & vac truck

↳ Roxanne Reed (Watt Hut) on site to provide CCI access to water

Location Kannapolis, NC

Date 5/6/20

Project / Client

70197185

1020 - Tank looks to be 3000-4000 gallons. CCI may need to get larger truck/trailer to haul off.

↳ CCI takes reading for combustible vapors inside tank → 0% LEL.

Little to no product inside tank, minor sludge on bottom

↳ CCI tells JW the "sludge" is stiff/sediment

1035 - Fire marshal on site, CCI takes another reading for combustible vapors inside tank → 0% LEL

1100 - Tank has been removed from excavation, JW prepping to collect samples

↳ JW speaks w/ Don Malone on phone. Will collect 2 samples from bottom, 2 samples from each sidewall, 1 from each end wall

↓
one beneath product line

1115- JW collects samples + screens w/ PID. Results are listed on field map (page 5)

1120- JW speaks w/ Don Malane again. Don gives the okay to begin backfilling based on visual, olfactory, + PID readings.

↳ JW petroflags additional samples beneath product line to confirm no contamination (results on field map)

1140- CCI tells JW it is a 5000 gallon tank - after calculating, closer to 6000 gallons

1145- Backfilling begins. CCI has 1 dumptruck of import soil, will need at least 1 more load of dirt. They are getting some from a nearby stockyard.

(Corresponding locations on field map, pg. 5)

Sample Log				
ID	Date	Time	Media	Analysis
SS-1	5/6/20	1102	Soil	UVF
SS-2	↓	1104	↓	↓
SS-3		1106		
SS-4		1108		
SS-5		1110		
SS-6		1112		
SS-7		1114		
SS-8		1116		

ID	Location
SS-1	Southern bottom
SS-2	Northern bottom
SS-3	Southern wall
SS-4	Southern end of western wall
SS-5	Northern end of western wall
SS-6	Southern end of eastern wall
SS-7	Northern end of eastern wall
SS-8	Northern wall

* Depth of samples on next page

Location Kannapolis, NC
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Sample Depths

<u>ID</u>	<u>Depth</u>
SS-1	~12'
SS-2	~12'
SS-3	~8'
SS-4	~8'
SS-5	~8'
SS-6	~8'
SS-7	~9'
SS-8	~8'

1230 - 2nd load of import soil on site to backfill

1250 - Larger tractor trailer on site to load tank

1300 - JW doublechecks tank measurements: 15.8' length, 8' diameter

↳ ~5,940 gallons

Location Kannapolis, NC
Project / Client 70197185

Date 5/6/20

11

1310 - Tank is off site via CCI, CCI taking lunch while waiting for last load of import soil to arrive

1320 - Last load of import soil on site to backfill

1330 - JW packing cooler while CCI continues backfilling

1350 - Seed + straw has been laid in disturbed area. Asphalt has also been chipped in southwestern portion of parking lot. JW sends photos to Don Malone to see if okay w/ property owner

1415 - Roxanne Reed (owner) is fine w/ site restoration. JW / CCI off site

JW
5/6/20



Photo 1 - View of excavation facing south-southeast



Photo 2 - Additional view of excavation facing east-southeast



Photo 3 - View of UST being pulled from excavation



Photo 4 - View of interior of UST basin facing south



Photo 5 - View of interior of UST basin facing west



Photo 6 - View of 6,000-gallon UST after excavation



Photo 7 - Additional view of 6,000-gallon UST after excavation



Photo 8 - View of backfilling of UST basin facing west



Photo 9 - View of UST being loaded onto tractor trailer for off-site disposal



Photo 10 - View of former UST basin after site restoration