

MEMORANDUM

TO: Billy Meyer

FROM: Laura Powers, P.E.

DATE: June 11, 2012

PROJECT: BB&T Site, DSCA ID32-0013
1103 W Club Blvd
Durham, NC

SUBJECT: Bi-Weekly Update



W&R has commenced excavation activities at the BB&T site. The following tasks included in the April 12, 2012 RAP were completed prior to this memorandum:

Preparation Activities

- Security fence installed;
- Wind screen installed on security fence;
- Security signs stating Danger – No Trespassing and Danger – Open Pit in English and Spanish installed;
- Onsite subsurface utilities located;
- Excavation foot print marked out and saw cut;
- Stormwater controls installed on downspouts off the Triangle Family Church structure;
- Placement of straw bails along western fence line;
- Six – Monitoring Wells properly abandoned; and
- Onsite placement of lined and covered roll-off boxes.

Asphalt and Concrete Removal Activities

- Daily background, work area, and perimeter air monitoring (see field forms included as Attachment A);
- Daily health and safety meetings;
- Partial removal and placement in roll-off containers of surface material cover; i.e. asphalt and concrete (see Figures 1, 2 and 3 for locations of material removal and which roll-off the material was placed in) ;
- Sampling of twelve onsite roll-off containers for total VOCs (see Table 1 and Figures 1, 2 and 3 for laboratory data); and
- Additional sampling of two onsite roll-off containers (13123688 and 13123691), for leachable VOCs due to elevated levels of total VOCs.

Summary of Work

Asphalt and concrete removal activities were conducted on May 30th and 31st, 2012. W&R was on-site to conduct outdoor air monitoring during the removal activities. Prior to the start of work, the air monitoring equipment was calibrated on the job site. Background air readings were taken prior to the ignition of site equipment. Air data collected throughout the work day was compared to the background data collected prior to the start of each workday for elevated levels of VOCs. No elevated levels of VOCs were documented during the first week of work. Air monitoring data is provided in Attachment A. A photographic record of the excavation activities is provided in Attachment B.

As of June 4, 2012, six roll-off containers have been filled with asphalt from the parking lot and six roll-off containers have been filled with concrete from the two building pads. During the removal of the asphalt parking lot east of the former dry-cleaning building footprint, W&R encountered an additional concrete pad that is consistent with the location of a former structure that was once located on the property. Aerial photographs of the footprint of this historical structure are included in the Attachment B.

Two representative samples were collected from each roll-off container and submitted to ENCO Laboratories in Cary, NC for analysis of total volatile organic compounds (VOCs) by EPA Method 8260. The nomenclature of our samples is “roll-off box number_material_sample number”.

PCE was detected below 14 mg/kg in four of the six roll-off containers of asphalt. Although the analytical results indicate PCE is detected in samples collected from all six roll-off containers of asphalt, the PCE concentrations decrease to well below the 14 mg/kg outside the primary source area. Chain of custodies are provided in Attachment C. Based on the results of the analyses, W&R was granted permission to remove those containers (identified as 13123684, 14123683, 13123681, and 13126597RT) as a non-hazardous waste for disposal at a local Subtitle D landfill.

PCE was detected above 14 mg/kg in samples collected from two of the roll-off containers with asphalt from the rear of the former dry-cleaning facility (primary source area). Those samples were collected from containers identified as 13123688 and 13123691. Two additional samples were collected from each of these containers for analysis by the Toxicity Characteristic Leaching Procedure (TCLP) to further support classification of the material for disposal purposes. The TCLP analytical results indicate PCE concentrations in leachate from asphalt in both roll-off containers are less than 0.7 mg/L, and the asphalt has been determined as non-hazardous by the NC DENR Hazardous Waste Section.

Based on the correlation developed between PCE concentrations in the asphalt outside the primary source area, W&R requested permission to begin direct loading and hauling the remaining asphalt on the east side of the former building slab to the landfill without additional testing in a June 1, 2012 Memorandum to the NC DENR Hazardous Waste Section. W&R will containerize and sample a small area of asphalt on the west side of the former building slab for proper disposal.

PCE was not detected above laboratory detection limits in any of the samples collected from

the six roll-off containers of concrete. Also, detectable concentrations of PCE were not found in the concrete building pad at the site (even within the source area). Based on the analytical results, W&R was granted permission to remove the six containers (identified as RB125380RT, RB125397RT, RB12917RT, BKRU026526, and 13123682) as a non-hazardous waste for disposal at a local Subtitle D landfill in the June 1, 2012 memorandum.

W&R requested and was granted permission by the NC DENR Hazardous Waste Section to begin direct loading and hauling the remaining concrete to the Subtitle D landfill without additional testing.

Removal of the roll-off containers began on Friday, June 8, 2012. To date, material from four of the roll-off containers has been transferred for disposal at the Upper Piedmont Regional MSW Landfill in Rougemont, NC. Disposal manifests are provided in Attachment D.

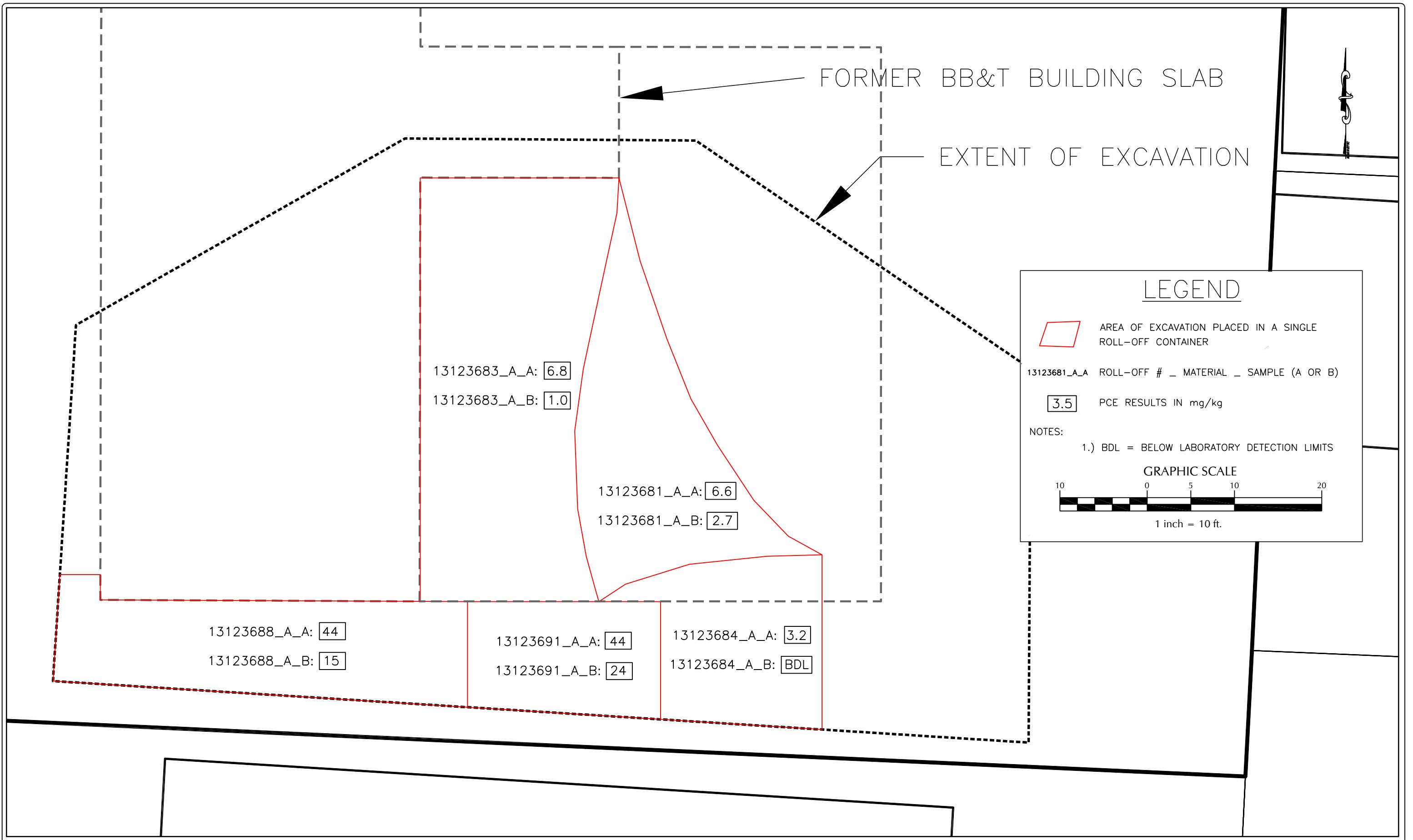
Upcoming Activities

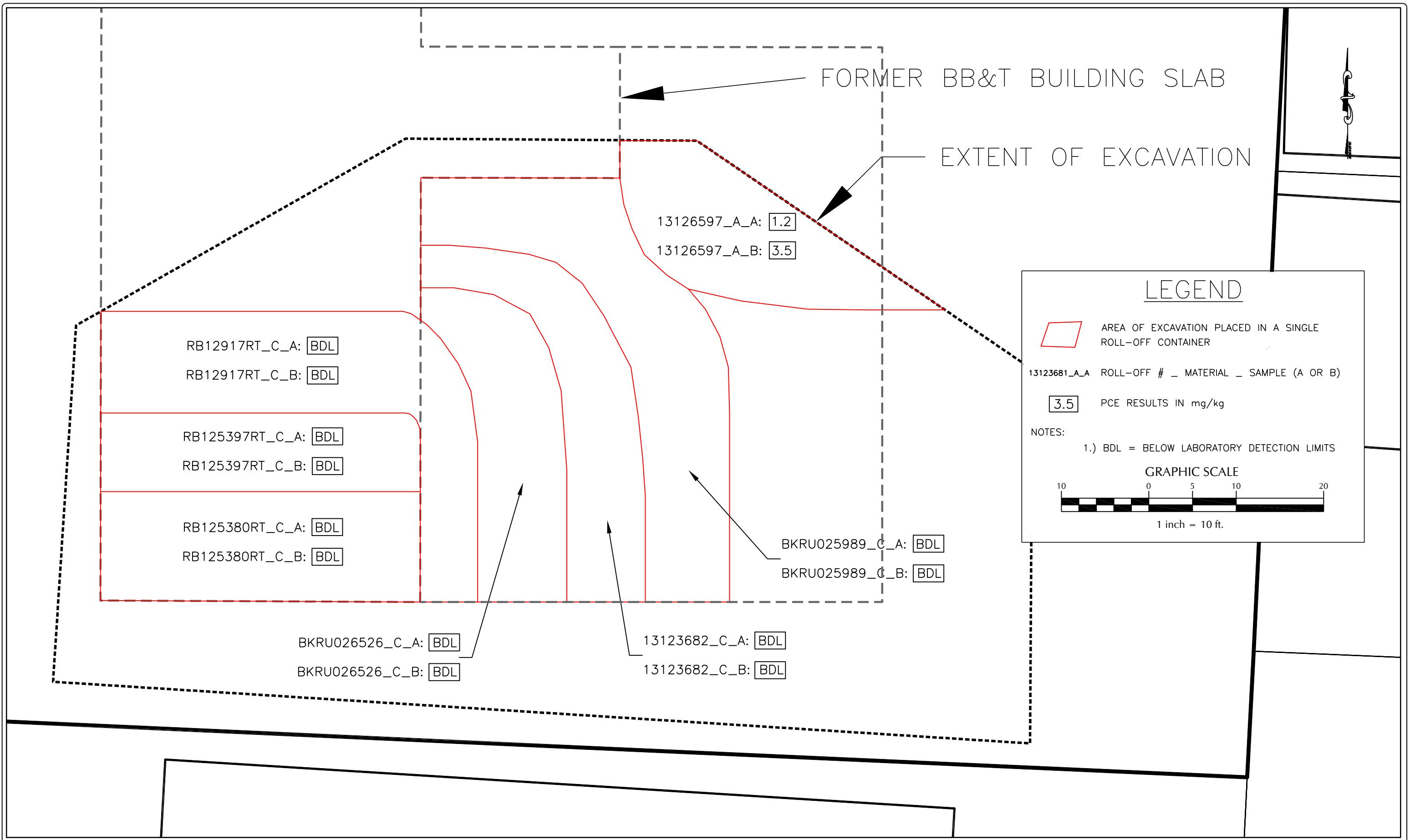
Excavation activities scheduled for the weeks of June 11th and 18th include the following:

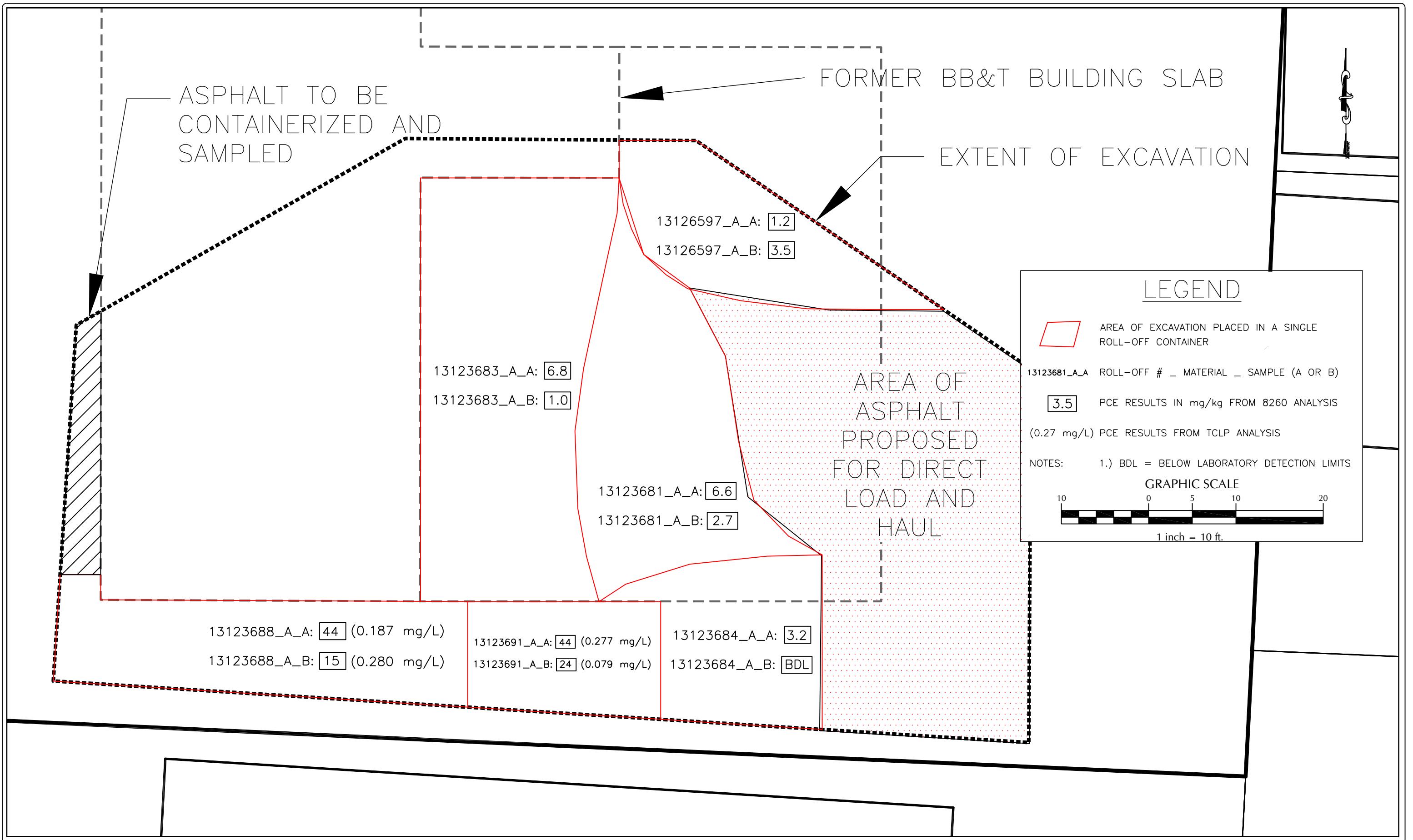
- Disposal of the remaining eight roll-off containers of asphalt and concrete.
- Containerizing and sampling of brick footing for the two former buildings for proper disposal.
- Removal and disposal of the remaining concrete building pad and asphalt.
- Containerizing and sampling of soils excavated from the primary and secondary source areas.
- Continued outdoor air monitoring during excavation activities at the site.

TABLES

FIGURES







ATTACHMENTS

ATTACHMENT A

**Site Air Monitoring Data
May 30, 2012 through May 31, 2012**

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02060496.3
FIELD PERSONNEL:

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02060496.32
FIELD PERSONNEL:

MONITORING LOCATION	DATE	TIME	TVA - FID (ppm)	TVA - PID (ppm)	NINRAE PID (ppm)	PCE by DRAGGER CMS (ppm)	WIND SPEED & DIRECTION (MPH)	HUMIDITY (%RH)	TEMPERATURE (°F)	COMMENTS
NE CORNER	5/30/12	1330	0.89	6.19	0.0		NNE 14 mph	79%	70°	
NW CORNER			0.21	6.01	0.0					
SW CORNER			0.26	5.34	0.0					
SE CORNER			0.47	4.95	0.0					
WORK AREA			0.88	5.06	0.0					
			0.88							
NE CORNER	5/30/12	1345	0.01	4.71	0.0		NNE 14 mph	76%	77°	
NW CORNER			0.17	3.36	0.0					
SW CORNER			0.10	4.24	0.0					
SE CORNER			0.14	4.68	0.0					
WORK AREA			0.03	4.17	0.0					
exhaust			0.98	5.91	0.0					From truckbox ~ 2 ft from outlet
NE CORNER	5/30/12	1400	0.04	3.47	0.0		ENE 17 mph	70%	78°	
NW CORNER			0.12	3.93	0.0					
SW CORNER			0.01	3.58	0.0					
SE CORNER			0.45	4.81	0.0					
WORK AREA			0.04	3.48	0.0					
Asphalt rd 6ft	13123691		1.34	12.14	0.0					
NE CORNER	5/30/12	1415	0.01	3.06	0.0					
NW CORNER			0.04	3.19	0.0					
SW CORNER			0.09	3.82	0.0					
SE CORNER			0.63	3.93	0.0					
WORK AREA			0.46	3.10	0.0					

SITE AIR MONITORING FORM
 FORMER BB&T
 1103 WEST CLUB BLVD
 DURHAM, NORTH CAROLINA
 DSCA ID NO. 32-0013
 W&R PROJECT NO. 02060496.32
 FIELD PERSONNEL:

MONITORING LOCATION	DATE	TIME	TVA - FID (ppm)	TVA - PID (ppm)	MINIRAE PID (ppm)	PCE by DRAGGER CMS (ppm)	WIND SPEED & DIRECTION (MPH)	HUMIDITY (%RH)	TEMPERATURE (°F)	COMMENTS
NE CORNER	5/30/12	1430	0.04	3.14	0.0					
NW CORNER			0.02	2.84	0.0					
SW CORNER			-0.14	2.90	0.0					
SE CORNER			0.39	4.64	0.0					
WORK AREA			0.14	2.81	0.0					
NE CORNER	5/30/12	1445	0.04	2.77	0.0		ENE 17 mph	64%	80°	
NW CORNER			0.08	3.19	0.0					
SW CORNER			0.12	3.26	0.0					
SE CORNER			0.28	3.18	0.0					
WORK AREA			0.26	3.81	0.0					
exhaust truck here			0.98	4.96						
NE CORNER	5/30/12	1500	0.01	2.81	0.0					
NW CORNER			0.14	3.85	0.0					
SW CORNER			0.15	2.92	0.0					
SE CORNER			0.54	3.69	0.0					
WORK AREA			0.45	3.60	0.0					
NE CORNER	5/30/12	1515	0.04	3.14	0.0		NNW 18 mph	58%	80°	
NW CORNER			0.01	2.98	0.0					
SW CORNER			0.15	3.18	0.0					
SE CORNER			0.54	4.14	0.0					
WORK AREA			0.38	3.74	0.0					
Aphat call off		13123694	0.32	3.91	0.0					

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
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W&R PROJECT NO. 02060496.3
FIELD PERSONNEL:

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02060496.3
FIELD PERSONNEL:

MONITORING LOCATION	DATE	TIME	TVA - FID (ppm)	TVA - PID (ppm)	MINIRAE PID (ppm)	PCE by DRAGGER CMS (ppm)	WIND SPEED & DIRECTION (MPH)	HUMIDITY (%RH)	TEMPERATURE (°F)	COMMENTS
NE CORNER	5/31/12	745	1.5	0.0	0.0		0.0	68	74	Background
NW CORNER			0.0	2.1	0.0		Very light			Equipment Calibrated
SW CORNER			0.0	1.8	0.0		Breeze from			prior to Loading
SE CORNER			0.0	1.4	0.0		west			
WORK AREA			0.0	1.5	0.0					
NE CORNER	5/31/12	845	0.0	0.83	0.0		W 9 Gust	60	78	Equipment still
NW CORNER			0.0	1.18	0.0					still
SW CORNER			0.0	1.25	0.0					
SE CORNER			0.0	1.29	0.0					
WORK AREA			0.0	1.38	0.0					
ethane loader			0.89	4.64	8.1					≈ 1 ft from pipe
NE CORNER		900	0.0	0.14	0.0					
NW CORNER			0.0	0.87	0.0					
SW CORNER			0.0	0.81	0.0					
SE CORNER			0.0	1.11	0.0					
WORK AREA			0.0	0.74	0.0					
NE CORNER		915	0.0	0.61	0.0		NW 9	58	77	
NW CORNER			0.11	1.04	0.0		Gust			
SW CORNER			0.0	0.63	0.0					
SE CORNER			0.0	0.55	0.0					
WORK AREA			0.0	0.81	0.0					
SE corner of building (bt+spn)			0.0	0.94	0.0					

SITE AIR MONITORING FORM
 FORMER BB&T
 1103 WEST CLUB BLVD
 DURHAM, NORTH CAROLINA
 DSCA ID NO. 32-0013
 W&R PROJECT NO. 02060498.32
 FIELD PERSONNEL:

MONITORING LOCATION	DATE	TIME	TVA - FID (ppm)	TVA - PID (ppm)	MINIRAE PID (ppm)	PCE by DRAGGER CMS (ppm)	WIND SPEED & DIRECTION (MPH)	HUMIDITY (%RH)	TEMPERATURE (°F)	COMMENTS
NE CORNER	5/31/12	930	0.0	0.39	0.0					
NW CORNER			0.02	0.85	0.0					
SW CORNER			0.0	0.88	0.0					
SE CORNER			0.0	0.49	0.0					
WORK AREA			0.0	0.85	6.0					
SE corner building (not spot)			0.0	0.94	0.0					
NE CORNER	5/31/12	945	0.0	0.61	0.0		NNW 9 Gust	54	80	
NW CORNER			0.0	0.63	0.0					
SW CORNER			0.0							
SE CORNER			0.0	0.64	0.0					
WORK AREA			0.0	0.67	0.0					
NE CORNER	5/31/12	1000	0.0	0.54	0.0		NNW 9 Gust	51	81	
NW CORNER			0.0	0.68	0.0					
SW CORNER			0.0	0.26	0.0					
SE CORNER			0.0	0.61	0.0					
WORK AREA			0.0	0.55	0.0					
Hot spot			0.0	0.64	0.0					
NE CORNER	5/31/12	1015	0.0	0.14	0.0					
NW CORNER			0.0	0.1	0.0					
SW CORNER			0.0	0.14	0.0					
SE CORNER			0.0	0.17	0.0					
WORK AREA			0.0	0.36	0.0					
exhaust boulder			0.94	3.68	4.71					

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02080498
FIELD PERSONNEL:

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02060498
FIELD PERSONNEL:

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
W&R PROJECT NO. 02060498
FIELD PERSONNEL:

SITE AIR MONITORING FORM
FORMER BB&T
1103 WEST CLUB BLVD
DURHAM, NORTH CAROLINA
DSCA ID NO. 32-0013
WAR PROJECT NO. 02060496.32
FIELD PERSONNEL:

ATTACHMENT B

Photographic Record
May 29, 2012 through June 1, 2012

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

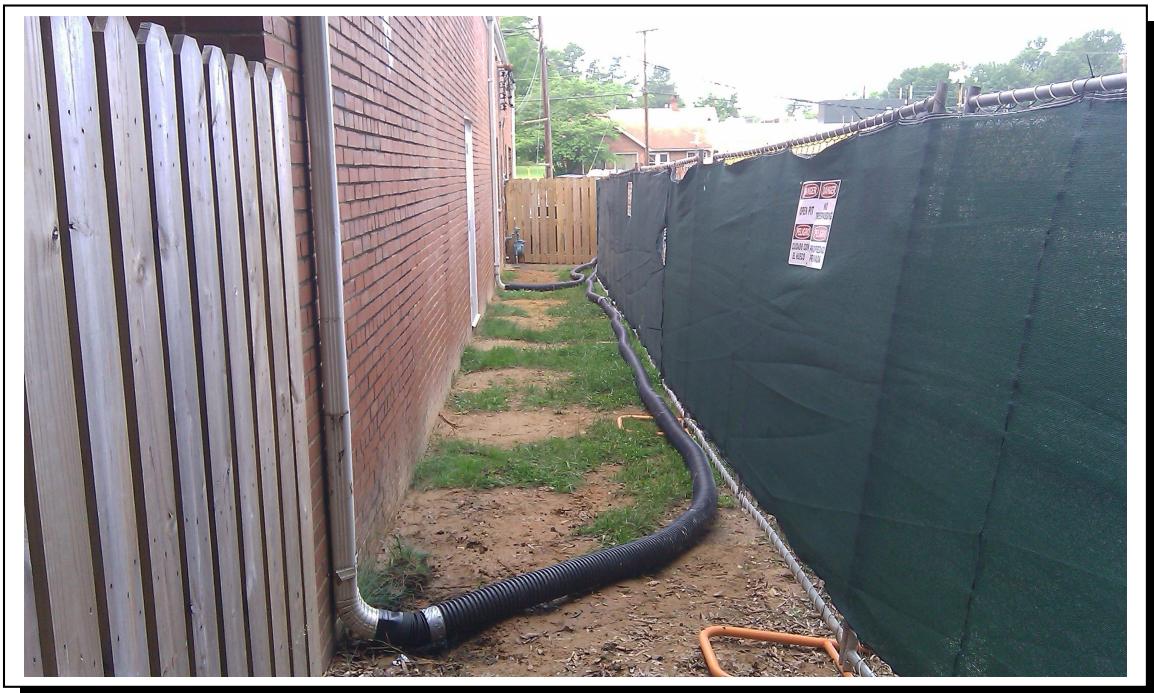
DSCA ID # 32-0013

Frame No. 1



Description: View of site perimeter along West Club Boulevard.

Frame No. 2



Description: View of stormwater control features off Triangle Family Church.

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

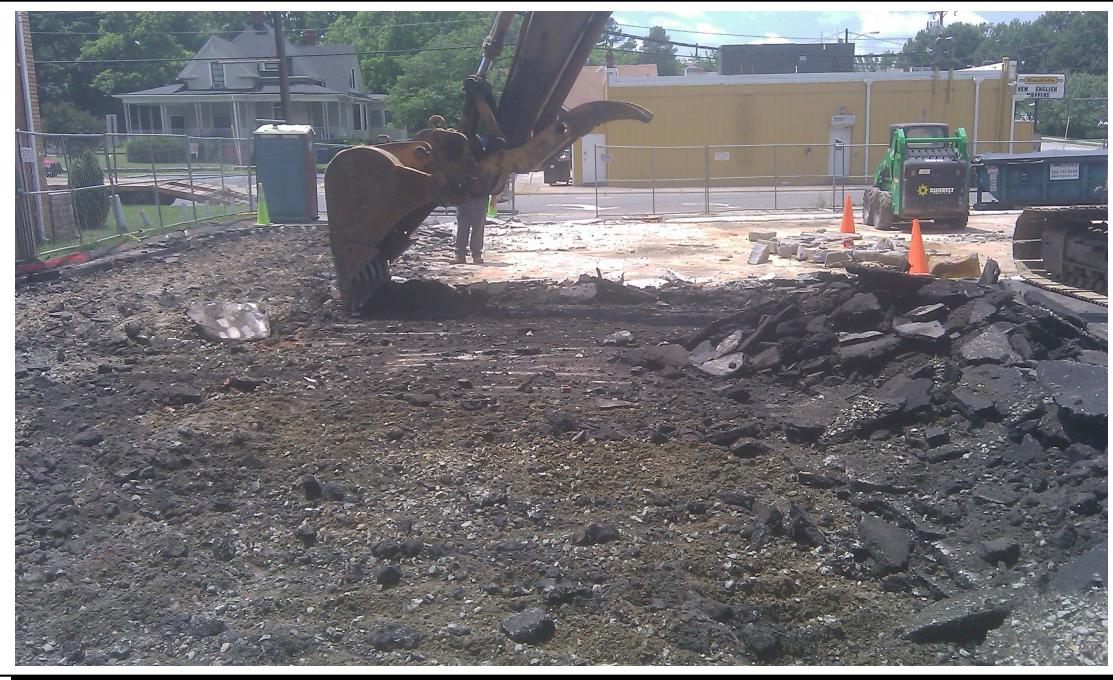
DSCA ID # 32-0013

Frame No. 3



Description: View of removed asphalt to fill roll-off container #13123688.

Frame No. 4



Description: View of removed asphalt to fill roll-off container #13123691.

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

DSCA ID # 32-0013

Frame No. 5



Description: View of removed asphalt to fill roll-off container #13123683.

Frame No. 6



Description: View of removed asphalt to fill roll-off container #13123684.

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

DSCA ID # 32-0013

Frame No. 7



Description: View of removed asphalt to fill roll-off container #13123681.

Frame No. 8



Description: View of initial excavation of the southwestern corner concrete building slab on 5-31-12.

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

DSCA ID # 32-0013

Frame No. 9



Description: View of excavated area to be placed in roll-off container BKRU026526.

Frame No. 10



Description: Typical view of covered roll-offs onsite following placement of surface material into each roll-off.

Photographic Record

Project Name: BB&T Site, 1103 West Club Blvd., Durham, NC

DSCA ID # 32-0013

Frame No. 11



Description: Historical photograph showing former on-site building with eastern addition.

Frame No. 12



Description: Historical aerial showing subject property and former on-site building with an eastern addition.

ATTACHMENT C

Chain of Custodies


ENVIRONMENTAL CONSERVATION LABORATORIES CHAIN-OF-CUSTODY RECORD

10775 Central Park Dr.
Orlando, FL 32824
(407) 826-5314 Fax (407) 850-6945
Jacksonville, FL 32216-6069
(904) 296-3007 Fax (904) 296-6210

www.encolabs.com

Page 1 of 1

Client Name Address City/ST/Zip Tel Sampler(s) Name, Affiliation (Print) Sampler(s) Signature	Project Number [none] Project Name/Desc BB&T PO # / Billing Info Reporting Contact Laura Powers Billing Contact Laura Powers Site Location / Time Zone	Requested Analyses						Note : Rush requests subject to acceptance by the facility Standard X Expedited Due <u>6/1/12</u> Lab Workorder C205910 G205910	Requested Turnaround Times			
		8260B, 8260B Extended % Solids										
Preservation (See Codes) (Combine as necessary)												
Item #	Sample ID (Field Identification)	Collection Date	Collection Time	Comp / Grab	Matrix (see codes)	Total # of Containers	Sample Comments					
	RB1253200T-L-A	5/31	000	SO	2	X						
	RB1253200T-L-B	5/31	001	SO	2	X						
	RB125317D-L-A	5/31	046	SO	2	X						
	RB125317D-L-B	5/31	041	SO	2	X						
	RB126597-A-A	1/00		SO	2	X						
	RB126597-A-B	1/01		SO	2	X						
	Blank RB126597-L-A	1/215		WA	2	X						
	Temp Blank RB126597-L-D	1/216		WA	2	X						
	Temp Blank			WA	2	X						
	Temp Blank			WA	2	X						
	Temp Blank			WA	2	X						
	Trip Blank	5/31/12		4		X						
<- Total # of Containers												
Sample Kit Prepared By	Date/Time	Relinquished By	Date/Time	Received By	Date/Time	Comments/Special Reporting Requirements	Relinquished By	Date/Time	Received By	Date/Time	Condition Upon Receipt	Date/Time
Preservation: I-Ice H-HCl N-HNO3 S-H ₂ SO4 NO-NaOH O-Other (detail in comments)												
Note : All samples submitted to ENCO Labs are in accordance with the terms and conditions listed on the reverse of this form, unless prior written agreements exist.												



Matrix : GW-Groundwater SO-Groundwater SW-Surface Water WW-Wastewater SE-Sediment Air-Air O-Other (detail in comments)
 SW-Surface Water WW-Wastewater A-Air O-Other (detail in comments)
 Note : All samples submitted to ENCO Labs are in accordance with the terms and conditions listed on the reverse of this form, unless prior written agreements exist



ENVIRONMENTAL CONSERVATION LABORATORIES CHAIN-OF-CUSTODY RECORD

10775 Central Port Dr.
Orlando, FL 32824
(407) 826-5314 Fax (407) 850-0945
(904) 296-3007 Fax (904) 296-6210

102-A Woodwinds Industrial Ct.
Cary, NC 27511
(919) 467-3990 Fax (919) 467-3515

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Client Name Withers & Ravenel Environmental (WRE)	Project Number [none]	Requested Analyses										Requested Turnaround Times Note: Rush requests subject to acceptance by the facility	
Address 111 MackKenan Drive	Project Name/Desc BB&T											<input checked="" type="checkbox"/> Standard	
City/ST/Zip Cary, NC 27511	PO # / Billing Info											<input checked="" type="checkbox"/> Expedited	
Tel (919) 469-3340	Fax (919) 535-4545											Due 6/1/12	
Sampler(s) Name, Affiliation (Print) Laura Powers	Reporting Contact Laura Powers											Lab Workorder C205910	
Sampler(s) Signature 	Billing Contact Laura Powers												
Site Location / Time Zone													
Preservation (See Codes) (Combine as necessary)													
Item #	Sample ID (Field Identification)	Collection Date	Collection Time	Comp / Grub	Matrix (see codes)	Total # of Containers	Sample Comments <i>Asphalt</i>						
(3)23688-A-A	6/30/12	1340		SD	2	X							
(3)23688-A-B		1341		SD	2	X							
(3)23691-A-A		1450		SD	2	X							
(3)23691-A-B		1451		SD	2	X							
(3)23684-AA		1502		SD	2	X							
(3)23684-A-B		1504		SD	2	X							
(3)23683-AA		1505		SD	2	X							
(3)23683-A-B		1506		SD	2	X							
(3)23681-A-A		1507		SD	2	X							
(3)23681-A-B		1508		SD	2	X							
							<- Total # of Containers						
Sample Kit Prepared By	Date/Time	Relinquished By		Date/Time	Received By		Date/Time						
Comments/Special Reporting Requirements													
Cooler #'s & Temps on Receipt	C-417	C-180		5/30/12	John		5/30/12 10/12						
Condition Upon Receipt	✓ Acceptable												

Preservation: I-Ice H-HCl N-NH3 S-H2SO4 NO-NaOH O-Other (detail in comments)

Note : All samples submitted to ENCO Labs are in accordance with the terms and conditions listed on the reverse of this form, unless prior written agreements exist


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1075 Central Port Dr.
Orlando, FL 32824
(407) 826-5314 Fax: (407) 850-6845
4810 Executive Park Court, Suite 111
Jacksonville, FL 32216-8069
(904) 296-3007 Fax: (904) 296-6210

102-A Woodlands Industrial Ct.
Cary, NC 27511
(919) 467-3090 Fax: (919) 467-3515

www.encolabs.com

Client Name	Project Number		Requested Analyses						Requested Turnaround Times		
Withers & Ravenel Environmental (W009)	[none]								Note: Rush requests subject to acceptance by the facility		
Address		Project Name/Desc									
111 MackKenan Drive		BB&T								Standard	
City/ST/Zip		PO # / Billing Info								<input checked="" type="checkbox"/> Expedited	
Cary, NC 27511										Due <u>6/1/12</u>	
Tel		(919) 469-3340								Lab Workorder	
		(919) 535-4545								<u>C266053</u>	
Samples(s) Name, Affiliation (Print)		Laura Powers									
MATT JAMES		Laura Powers								<u>C205910</u>	
Sampler(s) Signature		✓									
% Solids								Preservation (See Codes) (Combine as necessary)			Sample Comments
Item #	Sample ID (Field Identification)		Collection Date	Collection Time	Comp./Grab	Matrix (see codes)	Total # of Containers				
BKR026526-L-A	5/31/12		1000	1250	SO	2	X				
BKR026526-L-B	6/1/12		1001	251	SO	2	X				
B1223682-L-A	6/10/12		1430	1430	SO	2	X				
B1223682-L-B	6/10/12		1431	1431	SO	2	X				
BKR0265981-L-A	6/10/12		1500	1500	SO	2	X				
BKR0265981-L-B	6/10/12		1501	1501	SO	2	X				
TRIP BLANK	5/31/12		1001	1001	SO	2	X				
			1001	1001	SO	2	X				
			1001	1001	SO	2	X				
			1001	1001	SO	2	X				
			1001	1001	SO	2	X				
			1001	1001	SO	2	X				
								<-- Total # of Containers			
Relinquished By			Date/Time	Received By			Date/Time	Prepared By			Date/Time
Relinquished By			Date/Time	Received By			Date/Time	Prepared By			Date/Time
Cooler #'s & Temps on Receipt											
Blue											
1.9c											
								Condition Upon Receipt		Unacceptable	
								<input checked="" type="checkbox"/> Acceptable			

Matrix - GW-Groundwater SO-Soil DW-Drinking Water SE-Sediment SW-Surface Water WW-Wastewater A-Air O-Other (detail in comments) Preservation: H-HCl N-NH3 N2O2S04 NO-NaOH O-Other (detail in comments)

Note : All samples submitted to ENCO Labs are in accordance with the terms and conditions listed on the reverse of this form, unless prior written agreements exist.



ENVIRONMENTAL CONSERVATION LABORATORIES CHAIN-OF-CUSTODY RECORD

4810 Executive Park Court, Suite 211
Orlando, FL 32824

(407) 824-5314 Fax (407) 850-6045

10775 Central Park Dr.

Jacksonville, FL 32216-6069

(904) 286-3007 Fax (904) 286-0210

102-A Woodwinds Industrial Ct.

Cary, NC 27511^a

(919) 467-3090 Fax (919) 467-3515

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Client Name		Project Number:		Requested Analyses				Requested Turnaround Times	
Witherspoon	Jill Macken D.	0206049632	BBDT	PO # Billing Info	Reporting Contact	L. Powers	Lab Workorder	Due 6/12/12	Note: Rush requests subject to acceptance by the facility
Tel	Fax				Billing Contact				Standard
Sampler(s) Name, Affiliation (Print)		Site Location / Time Zone		Preservation (See Codes) (Checkline as necessary)					
Matt Gans		Durham NC							
Sample Comments									
Item #	Sample ID (Field Identification)	Collection Date	Collection Time	Comp / Grab	Matrix	Total # of Containers	Date/Time of Containers		
	13123608-A-A	6/11/12	1540	Comp	Solid	1	<i>X</i>	<i>6/12 1645</i>	<i>Received By</i>
	13123608-A-B		1541			1	<i>X</i>		
	13123608-A-A		1550	<i>V</i>		1	<i>X</i>		
	13123608-A-B		1551			1	<i>X</i>		
Relinquished By									
Comments/Special Reporting Requirements		Date/Time	Relinquished By		Date/Time	Received By		Date/Time	
Cooler's & Temp on Receipt		1.0°C							
Condition Upon Receipt									
Acceptable _____ Unacceptable _____									

Matrix: GW-Groundwater SO-Soil DW-Drinking Water SE-Sediment SW-Surface Water WW-Wastewater A-Air O-Other (detail in comments)

Preservation: Hg-HgCl₂ Na-HNO₃ S-H₂SO₄ NO-Lach O-Other (detail in comments)

Note: All samples submitted to ENCO Labs are in accordance with the terms and conditions listed on the reverse of this form, unless prior written agreements exist

File No. 01011902



ATTACHMENT D

Non-Hazardous Waste Manifest
June 8, 2012



SPECIAL WASTE PROFILE

Page 1 of 2

Requested Disposal Facility: 3038 Upper Piedmont Regional LF NC

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: Petitioner for DSCA Site #32-0013			
Generator Site Address: 1103 West Club Blvd			
City: Durham	County: Durham	State: North Carolina	Zip: 27701
State ID/Reg No: NCR000142	State Approval/Waste Code:	(if applicable)	NAICS # :
Generator Mailing Address (if different): 1646 Mail Service Center			
City: Raleigh	County: Wake	State: North Carolina	Zip: 27699-1646
Generator Contact Name: Billy Meyer		Email: billy.meyer@ncdenr.gov	
Phone Number: (919) 707-8366		Ext:	Fax Number: (919) 707-8366

IIa. Transporter Information

Transporter Name: Evo Corporation		Contact Name: Tony Disher	
Transporter Address: 1703 Vargrave Street			
City: Winston-Salem	County: Forsyth	State: North Carolina	Zip: 27107
Phone Number: (336) 725-5844	Fax Number: (336) 725-6244	State Transportation Number: N/A	

IIb. Billing Information

Bill To: Evo Corporation		Contact Name: Edith Basinger	
Billing Address: 1703 Vargrave Street		Email: edith.basinger@evocorp.net	
City: Winston-Salem	State: North Carolina	Zip: 27107	Phone: (336) 725-5844

III. Waste Stream Information

Name of Waste: Concrete and Asphalt			
Process Generating Waste:			
Excavation			
Physical State: <input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID			
Method of Shipment: <input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:			
Estimated Annual Volume: 180 Tons			
Frequency: <input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ANNUAL			
Disposal Consideration: <input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION			

IV. Representative Sample Certification

NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?		<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Sample Date: 5/30-31/12	Type of Sample: <input checked="" type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Sample ID Numbers: 13123684-A, 13123683-A-, 13123681-A, RB125380RT-C, RB125397RT-C, BKRU025989-C, 13		

**SPECIAL WASTE PROFILE (continued)**

Page 2 of 2

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)
1. IDW Soilds		99.999
2. Tetrachloroethylene		0.001
3.		
4.		
5.		
Color Black/Grey	Odor (describe) None	Does Waste Contain Free Liquids? <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No % Solids 100.00 pH: 5-8 Flash Point >200 °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm) [reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCCD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD-like facility or waste consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither I nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Laura Powers, P.E. *on behalf of DSCA Petitioner*

Withers & Ravenel

Authorized Representative Name/Title (Type or Print)

#32-0013

Company Name

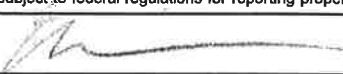
06/04/2012

Authorized Representative Signature

Date

NON-HAZARDOUS WASTE MANIFEST**0343762**

Please print or type.

1. Generator's US EPA ID Number		Manifest Document Number	2. Page 1 of	
3. Generator's Name and Mailing Address <i>Petitioner for OSCA Site #32-0013 1646 Mail Service Center, Raleigh, NC 27609</i>		5. Generating Location (if different) <i>1103 West Club Blvd Durham, NC 27701</i>		
4. Phone (919) 717-8364		6. Phone ()		
7. Transporter #1 Company Name <i>EVO Corporation</i>		8. US EPA ID Number	9. Transporter #1's Phone <i>336-725-5844</i>	
10. Transporter #2 Company Name		11. US EPA ID Number	12. Transporter #2's Phone	
13. Designated T/S/D Facility Name and Site Address <i>Upper Piedmont Regional MSW 9056 Find Rd. Rungeman, NC</i>		14. US EPA ID Number	15. Facility's Phone	
16. Waste Shipping Name and Description a. <i>Concrete and Asphalt</i>		17. Allied Waste Approval # and Exp. Date <i>3638129284 5/31/13</i>	18. Containers No.	19. Total Quantity
			Type	20. Unit Wt/Vol
21. Additional Descriptions for Materials Listed Above <i>Roll off # BRR 402599</i>				
22. Special Handling Instructions and Additional Information <i>EVO# 051243</i>				
23. GENERATOR'S CERTIFICATION: I certify the materials described on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Printed/Typed Name <i>Daniel F. OSCA #32-0013</i> Signature  Month <i>6</i> Day <i>6</i> Year <i>12</i>				
24. Transporter #1: Acknowledgement of Receipt of Materials Printed/Typed Name <i>Pat H. Smith</i> Signature  Month <i>6</i> Day <i>8</i> Year <i>12</i>				
25. Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____				
26. Discrepancy Indication Space				
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19) Printed/Typed Name <i>FRED LILK</i> Signature  Month <i>6</i> Day <i>8</i> Year <i>12</i>				

GENERATOR'S COPY

NON-HAZARDOUS WASTE MANIFEST

 14
0343764

Please print or type.

1. Generator's US EPA ID Number	Manifest Document Number	2. Page 1 of					
3. Generator's Name and Mailing Address <i>Petitioner for DSCA Site 32-0013 1646 Mail Service Center Raleigh NC 4. Phone 919-767-8366 27699</i>		5. Generating Location (If different) <i>1103 West Club Blvd Durham, NC 27701</i>					
6. Phone ()							
7. Transporter #1 Company Name <i>EVU Corporation</i>		8. US EPA ID Number		9. Transporter #1's Phone <i>336-725-5844</i>			
10. Transporter #2 Company Name		11. US EPA ID Number		12. Transporter #2's Phone			
13. Designated T/S/D Facility Name and Site Address <i>Upper Piedmont Regional WMA 9650 Oxford Rd Knightdale, NC</i>		14. US EPA ID Number		15. Facility's Phone			
16. Waste Shipping Name and Description a. <i>Concrete and Asphalt</i>		17. Allied Waste Approval # and Exp. Date <i>3638129284 5/1/13</i>		18. Containers		19. Total Quantity	20. Unit Wt/Vol
		No.	Type				
b.							
c.							
d.							
21. Additional Descriptions for Materials Listed Above <i>Dolloff# 13123624</i>							
22. Special Handling Instructions and Additional Information <i>EVU#051243</i>							
23. GENERATOR'S CERTIFICATION: I certify the materials described on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Printed/Typed Name <i>James</i>		Signature <i>[Signature]</i>		Month	Day	Year	
<i>Petitioner for DSCA 32-0013</i>				<i>6</i>	<i>2</i>	<i>12</i>	
24. Transporter #1: Acknowledgement of Receipt of Materials							
Printed/Typed Name <i>Vickie Elliott</i>		Signature <i>[Signature]</i>		Month	Day	Year	
				<i>6</i>	<i>8</i>	<i>12</i>	
25. Transporter #2: Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Month	Day	Year	
26. Discrepancy Indication Space							
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)							
Printed/Typed Name <i>Vickie Elliott</i>		Signature <i>[Signature]</i>		Month	Day	Year	
				<i>6</i>	<i>8</i>	<i>12</i>	

GENERATOR'S COPY



NON-HAZARDOUS WASTE MANIFEST

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Please print or type.

1. Generator's US EPA ID Number		Manifest Document Number	2. Page 1 of			
GENERATOR	3. Generator's Name and Mailing Address Petitioner for DSCRA St. C#32-0013 1646 Mail Service Center Raleigh, NC		5. Generating Location (if different) 1163 West Club Blvd Durham, NC 27701			
	4. Phone (919) 701-8306 27699		6. Phone ()			
	7. Transporter #1 Company Name EVO Corporation		8. US EPA ID Number	9. Transporter #1's Phone 336-725-5844		
	10. Transporter #2 Company Name		11. US EPA ID Number	12. Transporter #2's Phone		
	13. Designated T/S/D Facility Name and Site Address Upper Piedmont Regional WSW 9150 Old Ridge Rd, Rutherfordton, NC		14. US EPA ID Number	15. Facility's Phone		
	16. Waste Shipping Name and Description Concrete and Asphalt		17. Allied Waste Approval # and Exp. Date 3628179284 5/31/13	18. Containers	19. Total Quantity	20. Unit Wt/Vol
	a.			No.	Type	
	b.					
	c.					
d.						
21. Additional Descriptions for Materials Listed Above Roll off #13123691						
22. Special Handling Instructions and Additional Information EVO# 051243						
23. GENERATOR'S CERTIFICATION: I certify the materials described on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Printed/Typed Name <i>Petitioner for DSCRA St. C#32-0013</i> Signature Month 16 Day 08 Year 12						
TRANSPORTER	24. Transporter #1: Acknowledgement of Receipt of Materials Printed/Typed Name <i>Tony (Tony) EVO</i> Signature Month 16 Day 08 Year 12					
	25. Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name <i></i> Signature Month 16 Day 08 Year 12					
	26. Discrepancy Indication Space 27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19) Printed/Typed Name <i>FRED 11/11</i> Signature Month 16 Day 08 Year 12					

GENERATOR'S COPY

NON-HAZARDOUS WASTE MANIFEST

0343763

Please print or type.

NON-HAZARDOUS WASTE MANIFEST				
1. Generator's US EPA ID Number		Manifest Document Number		
2. Page 1 of				
3. Generator's Name and Mailing Address <i>PC Contractor for DSCA 32-0013 1046 Mail Service Center Raleigh NC 27699</i>		5. Generating Location-(if different) <i>1163 West Club Blvd Durham, NC 27701</i>		
4. Phone <i>919-767-8366</i>		6. Phone		
7. Transporter #1 Company Name <i>EVO Corporation</i>		8. US EPA ID Number		
10. Transporter #2 Company Name		11. US EPA ID Number		
13. Designated T/S/D Facility Name and Site Address <i>Upper Piedmont Regional MSA 2150 Oxford Rd Research Triangle Park NC</i>		14. US EPA ID Number		
16. Waste Shipping Name and Description <i>a. Concrete and Asphalt</i>		17. Allied Waste Approval # and Exp. Date <i>363512928A 5/31/13</i>		
b.		18. Containers No.	19. Total Quantity	
c.		Type	20. Unit Wt/Vol	
d.				
21. Additional Descriptions for Materials Listed Above <i>Roll OFF # 13123</i>				
22. Special Handling Instructions and Additional Information <i>EVO# 051243</i>				
23. GENERATOR'S CERTIFICATION: I certify the materials described on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name <i>PC Contractor DSCA 32-0013</i>		Signature <i>[Signature]</i>		
		Month <i>06</i>	Day <i>18</i>	Year <i>12</i>
24. Transporter #1: Acknowledgement of Receipt of Materials				
Printed/Typed Name <i>T. Myrick 7/1/13</i>		Signature <i>[Signature]</i>		
		Month <i>06</i>	Day <i>08</i>	Year <i>12</i>
25. Transporter #2: Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		
		Month <i>06</i>	Day <i>08</i>	Year <i>12</i>
26. Discrepancy Indication Space				
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)				
Printed/Typed Name <i>Leia Elliott</i>		Signature <i>[Signature]</i>		
		Month <i>06</i>	Day <i>08</i>	Year <i>12</i>

GENERATOR'S COPY