Table 1
Summary of Deposistional CCP and Trail Construction Waste Characterization Analytical Data
828 Martin Luther King, Jr. Blvd.
Chapel Hill, North Carolina
H&H Job No. TCH-009

Sample ID	Sample Date	Material Sampled	RCRA Metals								Additional Analytes		
			arsenic	barium	cadmium	total chromium	lead	mercury	selenium	silver	sulfur	sulfate	pH (@ 25° C)
Maximum Concentration of Contaminants for the Toxicity Characteristic			5.0	100.0	1.0	5.0	5.0	0.2	1.0	5.0	-	-	-
Units			mg/L								mg/kg		Standard Units
Area G	10/4/2019	Erosional CCP/Soil Area G	0.0078 J	2.4	0.0016 J	0.0029 J	0.046	<0.00010	<0.0047	<0.0025	200 J	29.9 J	6.3
Area H	10/4/2019	Erosional CCP/Soil Area H	0.038 J	3.0	<0.00040	<0.0010	<0.0016	<0.00010	<0.0047	<0.0025	479	14.6 J	6.4
Area I	10/4/2019	Erosional CCP/Soil Area I	0.011 J	2.9	0.00088 J	<0.0010	<0.0016	<0.00010	<0.0047	<0.0025	341	13.1 J	6.3
Stockpile-1	5/9/2019	Stockpile Soil - Trail Construction	<0.050	0.85	0.0041 J	0.0076 J	0.16	<0.00020	<0.10	<0.025	NA	NA	NA
Trail-1	10/29/2019	Soil - Trail Construction	<0.0095	0.70	0.0017 J	0.0066 J	<0.0060	<0.000034	<0.016	<0.0034	NA	NA	NA
Trail-2	10/29/2019	Soil - Trail Construction	<0.0095	0.80	0.0024 J	0.0077 J	<0.0060	<0.000034	<0.016	<0.0034	NA	NA	NA

Notes:
mg/L = milligrams per liter; mg/kg = milligrams per kilogram; NA = Not Analyzed
J = Detected above method detection limit but below laboratory reporting limit; therefore, result is an estimated concentration.
Analytical Methods:
Resource Recovery Conservation and Recovery Act (RCRA) Metals by EPA Methods 6010 and 7470, TCLP; sulfur by EPA Method 6010; sulfate by EPA Method 9056A; pH by EPA Method 9045

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November 4, 2019

Justin Ballard
Hart & Hickman - Raleigh, NC
3921 Sunset Ridge Rd., Suite 301
Raleigh, NC 27607

Project Location: Chapel Hill, NC
Client Job Number:
Project Number: TCH-009
Laboratory Work Order Number: 19J1860

Enclosed are results of analyses for samples received by the laboratory on October 30, 2019. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kerry K. McGee
Project Manager

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Hart & Hickman - Raleigh, NC
3921 Sunset Ridge Rd., Suite 301
Raleigh, NC 27607
ATTN: Justin Ballard

REPORT DATE: 11/4/2019

PURCHASE ORDER NUMBER: TCH-009

PROJECT NUMBER: TCH-009

ANALYTICAL SUMMARY

WORK ORDER NUMBER: 19J1860

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: Chapel Hill, NC

FIELD SAMPLE #	LAB ID:	MATRIX	SAMPLE DESCRIPTION	TEST	SUB LAB
Trail-1	19J1860-01	Soil		SM 2540G	
				SW-846 6010D	
				SW-846 7470A	
Trail-2	19J1860-02	Soil		SM 2540G	
				SW-846 6010D	
				SW-846 7470A	

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CASE NARRATIVE SUMMARY

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing.
I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

Lisa A. Worthington
Technical Representative

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39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: Chapel Hill, NC | Sample Description: | Work Order: 19J1860

Date Received: 10/30/2019

Field Sample #: Trail-1 | Sampled: 10/29/2019 14:40

Sample ID: 19J1860-01

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

Analyte	Results	RL	DL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
% Solids	86.9			% Wt	1		SM 2540G	10/30/19	10/30/19 23:25	adb

con-test® ANALYTICAL LABORATORY
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Project Location: Chapel Hill, NC | Sample Description: | Work Order: 19J1860

Date Received: 10/30/2019

Field Sample #: Trail-1 | Sampled: 10/29/2019 14:40

Sample ID: 19J1860-01

Sample Matrix: Soil

TCLP - Metals Analyses

Analyte	Results	RL	DL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
Arsenic	ND	0.050	0.0095	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Mercury	ND	0.00010	0.000034	mg/L	1		SW-846 7470A	11/1/19	11/2/19 10:21	AJL
Barium	0.70	0.50	0.0059	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Cadmium	0.0017	0.010	0.0016	mg/L	1	J	SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Chromium	0.0066	0.050	0.0023	mg/L	1	J	SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Lead	ND	0.10	0.0060	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Selenium	ND	0.050	0.016	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:46	MJH
Silver	ND	0.050	0.0034	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:46	MJH

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Project Location: Chapel Hill, NC
Sample Description:
Work Order: 19J1860

Date Received: 10/30/2019

Field Sample #: Trail-2
Sampled: 10/29/2019 14:00

Sample ID: 19J1860-02

Sample Matrix: Soil

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total)

Analyte	Results	RL	DL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
% Solids	84.0			% Wt	1		SM 2540G	10/30/19	10/30/19 23:25	adb

con-test® ANALYTICAL LABORATORY
39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: Chapel Hill, NC | Sample Description: | Work Order: 19J1860

Date Received: 10/30/2019

Field Sample #: Trail-2 | Sampled: 10/29/2019 14:00

Sample ID: 19J1860-02

Sample Matrix: Soil

TCLP - Metals Analyses

Analyte	Results	RL	DL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
Arsenic	ND	0.050	0.0095	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Mercury	ND	0.00010	0.000034	mg/L	1		SW-846 7470A	11/1/19	11/2/19 10:22	AJL
Barium	0.80	0.50	0.0059	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Cadmium	0.0024	0.010	0.0016	mg/L	1	J	SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Chromium	0.0077	0.050	0.0023	mg/L	1	J	SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Lead	ND	0.10	0.0060	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Selenium	ND	0.050	0.016	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:52	MJH
Silver	ND	0.050	0.0034	mg/L	1		SW-846 6010D	10/31/19	11/1/19 17:52	MJH

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Sample Extraction Data

Prep Method: % Solids-SM 2540G

Lab Number [Field ID]	Batch	Date
19J1860-01 [Trail-1]	B244636	10/30/19
19J1860-02 [Trail-2]	B244636	10/30/19

Prep Method: SW-846 3010A-SW-846 6010D **Leachates were extracted on 10/30/2019 per SW-846 1311 in Batch B244638**

Lab Number [Field ID]	Batch	Initial [mL]	Final [mL]	Date
19J1860-01 [Trail-1]	B244759	50.0	50.0	10/31/19
19J1860-02 [Trail-2]	B244759	50.0	50.0	10/31/19

Prep Method: SW-846 7470A Prep-SW-846 7470A **Leachates were extracted on 10/30/2019 per SW-846 1311 in Batch B244638**

Lab Number [Field ID]	Batch	Initial [mL]	Final [mL]	Date
19J1860-01 [Trail-1]	B244847	6.00	6.00	11/01/19
19J1860-02 [Trail-2]	B244847	6.00	6.00	11/01/19

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QUALITY CONTROL

Conventional Chemistry Parameters by EPA/APHA/SW-846 Methods (Total) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B244636 - % Solids										
Duplicate (B244636-DUP1)	**Source: 19J1860-01**			Prepared & Analyzed: 10/30/19						
% Solids	86.8		% Wt		86.9			0.163	20	

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QUALITY CONTROL

TCLP - Metals Analyses - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B244759 - SW-846 3010A										
Blank (B244759-BLK1)				Prepared: 10/31/19 Analyzed: 11/01/19						
Arsenic	ND	0.050	mg/L							
Barium	ND	0.50	mg/L							
Cadmium	0.0017	0.010	mg/L							J
Chromium	ND	0.050	mg/L							
Lead	ND	0.10	mg/L							
Selenium	ND	0.050	mg/L							
Silver	ND	0.050	mg/L							
LCS (B244759-BS1)				Prepared: 10/31/19 Analyzed: 11/01/19						
Arsenic	0.510	0.050	mg/L	0.500		102	80-120			
Barium	0.509	0.50	mg/L	0.500		102	80-120			
Cadmium	0.534	0.010	mg/L	0.500		107	80-120			
Chromium	0.504	0.050	mg/L	0.500		101	80-120			
Lead	0.487	0.10	mg/L	0.500		97.4	80-120			
Selenium	0.539	0.050	mg/L	0.500		108	80-120			
Silver	0.587	0.050	mg/L	0.500		117	80-120			
LCS Dup (B244759-BSD1)				Prepared: 10/31/19 Analyzed: 11/01/19						
Arsenic	0.503	0.050	mg/L	0.500		101	80-120	1.20	20	
Barium	0.501	0.50	mg/L	0.500		100	80-120	1.51	20	
Cadmium	0.524	0.010	mg/L	0.500		105	80-120	1.91	20	
Chromium	0.495	0.050	mg/L	0.500		98.9	80-120	1.87	20	
Lead	0.483	0.10	mg/L	0.500		96.5	80-120	0.879	20	
Selenium	0.533	0.050	mg/L	0.500		107	80-120	1.06	20	
Silver	0.578	0.050	mg/L	0.500		116	80-120	1.58	20	
Batch B244847 - SW-846 7470A Prep										
Blank (B244847-BLK1)				Prepared: 11/01/19 Analyzed: 11/02/19						
Mercury	ND	0.00010	mg/L							
LCS (B244847-BS1)				Prepared: 11/01/19 Analyzed: 11/02/19						
Mercury	0.00404	0.00010	mg/L	0.00400		101	80-120			
LCS Dup (B244847-BSD1)				Prepared: 11/01/19 Analyzed: 11/02/19						
Mercury	0.00418	0.00010	mg/L	0.00400		105	80-120	3.42	20	
Matrix Spike (B244847-MS1)		**Source: 19J1860-01**		Prepared: 11/01/19 Analyzed: 11/02/19						
Mercury	0.00416	0.00010	mg/L	0.00400	ND	104	75-125			

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FLAG/QUALIFIER SUMMARY

*	QC result is outside of established limits.
†	Wide recovery limits established for difficult compound.
‡	Wide RPD limits established for difficult compound.
#	Data exceeded client recommended or regulatory level
ND	Not Detected
RL	Reporting Limit is at the level of quantitation (LOQ)
DL	Detection Limit is the lower limit of detection determined by the MDL study
MCL	Maximum Contaminant Level
	Percent recoveries and relative percent differences (RPDs) are determined by the software using values in the calculation which have not been rounded.
	No results have been blank subtracted unless specified in the case narrative section.
J	Detected but below the Reporting Limit (lowest calibration standard); therefore, result is an estimated concentration (CLP J-Flag).

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CERTIFICATIONS

Certified Analyses included in this Report

Analyte	Certifications
SW-846 6010D in Water	
Arsenic	NY,CT,NC,ME,NH,VA
Barium	NY,CT,ME,NC,NH,VA
Cadmium	NY,CT,ME,NC,NH,VA
Chromium	NY,CT,ME,NC,NH,VA
Lead	NY,CT,ME,NC,NH,VA
Selenium	CT,ME,NC,NH,NY,VA
Silver	CT,ME,NC,NH,NY,VA
SW-846 7470A in Water	
Mercury	CT,ME,NC,NH,NY,VA

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

Code	Description	Number	Expires
AIHA	AIHA-LAP, LLC - ISO17025:2017	100033	03/1/2020
MA	Massachusetts DEP	M-MA100	06/30/2020
CT	Connecticut Department of Publilc Health	PH-0567	09/30/2021
NY	New York State Department of Health	10899 NELAP	04/1/2020
NH-S	New Hampshire Environmental Lab	2516 NELAP	02/5/2020
RI	Rhode Island Department of Health	LAO00112	12/30/2019
NC	North Carolina Div. of Water Quality	652	12/31/2019
NJ	New Jersey DEP	MA007 NELAP	06/30/2020
FL	Florida Department of Health	E871027 NELAP	06/30/2020
VT	Vermont Department of Health Lead Laboratory	LL015036	07/30/2020
ME	State of Maine	2011028	06/9/2021
VA	Commonwealth of Virginia	460217	12/14/2019
NH-P	New Hampshire Environmental Lab	2557 NELAP	09/6/2020
VT-DW	Vermont Department of Health Drinking Water	VT-255716	06/12/2020
NC-DW	North Carolina Department of Health	25703	07/31/2020
PA	Commonwealth of Pennsylvania DEP	68-05812	06/30/2020

1931860

con-test ANALYTICAL LABORATORY

Phone: 413-525-2332
Fax: 413-525-6405
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http://www.contestlabs.com

Doc # 379 Rev 1_03242017

CHAIN OF CUSTODY RECORD (North Carolina)

39 Spruce Street
East Longmeadow, MA 01028

Page 1 of 1

Company Name: Hart + Hickman
Address: 3921 Sunset Ridge Rd, Suite 301
Phone: 919-723-2511
Project Name: Town of Chapel Hill
Project Location: Chapel Hill, NC
Project Number: TCH-009
Project Manager: Justin Ballard
Con-Test Quote Name/Number:
Invoice Recipient:
Sampled By: R. Harrell

Turnaround Time Requested (TAT)
7-Day ☐ 10-Day ☐
Due Date:

Rush Approval Required
1-Day ☒ 3-Day ☐
2-Day ☐ 4-Day ☐

Data Delivery
Format: PDF ☒ EXCEL ☒
Other:
CLP Like Data Pkg Required: ☐
Email To:
Fax To #:

ANALYSIS REQUESTED

Con-Test Work Order#	Client Sample ID / Description	Beginning Date/Time	Ending Date/Time	Composite	Grab	[1]Matrix Code	Conc Code	TCLP RCRA Metals	1	H	A	# of Containers	[2] Preservation Code	[3] Container Code
1	Trail-1	10/29	1440	X				X						
2	Trail-2	10/29	1400	X				X						

Dissolved Metals Samples
☐ Field Filtered
☐ Lab to Filter

Dissolved Phosphate Samples
☐ Field Filtered
☐ Lab to Filter

[1] **Matrix Codes:**
GW = Ground Water
WW = Waste Water
DW = Drinking Water
A = Air
S = Soil
SL = Sludge
SOL = Solid
O = Other (please define)

[2] **Preservation Codes:**
I = Iced
H = HCL
M = Methanol
N = Nitric Acid
S = Sulfuric Acid
B = Sodium Bisulfate
X = Sodium Hydroxide
T = Sodium Thiosulfate
O = Other (please define)

[3] **Container Codes:**
A = Amber Glass
G = Glass
P = Plastic
ST = Sterile
V = Vial
S = Summa Canister
T = Tedlar Bag
O = Other (please define)

Comments:

Lab approved 3-day TAT.
Client notified.
-KKM 10/30/19

Please use the following codes to indicate possible sample concentration within the **Conc Code** column above:
H - High; M - Medium; L - Low; C - Clean; U - Unknown

Relinquished by: (signature)	Date/Time:
Robert Harrell	10/29/19 1625
Received by: (signature)	Date/Time:
[illegible]	10/29/19 1625
Relinquished by: (signature)	Date/Time:
[illegible]	10/29/19 1700
Received by: (signature)	Date/Time:
[illegible] 4.3	10/30/19 853
Relinquished by: (signature)	Date/Time:
Received by: (signature)	Date/Time:

North Carolina Detection Limit Requirements
☐ 2L
☐ GWPC
☐ SWSL
☐ IHSB
☐ MSCC

Other:

Program Information
☐ DSCA ☐ UST/Trust Fund
☐ SWS Landfill ☐ REC
☐ IHSB Orphaned Landfill
☐ State Lead
☐ Other:

NELAC and AIHA-LAP, LLC Accredited

Project Entity
☐ Government ☐ Municipality
☐ Federal ☐ Brownfield
☐ City ☐ School

Other
☐ Chromatogram
☐ *AIHA-LAP, LLC*

PCB ONLY
☐ Soxhlet
☐ Non Soxhlet

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Table of Contents

IMPORTANT!
The wildfires are causing hazardous conditions in California. Learn More

FedEx

776846460427

Delivered
Wednesday 10/30/2019 at 8:53 am

DELIVERED

Signed for by: R.PETRAITIS

GET STATUS UPDATES

OBTAIN PROOF OF DELIVERY

FROM	TO
Raleigh, NC US	EAST LONGMEADOW, MA US

Multiple-piece Shipment

2 Piece shipment

TRACKING NUMBER	SHIPPER CITY, STATE	SHIP DATE	STATUS	DELIVERY DATE	DESTINATION/RECIPIENT CITY, STATE
776846460817 (master)	RALEIGH, NC	10/29/2019		10/30/2019	EAST LONGMEADOW, MA
776846460427	RALEIGH, NC	10/29/2019		10/30/2019	EAST LONGMEADOW, MA

Shipment Facts

TRACKING NUMBER
776846460427

SERVICE
FedEx Priority Overnight

MASTER TRACKING NUMBER
776846460817

WEIGHT
15 lbs / 6.8 kgs

DIMENSIONS
18x11x17 in.

DELIVERED TO
Receptionist/Front Desk

TOTAL PIECES
2

TOTAL SHIPMENT WEIGHT
15 lbs / 6.8 kgs

TERMS
Third Party

SHIPPER REFERENCE
80

PACKAGING
Your Packaging

SPECIAL HANDLING SECTION
Deliver Weekday, Additional Handling Surcharge

STANDARD TRANSIT

SHIP DATE

ACTUAL DELIVERY

I Have Not Confirmed Sample Container Numbers With Lab Staff Before Relinquishing Over Samples_____

con-test® ANALYTICAL LABORATORY

Doc# 277 Rev 5 2017

Login Sample Receipt Checklist - (Rejection Criteria Listing - Using Acceptance Policy) Any False Statement will be brought to the attention of the Client - State True or False

Client H+H

Received By RMP Date 10/30/17 Time 853

How were the samples received? In Cooler T No Cooler _____ On Ice T No Ice _____ Direct from Sampling _____ Ambient _____ Melted Ice _____

Were samples within Temperature? 2-6°C T By Gun # 2 Actual Temp - 4.3 By Blank # _____ Actual Temp - _____

Was Custody Seal Intact? NA Were Samples Tampered with? NA

Was COC Relinquished ? T Does Chain Agree With Samples? T

Are there broken/leaking/loose caps on any samples? F

Is COC in ink/ Legible? T Were samples received within holding time? T

Did COC include all pertinent Information? Client T Project T Analysis T ID's T Sampler Name T Collection Dates/Times T

Are Sample labels filled out and legible? T

Are there Lab to Filters? F Who was notified? _____

Are there Rushes? T Who was notified? Christian

Are there Short Holds? F Who was notified? _____

Is there enough Volume? T

Is there Headspace where applicable? F MS/MSD? F

Proper Media/Containers Used? T Is splitting samples required? F

Were trip blanks received? F On COC? F

Do all samples have the proper pH? NA Acid _____ Base _____

Vials	#	Containers	#		#		#
Unp-		1 Liter Amb.		1 Liter Plastic		16 oz Amb.	
HCL-		500 mL Amb.		500 mL Plastic		8oz Amb/Clear	2
Meoh-		250 mL Amb.		250 mL Plastic		4oz Amb/Clear	
Bisulfate-		Flashpoint		Col./Bacteria		2oz Amb/Clear	
DI-		Other Glass		Other Plastic		Encore	
Thiosulfate-		SOC Kit		Plastic Bag		Frozen:	
Sulfuric-		Perchlorate		Ziplock			

Unused Media

Vials	#	Containers:	#		#		#
Unp-		1 Liter Amb.		1 Liter Plastic		16 oz Amb.	
HCL-		500 mL Amb.		500 mL Plastic		8oz Amb/Clear	
Meoh-		250 mL Amb.		250 mL Plastic		4oz Amb/Clear	
Bisulfate-		Col./Bacteria		Flashpoint		2oz Amb/Clear	
DI-		Other Plastic		Other Glass		Encore	
Thiosulfate-		SOC Kit		Plastic Bag		Frozen:	
Sulfuric-		Perchlorate		Ziplock			

Comments:

TCLP analysis not possible on a 1 DAY TAT.