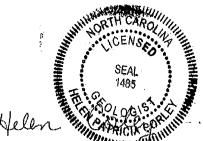
# North Carolina Department of Transportation

Preliminary Site Assessment State Project: R-2707E WBS Element: 34497.1.2 Cleveland County

Parcel 081 David Wayne Allen 4832 East Dixon Boulevard King's Mountain, North Carolina May 7, 2019

Wood Environment and Infrastructure Solutions, Inc. Project: 1883R2707

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NCDOT– PSA, R-2707E Parcel 081 - David Wayne Allen May 7, 2019



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# **1.0 INTRODUCTION**

In response to the North Carolina Department of Transportation (NCDOT) Request for Proposal, dated March 27, 2019, Wood Environment & Infrastructure Solutions, Inc. (Wood) has performed a Preliminary Site Assessment (PSA) for Parcel 081. The investigation was conducted in accordance with Wood's Technical and Cost proposal dated April 5, 2019 and revised April 11, 2019. NCDOT contracted Wood to perform the PSA at the parcel, within the area to be affected by future road construction activities, in order to identify potential impacts from the former use of the property.

The parcel is located at 4832 East Dixon Boulevard along the southern side of East Dixon Boulevard as shown on the Vicinity Map, **Figure 1**. At the time of this PSA, the parcel was wooded and occupied with abandoned junk vehicles and a vacant house trailer. It is identified as Parcel 081, the David Wayne Allen property, (Site) within the NCDOT R-2707E design file. The parcel is in King's Mountain of Cleveland County, North Carolina. The area of investigation within the parcel is shown on **Figure 2**.

The following report describes our subsurface field investigation at the Site and presents on-site UVF soil analyses and off-site metals analysis to evaluate soil contamination within the Site.

## 1.1 Site History

Based on our historical and aerial photography review, the junk vehicles have been present since at least 1961. The Site is not identified on the North Carolina Department of Environmental Quality (NCDEQ) Underground Storage Tank (UST) Facility Database registry and no known groundwater incidents are identified at the Site. No files associated with the Site were available for review on the NCDEQ Laserfiche website.

## 1.2 Site Description

The Site is located in a mixed-use commercial and residential area of King's Mountain in Cleveland County and covers approximately 17.7 acres. The majority of the Site is wooded and grass-covered with the wooded areas occupied by abandoned junk vehicles and a vacant house trailer. An aboveground storage tank (AST), located along the eastern exterior



of the vacant house trailer was empty at the time of the PSA. A photographic log of the property is included as **Appendix A**.

# 2.0 GEOLOGY

### 2.1 Regional Geology

The Site is located within the Inner Piedmont Belt of the Piedmont Physiographic Province of North Carolina. According to the 1985 State Geologic Map of North Carolina, the area is underlain by massive to weakly foliated Cherryville Granite.

# 2.2 Site Geology

Site geology was observed through the advancement of six shallow hand augered soil borings (P81-SB1 to P81-SB6). Figure 2 presents the boring locations and site layout. Boring depth targeted a total depth of two feet below ground surface (bgs). Soils encountered in the borings consisted mostly of red to tan to brown sandy silts and clays. No petroleum odors or staining were observed in the borings and groundwater was not encountered. Based on observations of topography of the Site vicinity, the groundwater flow direction is inferred to be generally to the northwest. Boring logs are presented in **Appendix B**.

# 3.0 FIELD ACTIVITIES

### 3.1 Preliminary Activities

Prior to commencing field sampling activities at the Site, several tasks were accomplished in preparation for the subsurface investigation. A Health and Safety Plan (HASP) was created including the Site-specific health and safety information necessary for the field activities. North Carolina 811 was contacted on April 9, 2019 to report the proposed sampling activities and subsequently notify all affected utilities for the parcel. RED Lab instrumentation was scheduled for the use in the on-site UVF analysis.



Wood understands that acquisition of the right-of-way is necessary for the construction of the US 74 – Shelby Bypass. Boring locations were strategically placed within the parcel to maximize the opportunity to encounter potential contaminated soil resulting from junk car storage.

### 3.2 Site Reconnaissance

Wood personnel performed a Site reconnaissance with property owner notification on April 9, 2019. During the Site reconnaissance, the area was visually examined for the presence of any areas/obstructions that could potentially affect the subsurface investigation. Several junk vehicles were noted scattered throughout the Site. In addition, a house trailer and AST were observed on the eastern portion of the Site.

### 3.3 Soil Sampling

On April 16, 2019, Wood personnel advanced six soil borings via a stainless-steel hand auger across the area of investigation to an approximate depth of two feet bgs. Borings P81-SB1, P81-SB2, P81-SB4, and P81-SB6 were advanced in locations near junk vehicles. Boring P81-SB3 was advanced in the location of a proposed drainage feature at the Site, and boring P81-SB5 was advanced beneath the AST at the Site.

The purpose of the soil sampling was to determine if a petroleum release had impacted the Site and if so, to estimate the volume of impacted soil that might require special handling during NCDOT construction activities. Soil sampling was performed utilizing a stainless-steel hand auger accompanied by field screening. The hand auger was decontaminated between boring locations using a Liquinox<sup>®</sup> wash and distilled water rinse. Wood conducted field screening for volatile organic compounds (VOCs) of the soil borings with a photoionization detector (PID). The soil borings were screened with the PID at approximate one-foot intervals. A portion of the interval of the soil boring exhibiting the highest PID reading was retained for analysis of total petroleum hydrocarbons (TPH), diesel range organics (DRO), gasoline range organics (GRO), benzene, toluene, ethylbenzene, and xylene (BTEX), total aromatics, and polycyclic aromatic hydrocarbons (PAH) soil via on-site ultraviolet fluorescence (UVF).



The remaining portion of the interval of the soil boring exhibiting the highest PID reading was retained for off-site laboratory analysis, placed in laboratory provided containers and immediately placed on ice. The samples were delivered under standard chain-of-custody protocol via courier to Prism Laboratories, Inc. in Charlotte, North Carolina and analyzed for eight Resource Conservation and Recovery Act (RCRA) metals via EPA methods 6010/7471 by Prism Laboratories, Inc. (Prism) in Charlotte, North Carolina. Six total samples were collected from the site from the borings for UVF on-site analysis and eight RCRA Metals off-site analysis.

# 4.0 SOIL SAMPLING RESULTS

Based on PID field screening and UVF hydrocarbon analysis from April 16, 2019, evidence of petroleum hydrocarbon impacts were not identified within the area of investigation.

## 4.1 Soil Screening and UVF Analyses

PID readings for the six borings ranged from 3.4 parts per million (ppm) in sample P81-SB4-1 collected between the ground surface and one foot bgs to 10.1 ppm in sample P81-SB5-1 collected between the ground surface and one foot bgs. The PID field screening results are summarized in **Table 1** and provided on the boring logs in Appendix B.

Results from the on-site UVF petroleum soil analyses are presented in **Table 2**, with instrument generated tables in **Appendix C**. Several categories of analyses were measured such as: DRO, GRO, TPH, PAHs, and total aromatics. **Figure 3** presents the GRO and DRO results at each boring.

Elevated TPH values above the NCDEQ Action Limit of 50 milligrams per kilogram (mg/kg) for GRO or 100 mg/kg for DRO were not detected in the six samples collected from the borings advanced at the Site. GRO was detected in one sample (P81-SB4-1) at a concentration of 2 mg/kg, while DRO was detected in each of the six samples ranging from 0.06 mg/kg in P81-SB2-1 to 1.0 mg/kg in P81-SB5-1. The hydrocarbon results from the QED QROS Hydrocarbon Analyzer are provided in Appendix C.



### 4.2 Off-site Laboratory Analyses

The laboratory analytical report and chain-of-custody form for the off-site soil sample analyses conducted by Prism is included in **Appendix D**. The results of the six soil samples analyzed for eight RCRA Metals by Prism are summarized in **Table 3**, as well as below:

- Concentrations of arsenic, barium, total chromium, and lead were identified in each of the six soil samples collected at the site. In addition, concentrations of mercury were identified in three of the six samples collected at the site; however, the mercury concentrations were J-flagged, indicating the values were identified above the method detection limit but below the reporting limit and are considered an estimate.
- The concentrations of arsenic identified in samples P81-SB4-1 (3.8 mg/kg) and P81-SB6-2 (8.8 mg/kg) exceeded the EPA Composite Worker Soil Carcinogenic Target Risk of 1e<sup>-06</sup> (TR) Regional Screening Level (RSL) for arsenic of 3.0 mg/kg.
- The concentrations of total chromium identified in samples P81-SB1-1 (14 mg/kg), P81-SB2-1 (12 mg/kg), P81-SB3-2 (8.9 mg/kg), P81-SB4-1 (13 mg/kg), and P81-SB6-2 (36 mg/kg) exceeded the NCDEQ Soil-to-Water Maximum Soil Contaminant Concentration (MSCC) for total chromium of 5.4 mg/kg. In addition, the concentrations exceeded the EPA Composite Worker Soil TR RSL for chromium (VI) of 6.3 mg/kg. Note, separate EPA RSLs are established for chromium (III) and chromium (VI) variants. Speciated chromium samples were not analyzed as part of this assessment. The EPA Composite Worker Soil TR RSL for chromium (VI) of 6.3 mg/kg was conservatively compared to these samples.
- The barium, lead and mercury concentrations identified in the samples did not exceeded their respective NCDEQ MSCCs or EPA RSLs.



# 5.0 CONCLUSIONS

Based on the Site observations, UVF analysis, and laboratory analysis, petroleum-impacted soil contamination was not identified and as a result the NCDEQ Action level of 100 mg/kg for DRO and 50 mg/kg for GRO were not exceeded.

Concentrations of arsenic and total chromium, identified in some of the soil samples, exceeded their respective EPA Composite Worker Soil TR RSLs. In addition, the concentrations of total chromium identified exceeded the NCDEQ Soil-to-Water MSCC in five of the six soil samples. However, the concentrations of arsenic and total chromium identified in the soil samples collected at the site are within the naturally occurring trace element content of soils as identified in the EPA Office of Solid Waste and Emergency Response, Hazardous Waste Land Treatment, SW874 (dated April 1983), page 273, Table 6.46. Based on the absence of petroleum-impacted soils identified at the site and that the concentrations of arsenic and total chromium were identified within naturally occurring background levels, Wood does not consider the metal concentrations to indicate a release has occurred at the Site.

# 6.0 **RECOMMENDATIONS**

Based on these PSA results, Wood does not recommend further assessment in the area of investigation or special soil handling during construction.

TABLES

#### Table 1: Summary of PID Screening Results Parcel 081 - David Wayne Allen Property King's Mountain, North Carolina Wood Project: 1883R2707E

Boring ID	Depth of Sample Interval	PID Reading
P81-SB1	0-1	3.5
P81-SB2	0-1	5.1
P81-SB3	1-2	7.2
P81-SB4	0-1	3.4
P81-SB5	0-1	10.1
P81-SB6	1-2	6.0

#### Notes:

1. Samples collected on April 16, 2019

2. Depths shown in feet below ground surface (bgs)

3. PID = Photoionization Detector

4. PID readings shown in parts per million (ppm)

Prepared By/Date:	AJF 4/23/2019
Checked By/Date:	DRH 5/3/2019

# Table 2: Summary of UVF Petroleum Soil ResultsParcel 081 - David Wayne Allen PropertyKing's Mountain, North CarolinaWood Project: 1883R2707E

Sample ID Number	Sample Depth	BTEX	GRO	DRO	PAHs
P81-SB1-1	0-1	<0.48	<0.48	0.42	0.01
P81-SB2-1	0-1	<0.49	<0.49	0.06	0.004
P81-SB3-2	1-2	<0.45	<0.45	0.08	0.007
P81-SB4-1	0-1	<0.49	2	0.73	0.08
P81-SB5-1	0-1	<0.59	<0.59	1	0.03
P81-SB6-2	1-2	<0.44	<0.44	0.90	0.02
NC State Acti	N/A	50	100	N/A	

#### Notes:

1. Samples collected on April 16, 2019

2. Depths shown in feet below ground surface (bgs)

3. Concentrations shown in milligrams per kilogram (mg/kg)

4. BTEX = Benzene, toluene, ethylbenzene, xylene

5. GRO = Gasoline Range Organics

6. DRO = Diesel Range Organics

7. PAHs = Polycyclic aromatic hydrocarbons

8. N/A = Not applicable

9. Bold values exceed respective NC State Action Level

Prepared By/Date: AJF 4/23/2019 Checked By/Date: DRH 5/3/2019

#### Table 3: Summary of Off-Site RCRA Metal Analytical Results Parcel 081 - David Wayne Allen Property King's Mountain, North Carolina Wood Project: 1883R2707E

Constituent	P81-SB1-1	P81-SB2-1	P81-SB3-2	P81-SB4-1	P81-SB5-1	P81-SB6-2	Soil-to- Water MSCCs	Industrial/ Commercial MSCCs	EPA Composite Worker Soil Carcinogenic TR RSLs	EPA Composite Worker Soil Non-carcinogenic HI RSLs	Trace Element Content of Soils*
Sample Depth	0-1	0-1	1-2	1-2	0-1	1-2					
Arsenic	1.9	2.1	1.8	<u>3.8</u>	2.0	<u>8.8</u>	NE	NE	3.0	48	1-50
Barium	25	30	23	34	27	67	290	81,000	NE	22,000	100-3,000
Cadmium	<0.040	<0.042	<0.042	<0.042	<0.044	<0.043	NE	NE	9,300	98	0.01-0.7
Chromium	<u>14</u>	<u>12</u>	<u>8.9</u>	<u>13</u>	4.2	<u>36</u>	5.4	1,226	(III) NE (VI) 6.3	(III) 180,000 (VI) 350	1-1,000
Lead	15	19	19	22	23	30	270	400	NE	800	2-200
Mercury	<0.021	0.028 J	<0.021	0.024 J	<0.022	0.052 J	NE	NE	NE	4.6	0.01-0.3
Selenium	<0.33	<0.34	<0.34	<0.34	<0.36	<0.35	NE	NE	NE	580	0.1-2
Silver	<0.037	<0.038	<0.038	<0.038	<0.040	<0.039	0.25	2,044	NE	580	0.01-5

Notes:

1. Samples collected on April 16, 2019

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

3. Depths shown in feet below ground surface (bgs)

4. MSCC = NCDEQ Division of Waste Management, Maximum Soil Contaminant Concentration Levels, dated April 2012

5. EPA RSLs = EPA Regional Screening Levels (RSLs), Carcinogenic Target Risk (TR) = 1e-06, Non-carcinogenic Hazard Index (HI) 0.1, dated November 2018

6. Bold value indicates concentration exceeds Soil-to-Water MSCC

7. Shaded value indicates concentration exceeds Industrial/Commercial MSCC

8. <u>Underlined</u> value indicates concentration exceeds EPA RSL for either Carcinogenic TR or Non-carcinogenic HI

9. J-flag indicates value was identified above method detection limit but below laboratory reporting limit, value is considered an estimate

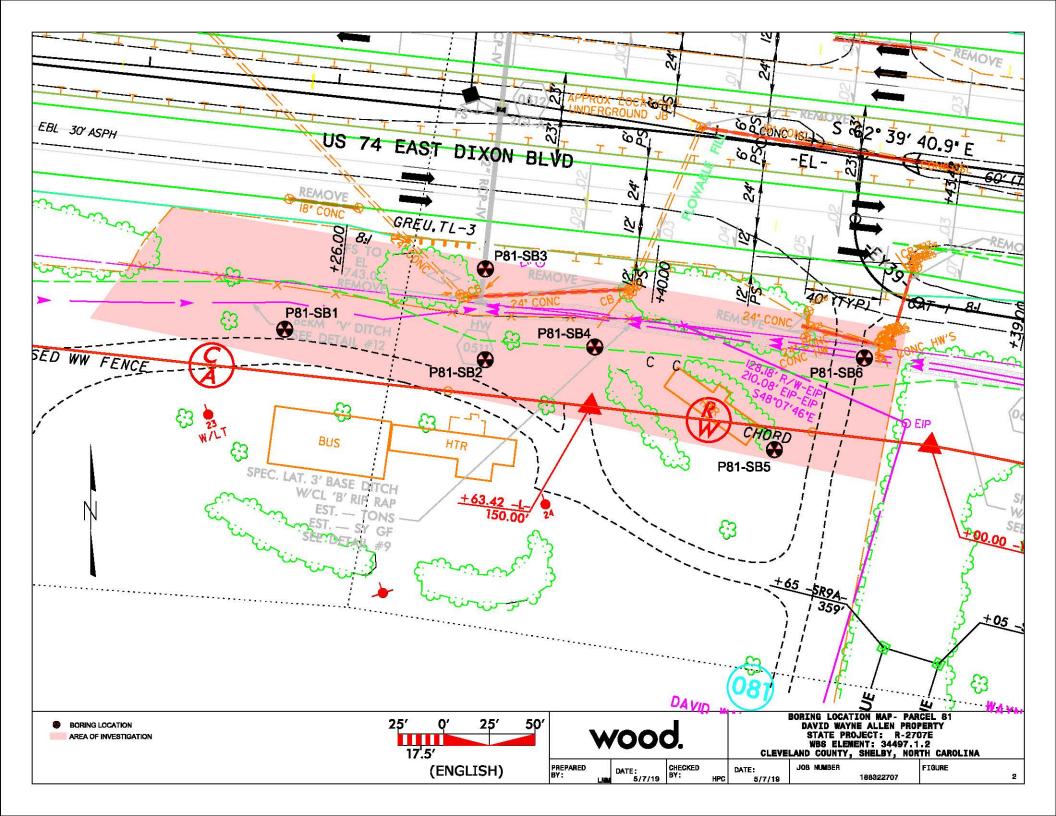
10. Separate RSLs are established for Chromium (III) and (VI) variants. Speciated chromium samples were not analyzed during this assessment

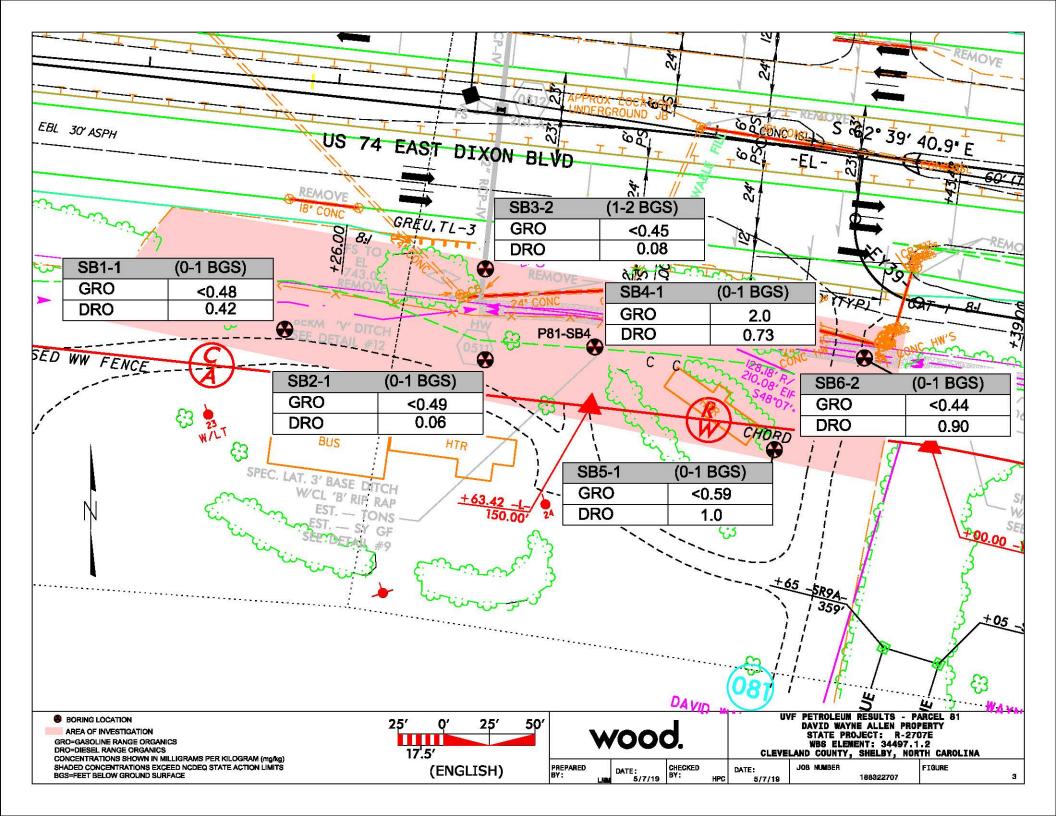
11. NE = Not established

\*Reference: USEPA Office of Solid Waste and Emergency Response, Hazardous Waste Land Treatment, SW-874 (April 1983) page 273, Table 6.46

Prepared By/Date: RPD 4/29/19 Checked By/Date: AJF 5/6/19 **FIGURES** 

	No.
Approximate Project Location	
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0 500 1,000 2,000 C	USGS The National Map: National Boundaries Dataset, National Elevation Dataset, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and lational Transportation Dataset; U.S. Census Bureau - TIGER/Line; HERE Road Data. Data Refreshed July, 2017.
wood.	SITE VICINITY R2707E - Parcel 081 David Wayne Allen 4832 East Dixon Boulevard Kings Mountain, North Carolina 28086
Prepared By: LMM Checked By: AJF Date: 4/4/2019 Date: 4/4/2019	Project No.: 1883R2707 Figure No.: 1





**APPENDIX A** 

**PHOTOGRAPHIC LOG** 

R-2707 Parcel 81 – King's Mountain, Cleveland County, North Carolina Wood Project No. 1883R2707E



#### US 74 Bypass Construction Preliminary Site Assessment

#### PHOTO 1:

View of abandoned fire truck, SUV and RV, looking south from Midway Lake Road/ US 74.

Photo taken 4/16/19.



#### PHOTO 2:

View of abandoned trailer, looking east.

Photo taken 4/16/19.



US 74 Bypass Construction Preliminary Site Assessment

#### **PHOTO 3:**

View of AST on the eastern side of the abandoned trailer, looking northwest.

Photo taken 4/16/19.



#### PHOTO 4:

View of abandoned building south of area of investigation. Household debris and appliances scattered around the building, looking south.

Photo taken 4/16/19.

R-2707 Parcel 81 – King's Mountain, Cleveland County, North Carolina Wood Project No. 1883R2707E



US 74 Bypass Construction Preliminary Site Assessment

#### PHOTO 5:

View of abandoned vehicles covered in high vegetation, looking northeast toward US 74.

Photo taken 4/16/19.

**APPENDIX B** 

**BORING LOGS** 

#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB1	BORING DEPTH (ft)	2	NUMBER	OF PAGES	1
PROJECT #	1883R2707		PRO	DJECT NAME	NCDOT She	elby R-2707E
DATE DRILLED	4/16/	2019	WEATHER C		75°F	Sunny
DRILLING SUB-CC	NTRACTOR	N/A		DRILL RIG	Hand	Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 -	3.5	Red brown fine-grained sandy SILT w/clay	
2	1.5	Tan brown fine-grained sandy SILT w/quartz and grains	
3 -		Boring terminated at 2ft.	
4		UVF sample taken at 0-1ft. Sample taken for off-site analysis taken at 0-1ft.	
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Log Completed By:

DRH

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#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB2	BORING DEPTH (ft)	2	NUMBER	OF PAGES	1
PROJECT #	1883R2707		PRO	DJECT NAME	NCDOT She	elby R-2707E
DATE DRILLED	4/16/	/2019	WEATHER C		75°F	Sunny
DRILLING SUB-CC	NTRACTOR	N/A		DRILL RIG	Hand	Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 –	5.1	Tan brown fine-grained sandy SILT w/quartz grains	
2	5.0	Tan brown fine-grained sandy CLAY w/fine-grained sand and quartz	
3		Boring terminated at 2ft.	
4		UVF sample taken at 0-1ft. Sample taken for off-site analysis taken at 0-1ft.	
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#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB3	BORING DEPTH (ft)	2	NUMBER C	ER OF PAGES 1	
PROJECT #	1883R2707		PRO	JECT NAME	NCDOT She	elby R-2707E
DATE DRILLED	4/16/	2019	WEATHER CO		75°F	Sunny
DRILLING SUB-CON	TRACTOR	N/A	[	DRILL RIG	Hand	Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 -	7.1	Red and tan fine-grained sandy CLAY	
2	7.2		
3 -		Boring terminated at 2ft.	
4 -		UVF sample taken at 1-2ft. Sample taken for off-site analysis taken at 1-2ft.	
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Log Completed By:

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#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB4	BORING DEPTH (ft)	2	NUMBER	R OF PAGES 1	
PROJECT #	1883R2707		PRC		NCDOT She	elby R-2707E
DATE DRILLED	4/16/	/2019	WEATHER C		75°F	Sunny
DRILLING SUB-CO	NTRACTOR	N/A		DRILL RIG	Hand	Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 -	3.4	Red and tan fine-grained sandy SILT w/quartz grains	
2	3.1	keu anu tan ine-graineu sanuy sich wyquartz grains	
3		Boring terminated at 2ft.	
4 -		UVF sample taken at 0-1ft. Sample taken for off-site analysis taken at 0-1ft.	
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#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB5	BORING DEPTH (ft)	2	NUMBER	OF PAGES	1
PROJECT #	1883R2707		PRO	JECT NAME	NCDOT Sh	elby R-2707E
DATE DRILLED	4/16/	/2019	WEATHER C		75°F	Sunny
DRILLING SUB-CO	ONTRACTOR	N/A	[	ORILL RIG	Hane	d Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 -	10.1	Tan and dark brown fine-grained sandy SILT w/clay and quartz grains	
2	3.5	Brown fine-grained SILT w/quartz grains	
3		Boring terminated at 2ft.	
4		UVF sample taken at 0-1ft. Sample taken for off-site analysis taken at 0-1ft.	
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#### SOIL BORING FIELD WORKSHEET

BORING #	P81-SB6	BORING DEPTH (ft)	2	NUMBER	OF PAGES	1
PROJECT #	1883R2707		PRO	DJECT NAME	NCDOT She	elby R-2707E
DATE DRILLED	4/16/	2019	WEATHER C		75°F	Sunny
DRILLING SUB-CC	ONTRACTOR	N/A		DRILL RIG	Hand	Auger

DEPTH (ft bgs)	PID (ppm)	SOIL DESCRIPTION	SAMPLE INFO
1 -	1.7	Black fine-grained sandy CLAY w/organics and root matter	
2 -	6.0	Red brown fine-grained sandy CLAY w/ organics and root matter	
3		Boring terminated at 2ft.	
4		UVF sample taken at 1-2ft. Sample taken for off-site analysis taken at 1-2ft.	
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**APPENDIX C** 

**RESULTS FROM ON-SITE UVF SOIL ANALYSES** 





Hydrocarbon Analysis Results

Client: Wood Address: 2801 Yorkmont Road Charlotte, NC Samples taken Samples extracted Samples analysed Tuesday, April 16, 2019 Tuesday, April 16, 2019 Tuesday, April 16, 2019

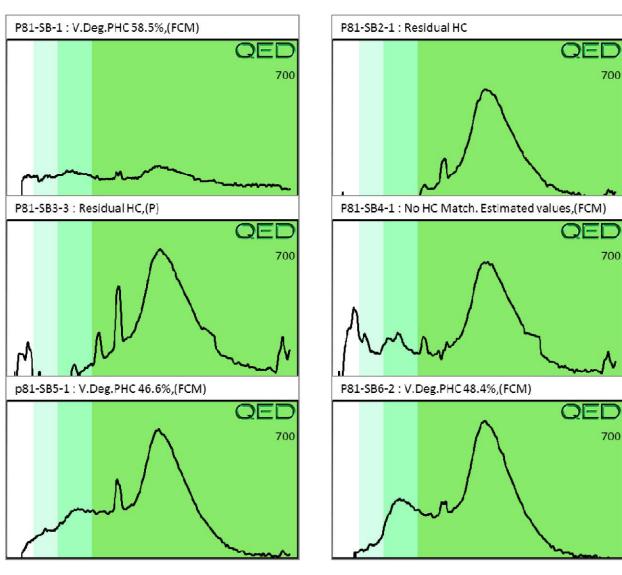
Operator

Derick Haydin

Contact: Helen Corley

Project: NCDOT Shelby

													H09382
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	q	% Ratios	5	HC Fingerprint Match
										C5 - C10	C10 - C18	C18	
Soil	P81-SB1-1	19.1	<0.48	<0.48	0.42	0.42	0.31	0.01	<0.006	0	100	0	V.Deg.PHC 58.5%,(FCM)
Soil	P81-SB2-1	19.4	<0.49	<0.49	0.06	0.06	0.06	0.004	<0.006	0	34	66	Residual HC
Soil	P81-SB3-2	17.8	<0.45	<0.45	0.08	0.08	0.08	0.007	<0.005	0	34	66	Residual HC,(P)
Soil	P81-SB4-1	19.7	<0.49	2	0.73	2.73	0.69	0.08	<0.006	78	20.5	1.5	No HC Match. Estimated values,(FCM)
Soil	P81-SB5-1	23.6	<0.59	<0.59	1	1	0.48	0.03	<0.007	0	84.7	15.3	V.Deg.PHC 46.6%,(FCM)
Soil	P81-SB6-2	17.7	<0.44	<0.44	0.9	0.9	0.4	0.02	<0.005	0	87.2	12.8	V.Deg.PHC 48.4%,(FCM)
	Initial Ca	alibrator(	QC check	OK					Final FC	CM QC	Check	ОК	98.2%
	on values in mg/kg for soil samples and mg/		•					0 1 1					
Abbreviation	ns :- FCM = Results calculated using Funda	mental Cali	bration Mod	e : % = confid	dence of hydro	ocarbon ident	ification : (PFN	l) = Poor Fi	ngerprint Ma	tch : (T)	= Turbic	l : (P) =	Particulate detected
	rift : (SBS)/(LBS) = Site Specific or Library E	•		••	. ,	0	•	ed : (OCR)	= Outside ca	al range	: (M) = N	lodifed F	Result.
% Ratios es	timated aromatic carbon number proportion	s : HC = Hy	drocarbon :	PHC = Petrol	eum HC : FP	= Fingerprint	only. Dat	a generate	d by HC-1 A	Analyser	•		



# APPENDIX D

# LABORATORY ANALYTICAL REPORT AND CHAIN-OF-CUSTODY

FORM



Full-Service Analytical & Environmental Solutions

NC Certification No. 402 NC Drinking Water Cert No. 37735 SC Certification No. 99012

4/26/19 15:12

Wood Environ. & Infrastructure Solutions (Charl) Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208 Project: NCDOT Shelby R-2707 D&E Project No.: 1883R2707 Parcel 81 Lab Submittal Date: 04/17/2019 Prism Work Order: 9040277

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

othill.

Robbi A. Jones President/Project Manager

Rossi a. Jo

Reviewed By Robbi A. Jones President/Project Manager

#### Data Qualifiers Key Reference:

- J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
- U Not Detected at the MDL
- MDL Method Detection Limit
- RPD Relative Percent Difference
- \* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

# Sample Receipt Summary

04/26/2019

#### Prism Work Order: 9040277



Client Sample ID	Lab Sample ID	Matrix	Date/Time Sampled Date/Time Reco			
P81-SB1-1	9040277-01	Solid	04/16/19 15:00	04/17/19 8:25		
P81-SB2-1	9040277-02	Solid	04/16/19 15:05	04/17/19 8:25		
P81-SB3-2	9040277-03	Solid	04/16/19 15:15	04/17/19 8:25		
P81-SB4-1	9040277-04	Solid	04/16/19 15:25	04/17/19 8:25		
P81-SB5-1	9040277-05	Solid	04/16/19 15:35	04/17/19 8:25		
P81-SB6-2	9040277-06	Solid	04/16/19 15:45	04/17/19 8:25		

Samples were received in good condition at 1.6 degrees C unless otherwise noted.



# **Summary of Detections**

04/26/2019 Prism Work Order: 9040277

Prism ID	Client ID	Parameter	Method	Result		Units
9040277-01	P81-SB1-1	Arsenic	6010D	1.9		mg/kg dry
9040277-01	P81-SB1-1	Barium	6010D	25		mg/kg dry
9040277-01	P81-SB1-1	Chromium	6010D	14		mg/kg dry
9040277-01	P81-SB1-1	Lead	6010D	15		mg/kg dry
9040277-02	P81-SB2-1	Mercury	7471B	0.028	J	mg/kg dry
9040277-02	P81-SB2-1	Arsenic	6010D	2.1		mg/kg dry
9040277-02	P81-SB2-1	Barium	6010D	30		mg/kg dry
9040277-02	P81-SB2-1	Chromium	6010D	12		mg/kg dry
9040277-02	P81-SB2-1	Lead	6010D	19		mg/kg dry
9040277-03	P81-SB3-2	Arsenic	6010D	1.8		mg/kg dry
9040277-03	P81-SB3-2	Barium	6010D	23		mg/kg dry
9040277-03	P81-SB3-2	Chromium	6010D	8.9		mg/kg dry
9040277-03	P81-SB3-2	Lead	6010D	19		mg/kg dry
9040277-04	P81-SB4-1	Mercury	7471B	0.024	J	mg/kg dry
9040277-04	P81-SB4-1	Arsenic	6010D	3.8		mg/kg dry
9040277-04	P81-SB4-1	Barium	6010D	34		mg/kg dry
9040277-04	P81-SB4-1	Chromium	6010D	13		mg/kg dry
9040277-04	P81-SB4-1	Lead	6010D	22		mg/kg dry
9040277-05	P81-SB5-1	Arsenic	6010D	2.0		mg/kg dry
9040277-05	P81-SB5-1	Barium	6010D	27		mg/kg dry
9040277-05	P81-SB5-1	Chromium	6010D	4.2		mg/kg dry
9040277-05	P81-SB5-1	Lead	6010D	23		mg/kg dry
9040277-06	P81-SB6-2	Mercury	7471B	0.052	J	mg/kg dry
9040277-06	P81-SB6-2	Arsenic	6010D	8.8		mg/kg dry
9040277-06	P81-SB6-2	Barium	6010D	67		mg/kg dry
9040277-06	P81-SB6-2	Chromium	6010D	36		mg/kg dry
9040277-06	P81-SB6-2	Lead	6010D	30		mg/kg dry



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB1-1 Prism Sample ID: 9040277-01 Prism Work Order: 9040277 Time Collected: 04/16/19 15:00 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	84.1	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	0.021 U	mg/kg dry	0.059	0.021	1	7471B	4/22/19 12:54	MMR	P9D0347
Arsenic	1.9	mg/kg dry	1.2	0.16	1	6010D	4/23/19 16:09	JAB	P9D0350
Barium	25	mg/kg dry	12	3.6	1	6010D	4/23/19 16:09	JAB	P9D0350
Cadmium	0.040 U	mg/kg dry	0.59	0.040	1	6010D	4/23/19 16:09	JAB	P9D0350
Chromium	14	mg/kg dry	1.2	0.090	1	6010D	4/23/19 16:09	JAB	P9D0350
Lead	15	mg/kg dry	1.2	0.20	1	6010D	4/23/19 16:09	JAB	P9D0350
Selenium	0.33 U	mg/kg dry	1.2	0.33	1	6010D	4/23/19 16:09	JAB	P9D0350
Silver	0.037 U	mg/kg dry	0.59	0.037	1	6010D	4/23/19 16:09	JAB	P9D0350



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB2-1 Prism Sample ID: 9040277-02 Prism Work Order: 9040277 Time Collected: 04/16/19 15:05 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis A Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	81.4	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	<b>0.028</b> J	mg/kg dry	0.061	0.021	1	7471B	4/22/19 12:58	MMR	P9D0347
Arsenic	2.1	mg/kg dry	1.2	0.16	1	6010D	4/23/19 16:17	JAB	P9D0350
Barium	30	mg/kg dry	12	3.7	1	6010D	4/23/19 16:17	JAB	P9D0350
Cadmium	0.042 U	mg/kg dry	0.61	0.042	1	6010D	4/23/19 16:17	JAB	P9D0350
Chromium	12	mg/kg dry	1.2	0.093	1	6010D	4/23/19 16:17	JAB	P9D0350
Lead	19	mg/kg dry	1.2	0.21	1	6010D	4/23/19 16:17	JAB	P9D0350
Selenium	0.34 U	mg/kg dry	1.2	0.34	1	6010D	4/23/19 16:17	JAB	P9D0350
Silver	0.038 U	mg/kg dry	0.61	0.038	1	6010D	4/23/19 16:17	JAB	P9D0350



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB3-2 Prism Sample ID: 9040277-03 Prism Work Order: 9040277 Time Collected: 04/16/19 15:15 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis A Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	80.6	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	0.021 U	mg/kg dry	0.062	0.021	1	7471B	4/22/19 13:03	MMR	P9D0347
Arsenic	1.8	mg/kg dry	1.2	0.16	1	6010D	4/23/19 16:26	JAB	P9D0350
Barium	23	mg/kg dry	12	3.7	1	6010D	4/23/19 16:26	JAB	P9D0350
Cadmium	0.042 U	mg/kg dry	0.62	0.042	1	6010D	4/23/19 16:26	JAB	P9D0350
Chromium	8.9	mg/kg dry	1.2	0.094	1	6010D	4/23/19 16:26	JAB	P9D0350
Lead	19	mg/kg dry	1.2	0.21	1	6010D	4/23/19 16:26	JAB	P9D0350
Selenium	0.34 U	mg/kg dry	1.2	0.34	1	6010D	4/23/19 16:26	JAB	P9D0350
Silver	0.038 U	mg/kg dry	0.62	0.038	1	6010D	4/23/19 16:26	JAB	P9D0350



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB4-1 Prism Sample ID: 9040277-04 Prism Work Order: 9040277 Time Collected: 04/16/19 15:25 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis A Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	80.3	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	<b>0.024</b> J	mg/kg dry	0.062	0.022	1	7471B	4/22/19 13:08	MMR	P9D0347
Arsenic	3.8	mg/kg dry	1.2	0.16	1	6010D	4/23/19 16:50	JAB	P9D0350
Barium	34	mg/kg dry	12	3.7	1	6010D	4/23/19 16:50	JAB	P9D0350
Cadmium	0.042 U	mg/kg dry	0.62	0.042	1	6010D	4/23/19 16:50	JAB	P9D0350
Chromium	13	mg/kg dry	1.2	0.094	1	6010D	4/23/19 16:50	JAB	P9D0350
Lead	22	mg/kg dry	1.2	0.21	1	6010D	4/23/19 16:50	JAB	P9D0350
Selenium	0.34 U	mg/kg dry	1.2	0.34	1	6010D	4/23/19 16:50	JAB	P9D0350
Silver	0.038 U	mg/kg dry	0.62	0.038	1	6010D	4/23/19 16:50	JAB	P9D0350



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB5-1 Prism Sample ID: 9040277-05 Prism Work Order: 9040277 Time Collected: 04/16/19 15:35 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis A Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	77.5	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	0.022 U	mg/kg dry	0.065	0.022	1	7471B	4/22/19 13:17	MMR	P9D0347
Arsenic	2.0	mg/kg dry	1.3	0.17	1	6010D	4/23/19 16:59	JAB	P9D0350
Barium	27	mg/kg dry	13	3.9	1	6010D	4/23/19 16:59	JAB	P9D0350
Cadmium	0.044 U	mg/kg dry	0.65	0.044	1	6010D	4/23/19 16:59	JAB	P9D0350
Chromium	4.2	mg/kg dry	1.3	0.098	1	6010D	4/23/19 16:59	JAB	P9D0350
Lead	23	mg/kg dry	1.3	0.22	1	6010D	4/23/19 16:59	JAB	P9D0350
Selenium	0.36 U	mg/kg dry	1.3	0.36	1	6010D	4/23/19 16:59	JAB	P9D0350
Silver	0.040 U	mg/kg dry	0.65	0.040	1	6010D	4/23/19 16:59	JAB	P9D0350



Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No.: 1883R2707 Parcel 81 Sample Matrix: Solid Client Sample ID: P81-SB6-2 Prism Sample ID: 9040277-06 Prism Work Order: 9040277 Time Collected: 04/16/19 15:45 Time Submitted: 04/17/19 08:25

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis A Date/Time	Analyst	Batch ID
General Chemistry Parameters									
% Solids	78.7	% by Weight	0.100	0.100	1	SM2540 G	4/25/19 10:15	KBS	P9D0447
Total Metals									
Mercury	<b>0.052</b> J	mg/kg dry	0.064	0.022	1	7471B	4/22/19 13:21	MMR	P9D0347
Arsenic	8.8	mg/kg dry	1.3	0.17	1	6010D	4/23/19 17:07	JAB	P9D0350
Barium	67	mg/kg dry	13	3.8	1	6010D	4/23/19 17:07	JAB	P9D0350
Cadmium	0.043 U	mg/kg dry	0.64	0.043	1	6010D	4/23/19 17:07	JAB	P9D0350
Chromium	36	mg/kg dry	1.3	0.096	1	6010D	4/23/19 17:07	JAB	P9D0350
Lead	30	mg/kg dry	1.3	0.21	1	6010D	4/23/19 17:07	JAB	P9D0350
Selenium	0.35 U	mg/kg dry	1.3	0.35	1	6010D	4/23/19 17:07	JAB	P9D0350
Silver	0.039 U	mg/kg dry	0.64	0.039	1	6010D	4/23/19 17:07	JAB	P9D0350



#### Wood Environ. & Infrastructure Solutions (Ch Project: NCDOT Shelby R-2707 D&E

Attn: Andrew Frantz 2801 Yorkmont Rd. #100 Charlotte, NC 28208

Project No: 1883R2707 Parcel 81

Prism Work Order: 9040277 Time Submitted: 4/17/2019 8:25:00AM

#### **Total Metals - Quality Control**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P9D0347 - 7471B										
Blank (P9D0347-BLK1)			F	Prepared	& Analyze	d: 04/22/1	9			
Mercury	BRL	0.050	mg/kg wet							
LCS (P9D0347-BS1)			F	Prepared	& Analyze	d: 04/22/1	9			
Mercury	0.446	0.050	mg/kg wet	0.4167		107	80-120			
Batch P9D0350 - 3050B										
Blank (P9D0350-BLK1)			F	Prepared:	04/22/19	Analyzed	: 04/23/19			
Arsenic	BRL	1.0	mg/kg wet							
Barium	BRL	10	mg/kg wet							
Cadmium	BRL	0.50	mg/kg wet							
Chromium	BRL	1.0	mg/kg wet							
Lead	BRL	1.0	mg/kg wet							
Selenium	BRL	1.0	mg/kg wet							
Silver	BRL	0.50	mg/kg wet							
LCS (P9D0350-BS1)			F	Prepared:	04/22/19	Analyzed	: 04/23/19			
Arsenic	11.7	1.0	mg/kg wet	12.50		94	80-120			
Barium	12.1	10	mg/kg wet	12.50		96	80-120			
Cadmium	11.9	0.50	mg/kg wet	12.50		95	80-120			
Chromium	12.0	1.0	mg/kg wet	12.50		96	80-120			
Lead	11.8	1.0	mg/kg wet	12.50		94	80-120			
Selenium	11.6	1.0	mg/kg wet	12.50		93	80-120			
Silver	4.65	0.50	mg/kg wet	5.000		93	80-120			

#### Sample Extraction Data

#### Prep Method: Solids, Dry Weight

Lab Number	Batch	Initial	Final	Date/Time	
9040277-01	P9D0447	30 g	30 g	04/25/19 8:48	
9040277-02	P9D0447	30 g	30 g	04/25/19 8:48	
9040277-03	P9D0447	30 g	30 g	04/25/19 8:48	
9040277-04	P9D0447	30 g	30 g	04/25/19 8:48	
9040277-05	P9D0447	30 g	30 g	04/25/19 8:48	
9040277-06	P9D0447	30 g	30 g	04/25/19 8:48	

#### Prep Method: 3050B

Lab Number	Batch	Initial	Final	Date/Time
9040277-01	P9D0350	2 g	50 mL	04/22/19 8:05
9040277-02	P9D0350	2 g	50 mL	04/22/19 8:05
9040277-03	P9D0350	2 g	50 mL	04/22/19 8:05
9040277-04	P9D0350	2 g	50 mL	04/22/19 8:05
9040277-05	P9D0350	2 g	50 mL	04/22/19 8:05
9040277-06	P9D0350	2 g	50 mL	04/22/19 8:05

#### Prep Method: 7471B

Lab Number	Batch	Initial	Final	Date/Time	
9040277-01	P9D0347	0.6 g	50 mL	04/22/19 10:45	
9040277-02	P9D0347	0.6 g	50 mL	04/22/19 10:45	
9040277-03	P9D0347	0.6 g	50 mL	04/22/19 10:45	
9040277-04	P9D0347	0.6 g	50 mL	04/22/19 10:45	
9040277-05	P9D0347	0.6 g	50 mL	04/22/19 10:45	
9040277-06	P9D0347	0.6 g	50 mL	04/22/19 10:45	

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CLIENT SAMPLE DESCRIPTION	DATE COLLECTED	COLLECTED MILITARY HOURS	(SOIL, WATER OR SLUDGE)	*TYPE SEE BELOW	NO.	SIZE	PRESERVA- TIVES	25	the for	//	/	/	R	EMARKS	LAB ID NO.
P81-581-1	4/16/17	1500	Soil	CG	1	402	None	×	1	- 4 - 7		a vite			01
P81-5B2-1		1505	- 11				- 1	×			1	Ę			02
P81-583-2		1515						×			-	8		t i	03
P81-584-1		1525						X							04
P81-585-1	121.03	1535					1. 28	×	51		ΥJ	21	1112 -	1	05
P81-586-2		545	1		1	1		×	-			12 E	1125		06
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