

**GROUNDWATER AND STREAM ASSESSMENT REPORT
MERCHANTS METALS**

Statesville, Iredell County, North Carolina

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**ESI Project ER10-125.02
August 26, 2011**

JAN 19 2012

NCDENR MRO IHSB

FOR

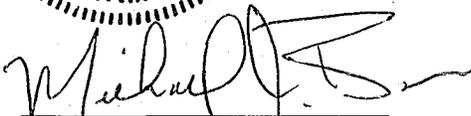
Merchants Metals, Inc.
165 Fanjoy Road
Statesville, NC 28687

BY



ENVIRONMENTAL SERVICES, INC.

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ACRONYMS

AC	Asphalt Concrete/Liquid Asphalt
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BG	Background Sample
BGS	Below the Ground Surface
CESQG	Conditionally Exempt Small Quantity Generator
COC	Contaminant of Concern
CORRACTS	Corrective Action Report (RCRA)
DENR	Department of Environment and Natural Resources
DMW	Deep Monitoring Well
DOT	Department of Transportation
DRO	Diesel Range Organic
DWM	Division of Waste Management
ECHO	Enforcement and Compliance History Online
EDR	Environmental Data Resources, Inc.
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
ESI	Environmental Services, Inc.
GRO	Gasoline Range Organic
HWS	Hazardous Waste Section
IHSB	Inactive Hazardous Sites Branch
LUST	Leaking Underground Storage Tank
MEK	2-Butanone
MSCC	Maximum Soil Contaminant Concentrations
MW	Monitoring Well
NCDENR	North Carolina Department of Environmental and Natural Resources
NPDES	National Pollution Discharge Elimination System
PAH	Polycyclic Aromatic Hydrocarbon
RAP	Recycled Asphalt
PCB	Polychlorinated Biphenyl
PID	Photoionization Detector
PVC	Polyvinyl chloride
RCRA	Resource Conservation and Recovery Act
REC	Registered Environmental Consultant
RSM	Registered Site Manager
TCLP	Toxicity Characteristic Leaching Procedure
TMW	Temporary Monitoring Well
TPH	Total Petroleum Hydrocarbon
UST	Underground Storage Tank
VOC	Volatile Organic Compound
WSW	Water Supply Well

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1.0 INTRODUCTION

Environmental Services, Inc. (ESI) has completed the Groundwater and Stream Assessment Report at the Merchants Metals, Inc., facility located at 165 Fanjoy Road in Statesville, Iredell County, North Carolina (**Figure 1** in **Appendix 1**). The *property* is located at 35°47'47.71"N latitude and 80°49'25.49"W longitude (center of *property*). The purpose of the Groundwater and Stream Assessment (hereafter referred to as *Assessment*) was to evaluate concentrations of zinc, lead and cadmium in groundwater near the former galvanizing building, in the onsite surface water, in the onsite stream sediment, and in stormwater runoff as requested in the North Carolina Department of Environment and Natural Resources (NCDENR) - Hazardous Waste Section (HWS) letter dated April 7, 2011. Tabulated summaries of information and data (as well as appropriate figures) have been provided.

2.0 AREAS OF CONCERN

Pursuant to the April 7, 2011 NCDENR-HWS letter, ESI was to perform an *Assessment* of the following areas of concern:

- Onsite stream sediment and surface water.
- Stormwater runoff from culverts that empty into the onsite stream.
- Groundwater in the area of the former galvanizing building.

2.1 **Contaminants of Concern**

Based on previous assessment work completed for the project, the contaminants of concerns for the *Assessment* are zinc, lead and cadmium.

3.0 ASSESSMENT

The areas of concern identified in Section 2.0 were assessed between June 21 and 23, 2011. The following sections describe the sample locations, sample collection methods and procedures.

3.1 **Surface Water and Sediment Sampling**

The stream assessment activities were proposed to include the collection of upstream sediment and surface water as well as downstream sediment and surface water samples to evaluate for the presence of zinc, lead and cadmium. ESI personnel performed a site reconnaissance of the western wooded portions of the *property* on June 21 and 23, 2011

to evaluate potential sample collection locations. ESI personnel walked the stream to the south and noted that the flowing portion continued to the east, then to the north and ended at what appeared to be a spring at the base of the slope. The spring appeared to be one of sources of the surface water along with possibly groundwater recharge and was continuously flowing. ESI personnel also noted three (3) culverts/pipes in the southern portion of the wooded area that ran from stormwater drains in the paved production/storage areas and emptied into, at the time, dry stormwater channels that connected to the stream. The stream and stormwater channels were traversed and mapped in approximate locations by the field personnel. The approximate locations of the stream and stormwater channels are presented on **Figure 2** in the **Appendix 1**. None of the stormwater channels contained water during the investigation and the spring as well as the stream only had base-flow (low flow) due to the very little rainfall up to that point during 2011. A four (4) feet diameter culvert was noted to the north of where the stream became perennial and a smaller culvert was noted in the northwestern portion of the *property* where a stream flows from the adjacent landfill onto the site. ESI did not note any perennial streams that flow from offsite onto the *property* for the collection.

3.1.1 Spring Sampling

Since the spring appeared to be where some of the stream flow originated on the site, ESI personnel collected a water sample (P-1/GW) and a sediment sample (P-1/SED). There was buried fence materials, empty drums and other debris noted in the area where the spring originated. The spring samples were collected and submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C. The water samples included SM-3030C preparation. **Figure 3** in **Appendix 1** shows the approximate location of the spring and sample locations.

3.1.2 Surface Water and Sediment Sampling

After collecting the spring samples, ESI personnel collected surface water and sediment samples at an area south of a large four feet diameter drainage culvert and along the stream at the northern *property* line (downstream). The sample locations are presented on **Figure 3** in **Appendix 1**. The surface water samples

were collected immediately upstream from the sediment sample locations to ensure that a minimal amount of sediment in the water samples. The surface water samples were placed directly into the laboratory-prepared containers and submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C with SM-3030C preparation. The sediment samples were collected from the upper four inches of the steam bed and placed in laboratory-prepared containers. Disposable nitrile gloves were worn between samples locations. The sediment samples were submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C.

3.1.3 Stormwater Runoff Samples

ESI has not collected stormwater runoff samples at the site since there haven't been predictable representative storm events. The only storm events that have occurred since the beginning of the *Assessment* are summer pop-up storms which have difficult to predict duration and coverage. ESI plans to collect the stormwater runoff samples in the near future during a predictable, representative storm event. The sample results will be forwarded to NCDENR-HWS once the sampling has been completed.

3.2 Groundwater Assessment

On June 21 through 22, 2011, ESI provided oversight of the installation of shallow monitoring wells MW-1, MW-2 and MW-3 to evaluate groundwater impact with zinc, lead and cadmium. Monitoring well MW-1 was installed immediately to the west of the former galvanizing building as close as possible to the old hydrochloric acid tank. Monitoring well MW-2 was installed to the northwest of the former galvanizing building and monitoring well MW-3 was installed on the east side of the former galvanizing building. During the drilling activities for the monitoring well, soil cuttings were observed and classified in the field by a senior geologist. The monitoring wells were completed as type II wells consisting of 10 feet of 2-inch diameter slotted PVC well screen, and 40 feet (MW-2 and MW-3) or 45 feet (MW-1) of 2-inch diameter solid PVC riser to the ground surface. The PVC well sections were attached using threaded joints;

no PVC glue or solvents will be used in the monitoring well construction. A sand pack of #2 torpedo sand was placed from the bottom of the soil boring to one foot above the well screen interval. A two foot thick layer of bentonite was placed above the sand pack. Cement grout was tremied into the soil boring to the ground surface. The well was constructed with a 2 foot by 2 foot concrete pad, with a flush-mount manhole cover and locking cap. The monitoring well construction logs and soil boring logs are included in the **Appendix 2**. The top of casing elevations were measured referencing monitoring well MW-1 as a datum of 100 feet. The monitoring well construction details are provided on **Table 1** in the **Appendix 3**. The monitoring well locations are provided as **Figure 3** in **Appendix 1**.

The monitoring wells were developed using a submersible pump until the groundwater was mostly free of sediment. Samples of the development water were collected for laboratory analysis and the development water was drummed for proper disposal.

The monitoring wells were purged using a submersible pump through a flow cell. Measurements of pH, specific conductivity, temperature, dissolved oxygen, turbidity and oxidation reduction potential (ORP) were performed following each purged well volume until there were two (2) or three (3) consecutive stabilized readings of each parameter. Once the parameters had stabilized, groundwater samples were collected for laboratory analyses for zinc, lead and cadmium per SW846-6010C with SM-3030C preparation. Field sample logs that include the purge data is provided in **Appendix 4**.

3.3 Field and Laboratory QA/QC

To prevent cross contamination in the field that could result in inaccurate analytical data, ESI required subcontracted firms and field personnel to observe strict decontamination procedures. The decontamination procedures are briefly described below.

3.3.1 Drilling Equipment Decontamination Procedure

The drilling contractor was required to setup a decontamination pad away from the assessment area. The decontamination pad consisted of several layers (at least 3) of plastic sheeting of sufficient length and width for the drill rig to fit onto with at least

a 5 foot space between the drill rig and the ground surface on all sides. The base of the decontamination pad was constructed in a way so that the decontamination water would drain to a location where it was collected into 55-gallon drums for storage until laboratory results were evaluated. The drill rigs and drilling equipment were decontaminated using a high pressure steam cleaner. The drill rigs and drilling equipment were steam cleaned upon arrival to the *property*, between each soil boring, and prior to leaving the *property*. Any hand drilling equipment used was steam cleaned prior to, between soil borings, and after any drilling activities. The effectiveness of the decontamination process was evaluated by collecting equipment rinsate blanks (EB-1 and EB-2) for laboratory analyses. The equipment rinsate results are summarized on **Table 5** in **Appendix 3**. The laboratory reports are included as **Appendix 5**.

3.3.2 Personnel Decontamination Procedures

All field personnel were required to wear disposable nitrile gloves during sampling activities. The gloves were stored in a new Ziploc plastic bag between sample locations to prevent cross-contamination. The gloves were changed and discarded after collection of each sample. The gloves were changed and discarded if they were damaged during sampling.

3.3.3 Field Instrument Decontamination Procedures

Field instruments, such as groundwater probes and water quality probes, were decontaminated in a three (3) step process prior use at each sample location. The decontamination steps were as follows:

- Step 1: Spray instrument with Liqui-Nox™/deionized water to wash
- Step 2: Spray with clean deionized water to rinse
- Step 3: Spray with isopropyl alcohol/deionized water

Following decontamination, the instruments were allowed to air dry, then wrapped in plastic to protect them from coming into contact with potential sources of contamination, and stored in a sealed container.

3.4 Field and Laboratory QA/QC

3.4.1 Field QA/QC

There were several types of field-generated quality controls utilized by ESI. These controls were the use of field-cleaned equipment rinsate and duplicate samples. ESI collected field-cleaned equipment rinsate as well as sediment and groundwater duplicate samples. The equipment rinsate and duplicate samples results are provided on **Tables 2, 3, 4 and 5** in **Appendix 3**. The laboratory results are provided as **Appendix 5**.

3.4.2 Laboratory QA/QC

All sample bottles, vials and jars were received by the subcontracted laboratory already pre-cleaned and contained the proper preservative, if needed, for the appropriate laboratory method. A clean insulated cooler was provided as well to hold sample containers. Prior to sampling, the ESI senior geologist filled the cooler with ice. The cooler was kept isolated away from possible contamination, like other equipment and containers, during the entire sampling event (from the laboratory to the site and back to the laboratory). All equipment and containers were also organized into sections of used vs. unused. Container types, preservation techniques, holding times, and transport methods are as specified for the appropriate laboratory methods.

Chain-of-custody documentation was implemented in the field and accompanied the samples to the laboratory. A state-certified, subcontracted laboratory analyzed all samples using approved analytical methods. The laboratory reports which include the QA/QC data are provided as **Appendix 5**.

3.5 Analytical Methods

Based on the established contaminants of concern, ESI performed laboratory analyses for sediment, surface water and groundwater samples as follows:

Analytical Methods

- Metals (SW-846 Method 6010C), zinc, lead and cadmium
- SM-3030C Preparation, metals in water

3.6 Soil Cuttings and Purge Water Management

During the *Assessment*, ESI placed soil cuttings, purge water, and decontamination water into dedicated 55-gallon drums. The 55-gallon drums are labeled as to the date they were containerized, the origin of the soil and/or water, and the responsible consultant. Following the completion of the field work, there were 24 drums onsite awaiting disposal. As part of the field work, ESI personnel collected samples of the development water and soil cuttings for laboratory analysis per SW846-6010C with SM-3030C preparation for water samples. The laboratory results for the development water and soil cuttings analysis are summarized on **Table 6** in **Appendix 3** and the laboratory reports are provided in **Appendix 5**.

On August 8, 2011, ESI personnel mobilized to the site to meet Shamrock Environmental Corporation (Shamrock). Shamrock loaded the drums onto a truck and transported the drums offsite for disposal at an NCDENR-approved facility. The material manifest is provided in **Appendix 6**. No drums related to this *Assessment* remain on the *property*.

4.0 SITE GEOLOGY AND HYDROGEOLOGY

4.1 Site Geologic Conditions

The *property* is located in the Piedmont physiographic province of North Carolina. Based on the 1985 Geologic Map of North Carolina, the *property* is underlain by mafic metavolcanic rock and biotite gneiss.

4.2 Subsurface Conditions

The subsurface conditions observed in the soil borings advanced for the monitoring wells consisted of an upper stratum of micaceous clay with low to medium plasticity to 42 feet below ground surface (bgs) and 45 feet bgs. There were some interbedded gravelly clay layers in borings MW-2 and MW-3 between about 32 feet and 36 feet bgs. The micaceous clay material was generally underlain by a very hard clay layer that extended between 43 feet bgs and 48 feet bgs. The hard clay layer was generally underlain by sandy clay to the maximum boring termination depth of 55 feet bgs. Saturated soil was generally encountered at between 40 feet and 50 feet bgs in the soil borings. The soil borings logs are provided in **Appendix 2**.

4.2.1 Hydrogeologic Conditions

Groundwater levels in the monitoring wells were measured using a Solinst water level meter capable of readings to 0.01 feet. The water level meter was decontaminated between measurements to prevent cross-contamination. The water level meter was lowered into the well until a tone sounded and the depth was recorded. Groundwater levels measured on June 23, 2011 in the monitoring well MW-1 was 39.04 feet bgs, MW-2 was 37.86 feet bgs, and MW-3 was 38.20 feet bgs. The groundwater level measurement data from the monitoring wells are provided on **Table 1** in **Appendix 3**. A groundwater contour map is provided as **Figure 4** in **Appendix 1**. Based on the groundwater elevation data collected on June 23, 2011, groundwater in the vicinity of the former galvanizing building appears to be flowing to the northwest.

5.0 **ASSESSMENT RESULTS**

5.1 Sediment Sampling

As mentioned in Section 3.1, ESI collected samples from three (3) locations along the onsite stream. A sediment sample was collected at the point where the spring discharged to the stream channel (P-1), along the western *property* line (SED-2), and at the northern *property* line (SED-1) where the stream exits the site. The sediment samples were

collected from the upper four inches of the stream bed and submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C.

The laboratory results from the sediment samples were compared to the EPA Region 4 Waste Management Division, Sediment Screening Values for Hazardous Waste Sites as directed by the NCDENR-HWS. The following is a summary of the analytical results from the June 23, 2011 sampling:

- ✓ Zinc concentrations exceeded the Screening Value/Effects Value of 124 milligrams per kilogram (mg/Kg) in sample locations P-1 (4790 mg/Kg) and SED-2 (1430 mg/Kg).
- ✓ Cadmium concentrations exceeded the Screening Value of 1 mg/Kg and the Effects Value of 0.676 mg/Kg in sample location P-1 (4.53 mg/Kg).

The laboratory results are summarized on **Table 2** in **Appendix 3**. The laboratory reports are provided in **Appendix 5**.

5.2 Surface Water Sampling

As mentioned in Section 3.1, ESI collected samples from three (3) locations along the onsite stream. A surface sample was collected at the spring (P-1), along the western *property* line (SW-2), and at the northern *property* line (SW-1) where the stream exits the site. The surface water samples were collected from and submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C with SM-3030C preparation. All of the surface water samples were clear and appeared to be free of sediment.

The laboratory results from the surface water samples were compared to the 15A North Carolina Administrative Code (NCAC) Freshwater Quality Standards (NC 2B). The following is a summary of the analytical results from the June 23, 2011 sampling:

- ✓ Zinc concentrations exceeded the NC 2B Standard of 50 micrograms per liter (ug/L) in sample locations P-1 (2280 ug/L), SW-2 (413 ug/L) and SW-1 (152 ug/L).

The laboratory results are summarized on **Table 3** in **Appendix 3**. The laboratory reports are provided in **Appendix 5**.

5.3 Groundwater Sampling

As mentioned in Section 3.2, ESI collected samples from three (3) shallow monitoring wells (MW-1, MW-2 and MW-3) installed in the vicinity of the former galvanizing building. The groundwater samples were submitted for laboratory analysis for zinc, lead and cadmium per SW846-6010C with SM-3030C preparation.

The laboratory results from the groundwater samples were compared to the 15A NCAC 2L Groundwater Quality Standards (NC 2L). The following is a summary of the analytical results from the June 23, 2011 sampling:

- ✓ Zinc concentrations exceeded the NC 2L of 1000 micrograms per liter (ug/L) in sample location MW-1 (4390 ug/L).
- ✓ Cadmium concentrations exceeded the NC 2L of 2 ug/L and in sample location MW-1 (2.6 ug/L).

The laboratory results are summarized on **Table 4** in **Appendix 3**. The laboratory reports are provided in **Appendix 5**.

The field measurements for pH completed during the groundwater sampling indicated levels of about 5.2 Standard Units (SU) in monitoring well MW-1, 5.5 SU in MW-2, and 5.0 SU in MW-3. The pH levels in the monitoring wells appear to be slightly acidic.

6.0 ASSESSMENT CONCLUSIONS

On June 21, 22 and 23, 2011, ESI completed the sediment, surface water and groundwater assessment at the Merchants Metals facility in Statesville, North Carolina. The stormwater runoff portion of the *Assessment* was not completed since predictable storm events did not occur as of the date of this report. The stormwater runoff sampling is planned for the next representative, predictable storm event and the data will be forwarded to the NCDENR-HWS upon receipt of those results. The scope of the *Assessment* was per an April 7, 2011 NCDENR-HWS response to the ISSP Report.

Based on the field reconnaissance of the site stream, ESI noted that a groundwater-fed spring is located immediately downhill of the former galvanizing building. The spring appears to be a source of the water for the flowing portion of the stream. The stream flows from the spring to the south, then west, and then north toward the northern *property* line. There were several culverts that appear to originate in the paved production/storage areas of the facility and empty into stormwater channels that lead to the main stream. A portion of a stream from the adjacent landfill enters the *property* near the northwest portion and flows into the onsite stream.

The subsurface conditions encountered in the soil borings for the monitoring wells consisted of consisted of an upper stratum of micaceous clay with low to medium plasticity. The micaceous clay material was generally underlain by a very hard clay layer. The hard clay layer was generally underlain by sandy clay to the maximum boring termination depth of 55 feet bgs. Saturated soil was generally encountered at between 40 feet and 50 feet bgs in the soil borings.

Based on the laboratory results for the sediment samples collected from the stream at three (3) locations, it appears that the sediment at the spring and at the sample point along the western *property* line are impacted by zinc above the EPA Region 4 Screening/Effects Value. Cadmium concentrations at the spring exceeded both the EPA Region 4 Screening Value and Effects Value. None of the other concentrations exceeded the EPA Region 4 Screening Values or Effects Values.

Based on the laboratory results from the surface water samples collected from the stream at three (3) locations, it appears that the surface water at the spring, at the sample point along the western *property* line, and at the downstream location near the northern *property* line are impacted by zinc above the NCDENR Freshwater Quality Standards (2B). None of the concentrations of lead or cadmium exceeded the 2B Standards.

Groundwater samples were collected from monitoring wells MW-1, MW-2 and MW-3 as part of this *Assessment*. Based on the data collected, the zinc and cadmium concentrations at monitoring well MW-1, which was the closest to the former hydrochloric acid tank, exceeded the NC 2L Standards. Lead concentrations at monitoring well MW-1 were below the NC 2L Standard. None of the concentrations detected at monitoring wells MW-2 or MW-3 met or exceeded the applicable NC 2L Standard.

It is ESI's understanding that since groundwater impact has been detected above regulatory standards, the incident may be referred to the NCDENR Inactive Hazardous Sites Branch for further assessment and remediation.

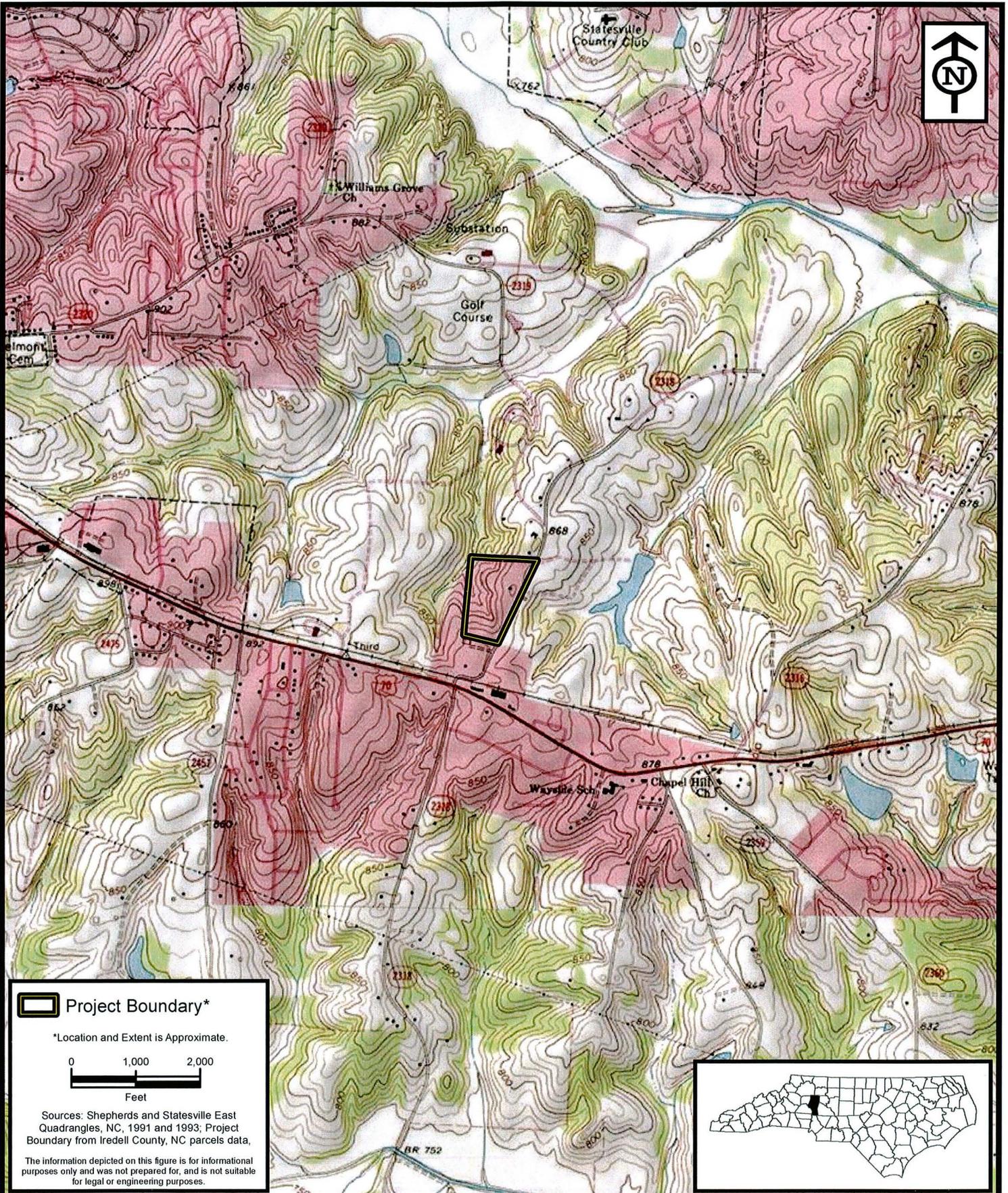
7.0 LIMITATIONS

This monitoring report is limited to the amount of data available from the assessment/monitoring data and testing activities performed by others at the site. This *Assessment* report has been prepared in accordance with generally accepted hydrogeology practices in the State of North Carolina. Reproduction of this document is not authorized, unless as specified by our client, its designees, or ESI.

8.0 ACKNOWLEDGEMENT

ESI appreciates the opportunity to provide professional environmental services to Merchants Metals. If there are any questions, the Raleigh office of ESI should be contacted at (919) 212-1760.

APPENDIX 1



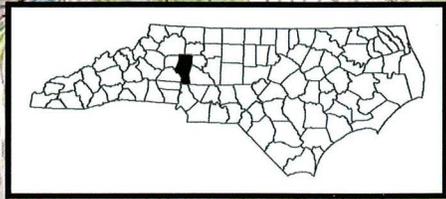
 **Project Boundary***

*Location and Extent is Approximate.

0 1,000 2,000
Feet

Sources: Shepherds and Statesville East
Quadrangles, NC, 1991 and 1993; Project
Boundary from Iredell County, NC parcels data.

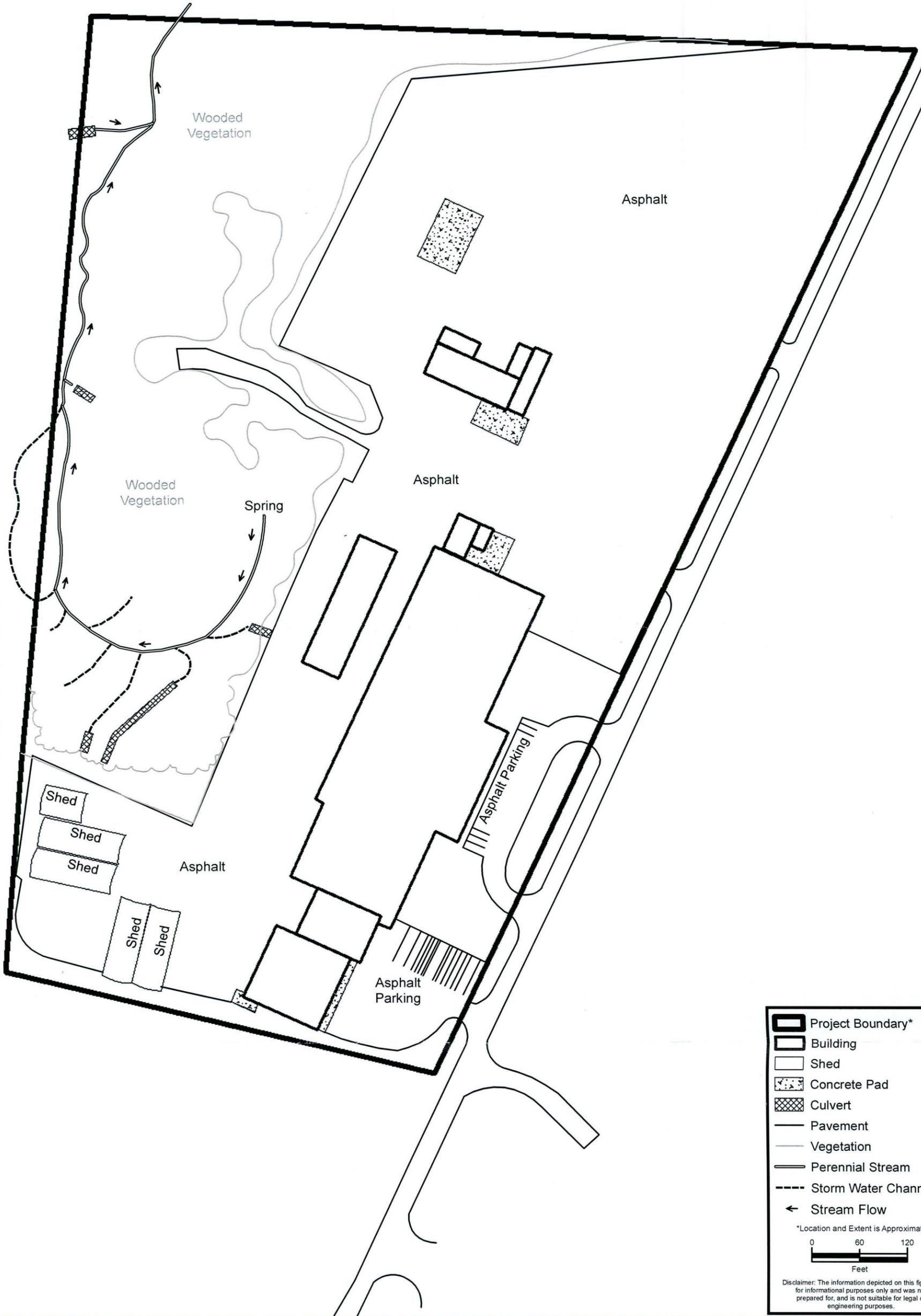
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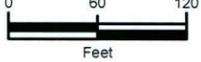
Project Location
Merchants Metals
Iredell County, North Carolina

Project:	ER10125.02
Date:	Aug 2011
Drwn/Chkd:	KT/MB
Figure:	1



-  Project Boundary*
-  Building
-  Shed
-  Concrete Pad
-  Culvert
-  Pavement
-  Vegetation
-  Perennial Stream
-  Storm Water Channel
-  Stream Flow

*Location and Extent is Approximate.



0 60 120
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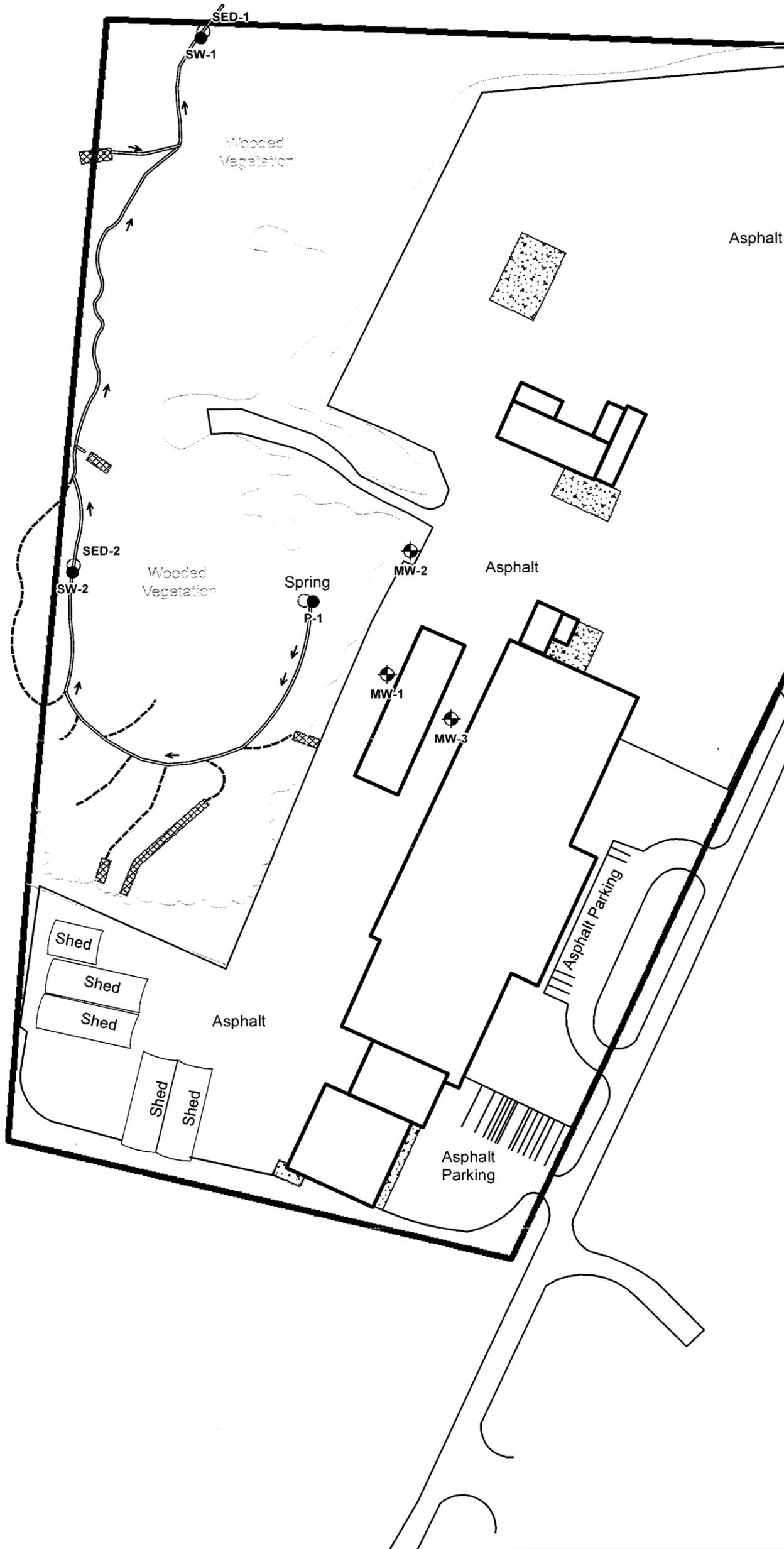
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Site Plan
Merchants Metal
Iredell County, North Carolina

Project:	ER10125.02
Date:	Aug. 2011
Drwn/Chkd:	KT/MB
Figure:	2



	Project Boundary*
	Building
	Shed
	Concrete Pad
	Culvert
	Pavement
	Vegetation
	Perennial Stream
	Storm Water Channel
	Monitoring Well
	Sediment
	Surface Water
	Stream Flow

*Location and Extent is Approximate.

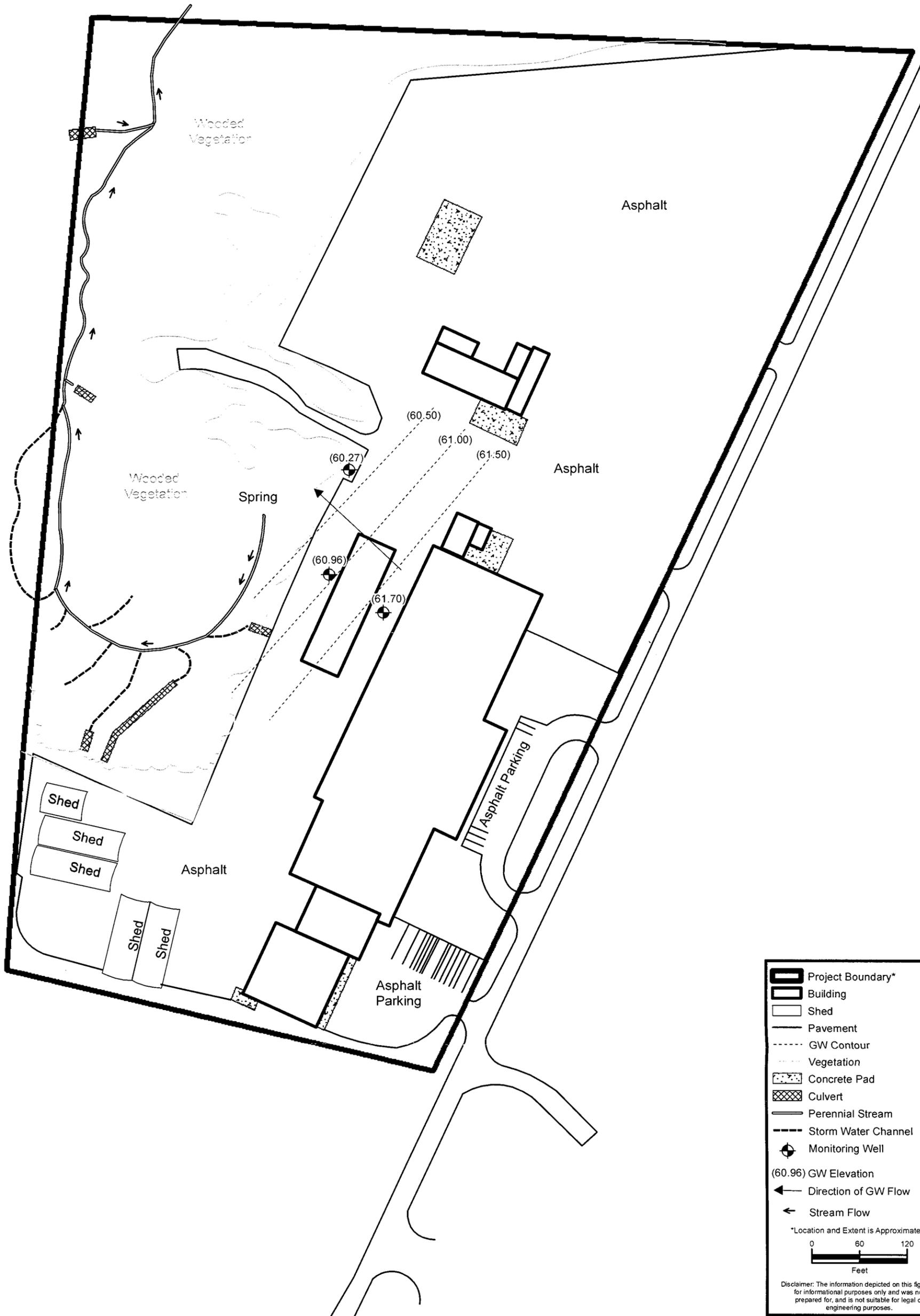
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Sample Locations
Merchants Metal
Iredell County, North Carolina

Project: ER10125.02
Date: Aug. 2011
Drwn/Chkd: KT/MB
Figure: 3



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Groundwater Contours
Merchants Metal
Iredell County, North Carolina

Project: ER10125.02
Date: Aug. 2011
Drwn/Chkd: KT/MB
Figure: 4



Note: 1) GW Standard = 1000 ug/L
 2) SW Standard = 50 ug/L
 3) * = Exceeds applicable standard

	Project Boundary*
	Building
	Shed
	Concrete Pad
	Culvert
	Pavement
	Vegetation
	Perennial Stream
	Storm Water Channel
	Monitoring Well
	Surface Water
(7.39)	Zinc Conc. ug/L
	Stream Flow

*Location and Extent is Approximate.

0 60 120
Feet

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Groundwater/ Surface Water Concentrations - Zinc
Merchants Metal
 Iredell County, North Carolina

Project: ER10125.02
 Date: Aug. 2011
 Drwn/Chkd: KT/MB
 Figure: 5



Note: 1) Screening / Effect Value 124 mg/kg
 2) * = Exceeds allowable concentrations

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 (919) 212-1707 Fax
 www.environmentalservicesinc.com

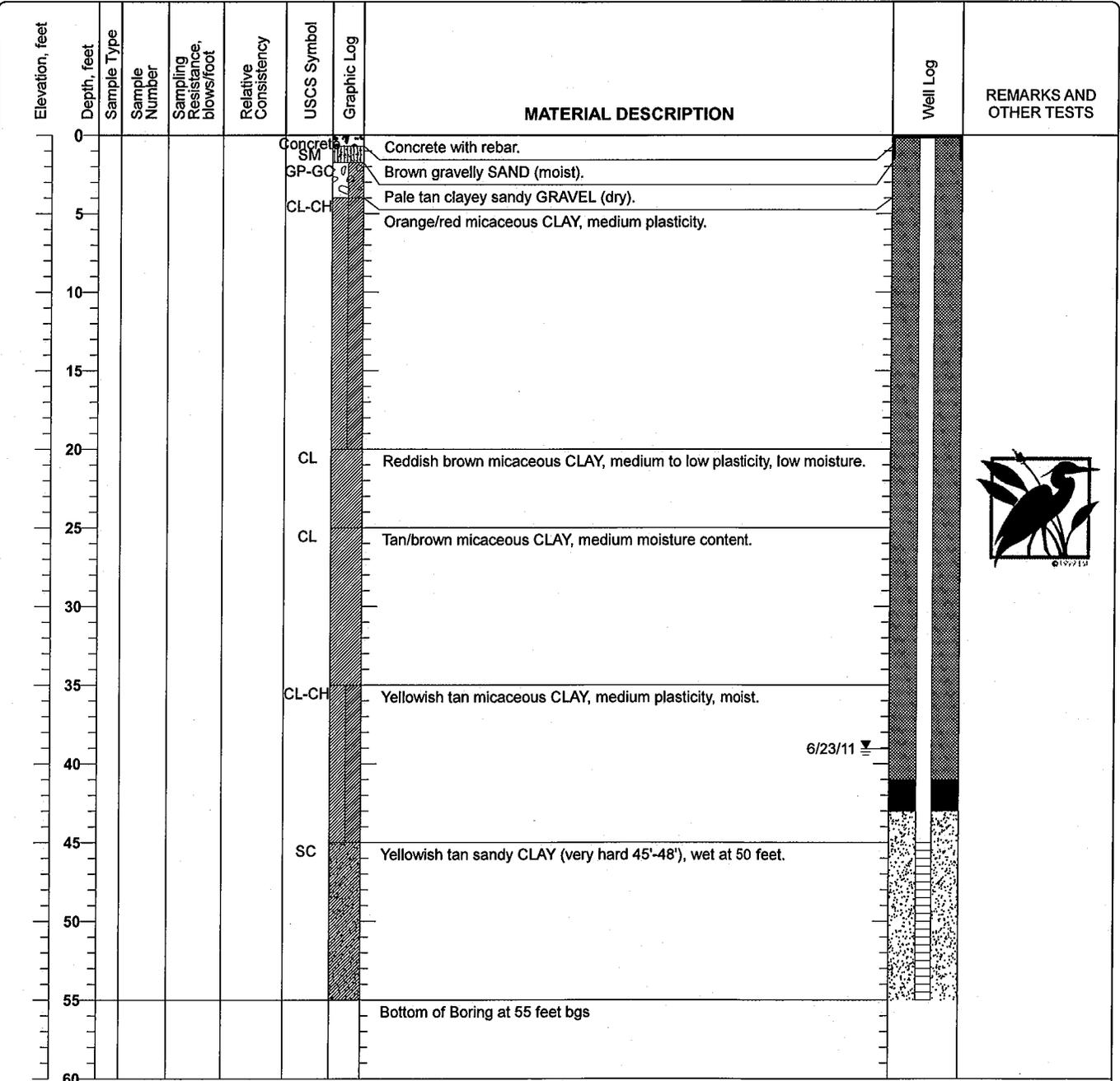
Sediment Concentrations - Zinc
Merchants Metal
 Iredell County, North Carolina

Project: ER10125.02
 Date: Aug. 2011
 Drwn/Chkd: KT/MB
 Figure: 6

APPENDIX 2

Project: Merchants Metals Project Location: Statesville, Iredell County, North Carolina Project Number: ER10-125.02	<h2 style="margin: 0;">Log of Boring MW-1</h2> <p style="margin: 0;">Sheet 1 of 1</p>
--	---

Date(s) Drilled June 21, 2011	Logged By Brett Miller	Checked By MJB
Drilling Method Hollow Stem Auger	Drill Bit Size/Type 8.2 inch	Total Depth of Borehole 55 feet bgs
Drill Rig Type Drillmax 2400	Drilling Contractor Geologic Exploration, Inc.	Approximate Surface Elevation
Groundwater Level 39.04 feet measured on and Date Measured 6/23/11	Sampling Method(s) None	Hammer Data
Borehole Backfill	Location West side of former Galvanizing Building	



6/23/11

P:\Projects\2000-2010\2010\ER10-051 to ER10-140\ER10-125.02_Merchants Metals GMMW-1.bgs [Basic Well Log.tpl]

Figure



NON RESIDENTIAL WELL CONSTRUCTION RECORD

North Carolina Department of Environment and Natural Resources- Division of Water Quality

WELL CONTRACTOR CERTIFICATION # 4121

1. WELL CONTRACTOR:

NICHOLAS HAYES
 Well Contractor (Individual) Name
GEOLOGIC EXPLORATION, INC
 Well Contractor Company Name
176 COMMERCE BLVD
 Street Address
STATESVILLE NC 28625
 City or Town State Zip Code

(704) 872-7686
 Area code Phone number

2. WELL INFORMATION:

WELL CONSTRUCTION PERMIT# N/A
 OTHER ASSOCIATED PERMIT#(if applicable) _____
 SITE WELL ID #(if applicable) MW-1

3. WELL USE (Check One Box) Monitoring Municipal/Public
 Industrial/Commercial Agricultural Recovery Injection
 Irrigation Other (list use) _____
 DATE DRILLED 06/21/11 - 06/22/11

4. WELL LOCATION:

165 FANJOY ROAD 28625
 (Street Name, Numbers, Community, Subdivision, Lot No., Parcel, Zip Code)

CITY: STATESVILLE COUNTY IREDELL
 TOPOGRAPHIC / LAND SETTING: (check appropriate box)

Slope Valley Flat Ridge Other _____
 LATITUDE _____ ° _____ ' _____ " DMS OR _____ DD
 LONGITUDE _____ ° _____ ' _____ " DMS OR _____ DD

Latitude/longitude source: GPS Topographic map
 (location of well must be shown on a USGS topo map and attached to this form if not using GPS)

5. FACILITY (Name of the business where the well is located.)

MERCHANT METALS N/A
 Facility Name Facility ID# (if applicable)
165 FANJOY ROAD
 Street Address
STATESVILLE NC 28625
 City or Town State Zip Code

MERCHANT METALS
 Contact Name
165 FANJOY ROAD
 Mailing Address
STATESVILLE NC 28625
 City or Town State Zip Code

()
 Area code Phone number

6. WELL DETAILS:

a. TOTAL DEPTH: 55.0 FEET
 b. DOES WELL REPLACE EXISTING WELL? YES NO
 c. WATER LEVEL Below Top of Casing: 39.0 FT.
 (Use "+" if Above Top of Casing)

d. TOP OF CASING IS 0.0 FT. Above Land Surface*
 *Top of casing terminated at/or below land surface may require a variance in accordance with 15A NCAC 2C .0118.

e. YIELD (gpm): N/A METHOD OF TEST N/A

f. DISINFECTION: Type N/A Amount N/A

g. WATER ZONES (depth):
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____

7. CASING: Depth	Diameter	Thickness/Weight	Material
Top <u>0.0</u> Bottom <u>45.0</u> Ft.	<u>2 INCH</u>	<u>SCH 40</u>	<u>PVC</u>
Top _____ Bottom _____ Ft.	_____	_____	_____
Top _____ Bottom _____ Ft.	_____	_____	_____

8. GROUT: Depth	Material	Method
Top <u>0.0</u> Bottom <u>41.0</u> Ft.	<u>PORTLAND BENTONITE</u>	<u>SLURRY</u>
Top _____ Bottom _____ Ft.	_____	_____
Top _____ Bottom _____ Ft.	_____	_____

9. SCREEN: Depth	Diameter	Slot Size	Material
Top <u>45.0</u> Bottom <u>55.0</u> Ft.	<u>2.0 in.</u>	<u>.010 in.</u>	<u>PVC</u>
Top _____ Bottom _____ Ft.	_____ in.	_____ in.	_____
Top _____ Bottom _____ Ft.	_____ in.	_____ in.	_____

10. SAND/GRAVEL PACK: Depth	Size	Material
Top <u>43.0</u> Bottom <u>55.0</u> Ft.	<u>20-40</u>	<u>FINE SILICA SAND</u>
Top _____ Bottom _____ Ft.	_____	_____
Top _____ Bottom _____ Ft.	_____	_____

11. DRILLING LOG	Formation Description
Top _____ Bottom _____	_____
<u>0.0 / 2.0</u>	<u>CONCRETE/GRAVEL</u>
<u>2.0 / 5.0</u>	<u>WHITE SAND</u>
<u>5.0 / 45.0</u>	<u>BROWN SILTY CLAY</u>
<u>45.0 / 48.0</u>	<u>HARD CLAY</u>
<u>48.0 / 55.0</u>	<u>BROWN SILTY SAND</u>
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____

12. REMARKS:
BENTONITE SEAL FROM 41.0 TO 43.0 FEET

I DO HEREBY CERTIFY THAT THIS WELL WAS CONSTRUCTED IN ACCORDANCE WITH 15A NCAC 2C WELL CONSTRUCTION STANDARDS, AND THAT A COPY OF THIS RECORD HAS BEEN PROVIDED TO THE WELL OWNER.

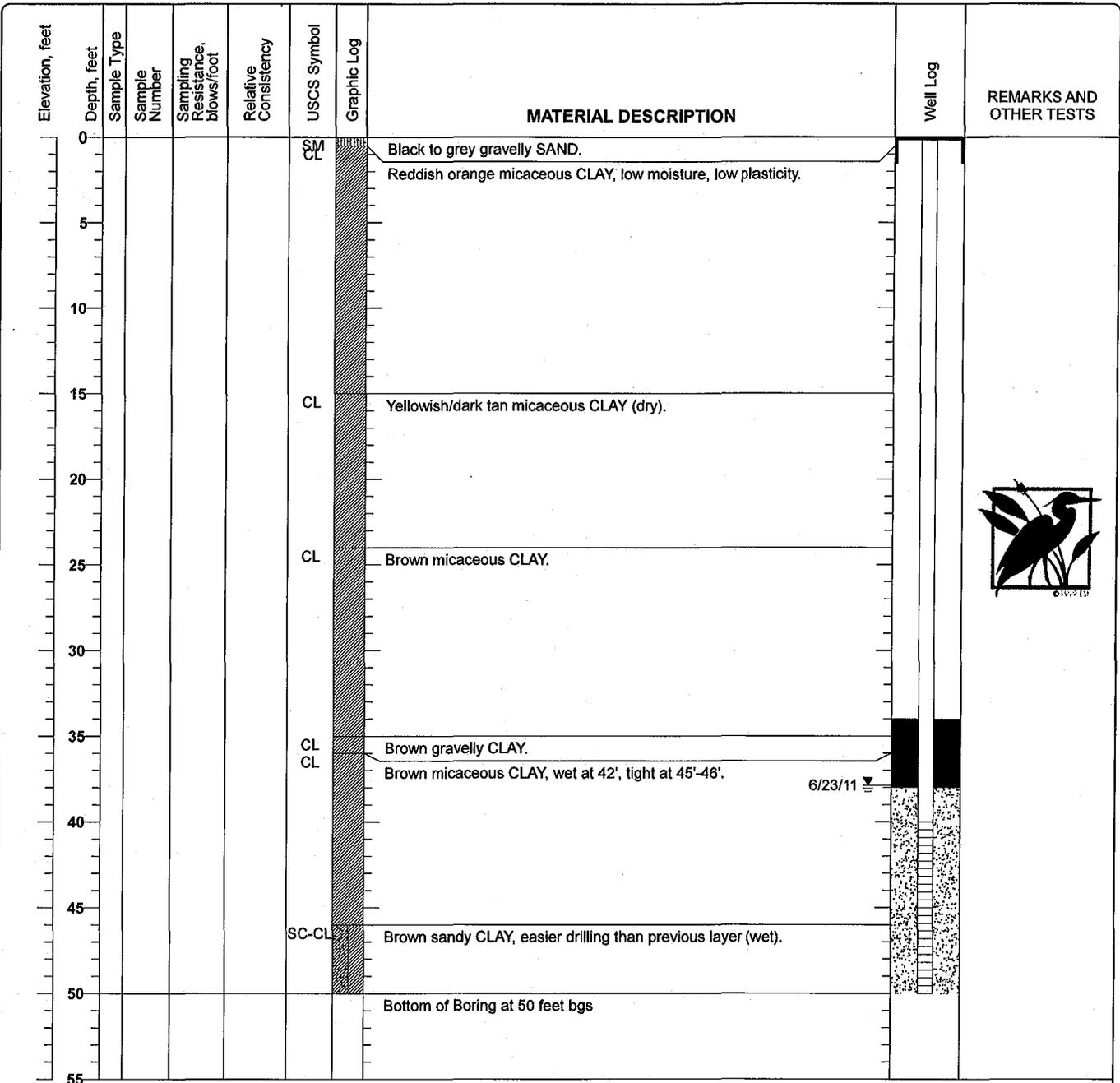
NICHOLAS HAYES 06/24/11
 SIGNATURE OF CERTIFIED WELL CONTRACTOR DATE

NICHOLAS HAYES
 PRINTED NAME OF PERSON CONSTRUCTING THE WELL

Project: Merchants Metals
Project Location: Statesville, Iredell County, North Carolina
Project Number: ER10-125.02

Log of Boring MW-2
 Sheet 1 of 1

Date(s) Drilled	June 22, 2011	Logged By	Brett Miller	Checked By	MJB
Drilling Method	Hollow Stem Auger	Drill Bit Size/Type	5.2 inch	Total Depth of Borehole	50 feet bgs
Drill Rig Type	Drillmax 2400	Drilling Contractor	Geologic Exploration, Inc.	Approximate Surface Elevation	
Groundwater Level and Date Measured	37.86 feet measured on 6/23/11	Sampling Method(s)	None	Hammer Data	
Borehole Backfill	Location Northwest of former Galvanizing Building				



Figure

P:\Projects\2000-2010\2010\ER10-051 to ER10-140\ER10-125.02_Merchants Metals GWMW-2.bgs [Basic Well Log.tpl]



NON RESIDENTIAL WELL CONSTRUCTION RECORD

North Carolina Department of Environment and Natural Resources- Division of Water Quality

WELL CONTRACTOR CERTIFICATION # 4121

1. WELL CONTRACTOR:

NICHOLAS HAYES
 Well Contractor (Individual) Name
GEOLOGIC EXPLORATION, INC
 Well Contractor Company Name
176 COMMERCE BLVD
 Street Address
STATESVILLE NC 28625
 City or Town State Zip Code
 (704) 872-7686
 Area code Phone number

2. WELL INFORMATION:

WELL CONSTRUCTION PERMIT# N/A
 OTHER ASSOCIATED PERMIT#(if applicable) _____
 SITE WELL ID #(if applicable) MW-2

3. WELL USE (Check One Box) Monitoring Municipal/Public

Industrial/Commercial Agricultural Recovery Injection
 Irrigation Other (list use) _____
 DATE DRILLED 06/22/11

4. WELL LOCATION:

165 FANJOY ROAD 28625
 (Street Name, Numbers, Community, Subdivision, Lot No., Parcel, Zip Code)
 CITY: STATESVILLE COUNTY IREDELL
 TOPOGRAPHIC / LAND SETTING: (check appropriate box)
 Slope Valley Flat Ridge Other _____
 LATITUDE _____ " DMS OR _____ DD
 LONGITUDE _____ " DMS OR _____ DD
 Latitude/longitude source: GPS Topographic map
 (location of well must be shown on a USGS topo map and attached to this form if not using GPS)

5. FACILITY (Name of the business where the well is located.)

MERCHANT METALS N/A
 Facility Name Facility ID# (if applicable)
165 FANJOY ROAD
 Street Address
STATESVILLE NC 28625
 City or Town State Zip Code
MERCHANT METALS
 Contact Name
165 FANJOY ROAD
 Mailing Address
STATESVILLE NC 28625
 City or Town State Zip Code

() _____
 Area code Phone number

6. WELL DETAILS:

a. TOTAL DEPTH: 50.0 FEET
 b. DOES WELL REPLACE EXISTING WELL? YES NO
 c. WATER LEVEL Below Top of Casing: 39.0 FT.
 (Use "+" if Above Top of Casing)

d. TOP OF CASING IS 0.0 FT. Above Land Surface*
 *Top of casing terminated at/or below land surface may require a variance in accordance with 15A NCAC 2C .0118.

e. YIELD (gpm): N/A METHOD OF TEST N/A

f. DISINFECTION: Type N/A Amount N/A

g. WATER ZONES (depth):
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____
 Top _____ Bottom _____ Top _____ Bottom _____

7. CASING: Depth	Diameter	Thickness/Weight	Material
Top <u>0.0</u> Bottom <u>40.0</u> Ft.	<u>2 INCH</u>	<u>SCH 40</u>	<u>PVC</u>
Top _____ Bottom _____ Ft.	_____	_____	_____
Top _____ Bottom _____ Ft.	_____	_____	_____

8. GROUT: Depth	Material	Method
Top <u>0.0</u> Bottom <u>34.0</u> Ft.	<u>PORTLAND BENTONITE</u>	<u>SLURRY</u>
Top _____ Bottom _____ Ft.	_____	_____
Top _____ Bottom _____ Ft.	_____	_____

9. SCREEN: Depth	Diameter	Slot Size	Material
Top <u>40.0</u> Bottom <u>50.0</u> Ft.	<u>2.0 in.</u>	<u>.010 in.</u>	<u>PVC</u>
Top _____ Bottom _____ Ft.	_____ in.	_____ in.	_____
Top _____ Bottom _____ Ft.	_____ in.	_____ in.	_____

10. SAND/GRAVEL PACK: Depth	Size	Material
Top <u>38.0</u> Bottom <u>50.0</u> Ft.	<u>20-40</u>	<u>FINE SILICA SAND</u>
Top _____ Bottom _____ Ft.	_____	_____
Top _____ Bottom _____ Ft.	_____	_____

11. DRILLING LOG	Formation Description
Top _____ Bottom <u>0.0 / 5.0</u>	<u>RED CLAY</u>
<u>5.0 / 12.0</u>	<u>RED SILTY CLAY</u>
<u>12.0 / 24.0</u>	<u>RED/YELLOW SILTY CLAY</u>
<u>24.0 / 50.0</u>	<u>BROWN SANDY SILT</u>
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____
_____ / _____	_____

12. REMARKS:
BENTONITE SEAL FROM 34.0 TO 38.0 FEET

I DO HEREBY CERTIFY THAT THIS WELL WAS CONSTRUCTED IN ACCORDANCE WITH 15A NCAC 2C .0118 CONSTRUCTION STANDARDS, AND THAT A COPY OF THIS RECORD HAS BEEN PROVIDED TO THE WELL OWNER.

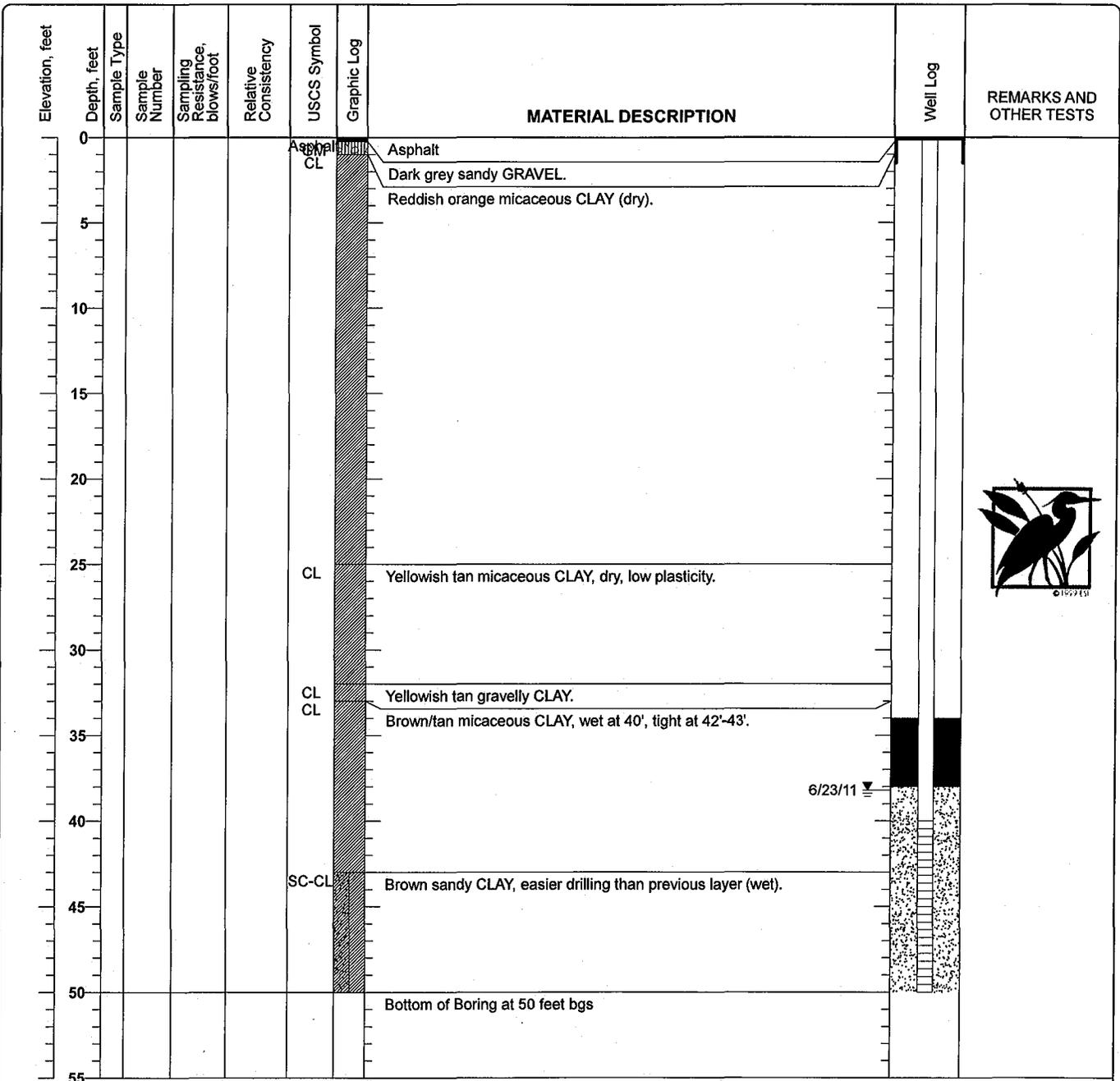
Nicholas Hayes 06/24/11
 SIGNATURE OF CERTIFIED WELL CONTRACTOR DATE
NICHOLAS HAYES
 PRINTED NAME OF PERSON CONSTRUCTING THE WELL

Project: Merchants Metals
 Project Location: Statesville, Iredell County, North Carolina
 Project Number: ER10-125.02

Log of Boring MW-3

Sheet 1 of 1

Date(s) Drilled	June 22, 2011	Logged By	Brett Miller	Checked By	MJB
Drilling Method	Hollow Stem Auger	Drill Bit Size/Type	5.2 inch	Total Depth of Borehole	50 feet bgs
Drill Rig Type	Drillmax 2400	Drilling Contractor	Geologic Exploration, Inc.	Approximate Surface Elevation	
Groundwater Level and Date Measured	38.2 feet measured on 6/23/11	Sampling Method(s)	None	Hammer Data	
Borehole Backfill	Location East of former Galvanizing Building				



Figure

P:\Projects\2000-2010\2010\ER10-051 to ER10-140\ER10-125.02_Merchants Metals GWMW-3.bgs [Basic Well Log.tpl]



NON RESIDENTIAL WELL CONSTRUCTION RECORD

North Carolina Department of Environment and Natural Resources- Division of Water Quality

WELL CONTRACTOR CERTIFICATION # 4121

1. WELL CONTRACTOR:

NICHOLAS HAYES

Well Contractor (Individual) Name

GEOLOGIC EXPLORATION, INC

Well Contractor Company Name

176 COMMERCE BLVD

Street Address

STATESVILLE

NC

28625

City or Town

State

Zip Code

(704) 872-7686

Area code Phone number

2. WELL INFORMATION:

WELL CONSTRUCTION PERMIT# N/A

OTHER ASSOCIATED PERMIT#(if applicable)

SITE WELL ID #(if applicable) MW-3

3. WELL USE (Check One Box) Monitoring Municipal/Public

Industrial/Commercial Agricultural Recovery Injection

Irrigation Other (list use)

DATE DRILLED 06/22/11

4. WELL LOCATION:

165 FANJOY ROAD 28625

(Street Name, Numbers, Community, Subdivision, Lot No., Parcel, Zip Code)

CITY: STATESVILLE COUNTY IREDELL

TOPOGRAPHIC / LAND SETTING: (check appropriate box)

Slope Valley Flat Ridge Other

LATITUDE ° ' " DMS OR DD

LONGITUDE ° ' " DMS OR DD

Latitude/longitude source: GPS Topographic map

(location of well must be shown on a USGS topo map and attached to this form if not using GPS)

5. FACILITY (Name of the business where the well is located.)

MERCHANT METALS

N/A

Facility Name

Facility ID# (if applicable)

165 FANJOY ROAD

Street Address

STATESVILLE

NC

28625

City or Town

State

Zip Code

MERCHANT METALS

Contact Name

165 FANJOY ROAD

Mailing Address

STATESVILLE

NC

28625

City or Town

State

Zip Code

()

Area code Phone number

6. WELL DETAILS:

a. TOTAL DEPTH: 50.0 FEET

b. DOES WELL REPLACE EXISTING WELL? YES NO

c. WATER LEVEL Below Top of Casing: 38.0 FT.

(Use "+" if Above Top of Casing)

d. TOP OF CASING IS 0.0 FT. Above Land Surface*

*Top of casing terminated at/or below land surface may require a variance in accordance with 15A.NCAC 2C .0118.

e. YIELD (gpm): N/A METHOD OF TEST N/A

f. DISINFECTION: Type N/A Amount N/A

g. WATER ZONES (depth):

Top _____ Bottom _____ Top _____ Bottom _____

Top _____ Bottom _____ Top _____ Bottom _____

Top _____ Bottom _____ Top _____ Bottom _____

7. CASING: Depth		Diameter	Thickness/Weight	Material
Top <u>0.0</u>	Bottom <u>40.0</u>	Ft. <u>2 INCH</u>	<u>SCH 40</u>	<u>PVC</u>
Top _____	Bottom _____	Ft. _____	_____	_____
Top _____	Bottom _____	Ft. _____	_____	_____

8. GROUT: Depth		Material	Method
Top <u>0.0</u>	Bottom <u>34.0</u>	Ft. <u>PORTLAND BENTONITE</u>	<u>SLURRY</u>
Top _____	Bottom _____	Ft. _____	_____
Top _____	Bottom _____	Ft. _____	_____

9. SCREEN: Depth		Diameter	Slot Size	Material
Top <u>40.0</u>	Bottom <u>50.0</u>	Ft. <u>2.0 in.</u>	<u>.010 in.</u>	<u>PVC</u>
Top _____	Bottom _____	Ft. _____ in.	_____ in.	_____
Top _____	Bottom _____	Ft. _____ in.	_____ in.	_____

10. SAND/GRAVEL PACK: Depth		Size	Material
Top <u>38.0</u>	Bottom <u>50.0</u>	Ft. <u>20-40</u>	<u>FINE SILICA SAND</u>
Top _____	Bottom _____	Ft. _____	_____
Top _____	Bottom _____	Ft. _____	_____

11. DRILLING LOG		Formation Description
Top	Bottom	
<u>0.0</u>	<u>1.0</u>	<u>ASPHALT/GRAVEL</u>
<u>1.0</u>	<u>5.0</u>	<u>RED CLAY</u>
<u>5.0</u>	<u>14.0</u>	<u>RED SILTY CLAY</u>
<u>14.0</u>	<u>17.0</u>	<u>RED/YELLOW SILTY CLAY</u>
<u>17.0</u>	<u>43.0</u>	<u>BROWN CLAYEY SILT</u>
<u>43.0</u>	<u>50.0</u>	<u>BROWN SILTY SAND</u>
/	/	/
/	/	/
/	/	/
/	/	/
/	/	/

12. REMARKS:

BENTONITE SEAL FROM 34.0 TO 38.0 FEET

I DO HEREBY CERTIFY THAT THIS WELL WAS CONSTRUCTED IN ACCORDANCE WITH 15A NCAC 2C, WELL CONSTRUCTION STANDARDS, AND THAT A COPY OF THIS RECORD HAS BEEN PROVIDED TO THE WELL OWNER.

SIGNATURE OF CERTIFIED WELL CONTRACTOR Nicholas Hayes DATE 06/24/11

NICHOLAS HAYES
PRINTED NAME OF PERSON CONSTRUCTING THE WELL

APPENDIX 3

TABLE 1
SUMMARY OF GROUNDWATER ELEVATIONS
MERCHANTS METALS
 STATESVILLE, IREDELL COUNTY, NORTH CAROLINA
 ESI PROJECT NO. ER10-125.02

WELL NO.	DATE INSTALLED	TOTAL DEPTH (feet bgs)	SCREEN INTERVAL DEPTH (feet bgs)	DATE WATER LEVEL MEASURED	TOC ELEV. (feet)	DEPTH TO GROUNDWATER (feet btoc)	GROUNDWATER ELEVATION
MW-1	6/21/2011	55	45-55	6/23/2011	100.00	39.04	60.96
MW-2	6/22/2011	50	40-50	6/23/2011	98.13	37.86	60.27
MW-3	6/22/2011	50	40-50	6/23/2011	99.90	38.20	61.70

Notes:

- 1) MW-1 was used as an assumed datum of 100.00.
- 2) bgs = below ground surface.
- 3) TOC = top of casing.
- 4) btoc = below top of casing.

TABLE 2
SUMMARY OF SEDIMENT ANALYTICAL DATA
 MERCHANTS METALS
 STATESVILLE, IREDELL COUNTY, NORTH CAROLINA
 ESI PROJECT NO. ER10-125.02

Boring No	Date	Zinc	Lead	Cadmium
SED-1 (Down Stream)	6/23/2011	96.5	4.17	<0.0209
SED-1 (DUP)	6/23/2011	40.5	1.85	<0.0204
SED-2	6/23/2011	1430	13.6	0.261
SED-2 (DUP)	6/23/2011	1280	11.2	<0.0361
P-1 (SED)	6/23/2011	4760	19.8	4.53
Screening Value	---	124	30.2	1
Effects Value	---	124	30.2	0.676

Notes:

- 1) All concentrations expressed in milligram per kilogram (mg/Kg).
- 2) Regulatory Values are from EPA Region 4 Waste Management Division Sediment Screening Values for Hazardous Waste Sites.
- 3) DUP = Duplicate sample.
- 4) Highlighted concentrations exceed the Screening and Effects Values.

TABLE 3
SUMMARY OF SURFACE WATER ANALYTICAL DATA
 MERCHANTS METALS
 STATESVILLE, IREDELL COUNTY, NORTH CAROLINA
 ESI PROJECT NO. ER10-125.02

Boring No.	Date	Zinc	Lead	Cadmium
SW-1 (Down Stream)	6/23/2011	152	<0.64	<0.278
SW-2	6/23/2011	413	<0.64	<0.278
P-1 (Spring)	6/23/2011	2280	<5	<5
SW STANDARD	---	50	25	2

Notes:

- 1) All concentrations expressed in micrograms per liter (ug/L).
- 2) SW Standard = 15A NCAC 2B Fresh Water Quality Standards.
- 3) Highlighted Concentration Exceeds the Surface Water Standard.

TABLE 4
SUMMARY OF GROUNDWATER ANALYTICAL DATA
MERCHANTS METALS
STATESVILLE, IREDELL COUNTY, NORTH CAROLINA
ESI PROJECT NO. ER10-125.02

Boring No.	Date	Zinc	Lead	Cadmium
MW-1	6/23/2011	4390	<0.64	2.6J
MW-1 (Dup)	6/23/2011	4340	<0.64	2.8J
MW-2	6/23/2011	7.39J	<0.64	<0.278
MW-3	6/23/2011	14.3J	<0.64	<0.278
NC 2L	----	1000	15	2

Notes:

- 1) All concentrations expressed in micrograms per liter (ug/L).
- 2) NC 2L Standard = 15A NCAC 02L .0202 Groundwater Quality Standards.
- 3) Highlighted Concentration Exceeds the NC 2L Standard.
- 4) DUP = Duplicate sample.
- 5) J-flag = Concentration detected between the MDL and LCL.

TABLE 5
SUMMARY OF QA/QC ANALYTICAL DATA
MERCHANTS METALS
STATESVILLE, IREDELL COUNTY, NORTH CAROLINA
ESI PROJECT NO. ER10-125.02

Boring No.	Date	Zinc	Lead	Cadmium
EB-1	6/22/2011	16.5J	<0.64	<0.278
EB-2	6/23/2011	5.59J	<0.64	<0.278
NC 2L	----	1000	15	2

Notes:

- 1) All concentrations expressed in micrograms per liter (ug/L).
- 2) NC 2L Standard = 15A NCAC 02L .0202 Groundwater Quality Standards.
- 3) EB = Equipment Blank water.

APPENDIX 4

APPENDIX 5



Laboratory Report of Analysis

To: Mike Burns
Environmental Services, Inc.
524 S. New Hope Road
Raleigh, NC 27610

Report Number: 31101651

Client Project: MM1

Dear Mike Burns,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of five years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of thirty (30) days from the date of this report unless other arrangements are requested.

If there are any questions about the report or services performed during this project, please call Michael D. Page at (910) 350-1903. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely,
SGS North America Inc.

Michael D. Page
Project Manager
michael.page@sgs.com

Date

Laboratory Qualifiers

Report Definitions

DL	Method, Instrument, or Estimated Detection Limit per Analytical Method
CL	Control Limits for the recovery result of a parameter
LOQ	Reporting Limit
DF	Dilution Factor
RPD	Relative Percent Difference
LCS(D)	Laboratory Control Spike (Duplicate)
MS(D)	Matrix Spike (Duplicate)
MB	Method Blank

Qualifier Definitions

*	Recovery or RPD outside of control limits
B	Analyte was detected in the Lab Method Blank at a level above the LOQ
U	Undetected (Reported as ND or < LOD)
V	Recovery is below quality control limit. The data has been validated based on a favorable signal-to-noise and detection limit
A	Amount detected is less than the Lower Method Calibration Limit
J	Amount detected is between the Method Detection Limit and the Lower Calibration Limit
O	The recovery of this analyte in the OPR is above the Method QC Limits and the reported concentration in the sample may be biased high
E	Amount detected is greater than the Upper Calibration Limit
S	The amount of analyte present has saturated the detector. This situation results in an underestimation of the affected analyte(s)
Q	Indicates the presence of a quantitative interference. This situation may result in an underestimation of the affected analyte(s)
I	Indicates the presence of a qualitative interference that could cause a false positive or an overestimation of the affected analyte(s)
DPE	Indicates the presence of a peak in the polychlorinated diphenylether channel that could cause a false positive or an overestimation of the affected analyte(s)
TIC	Tentatively Identified Compound
EMC	Estimated Maximum possible Concentration due to ion ratio failure
ND	Not Detected
K	Result is estimated due to ion ratio failure in High Resolution PCB Analysis
P	RPD > 40% between results of dual columns
D	Spike or surrogate was diluted out in order to achieve a parameter result within instrument calibration range
M1	Mis-identified peak
M2	Software did not integrate peak
M3	Incorrect baseline construction (i.e. not all of peak included; two peaks integrated as one)
M4	Pattern integration required (i.e. DRO, GRO, PCB, Toxaphene and Technical Chlordane)
M5	Other - Explained in case narrative

Note Results pages that include a value for "Solids (%)" have been adjusted for moisture content.



Sample Summary

<u>Client Sample ID</u>	<u>Lab Sample ID</u>	<u>Collected</u>	<u>Received</u>	<u>Matrix</u>
P-1 (GW)	31101651001	06/23/2011 10:25	06/25/2011 10:00	Water
P-1 (SO)	31101651002	06/23/2011 10:25	06/25/2011 10:00	Soil-Solid as dr

Print Date: 07/01/2011

N.C. Certification # 481

SGS North America Inc.

5500 Business Drive, Wilmington, NC 28405
t 910.350.1903 f 910.350.1557 www.us.sgs.com

Member of SGS Group



Results of P-1 (GW)

Client Sample ID: **P-1 (GW)**
Client Project ID: **MM1**
Lab Sample ID: 31101651001-A
Lab Project ID: 31101651

Collection Date: 06/23/2011 10:25
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	2.28		0.0226	0.200	mg/L	10	06/30/2011 16:12

Batch Information

Analytical Batch: **MIP1149**
Analytical Method: **SW-846 6010C**
Instrument: ICP1
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 16:12

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of P-1 (GW)

Client Sample ID: **P-1 (GW)**
Client Project ID: **MM1**
Lab Sample ID: 31101651001-A
Lab Project ID: 31101651

Collection Date: 06/23/2011 10:25
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:20
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:20

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:20**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of P-1 (SO)

Client Sample ID: P-1 (SO)
Client Project ID: MM1
Lab Sample ID: 31101651002-A
Lab Project ID: 31101651

Collection Date: 06/23/2011 10:25
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 18

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	4760		53.5	95.5	mg/kg	10	06/29/2011 12:46

Batch Information

Analytical Batch: MIP1147
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/29/2011 12:46

Prep Batch: MXX1334
Prep Method: SW-846 3050B
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .58 g
Prep Extract Vol: 50 mL



Results of P-1 (SO)

Client Sample ID: **P-1 (SO)**
Client Project ID: **MM1**
Lab Sample ID: 31101651002-A
Lab Project ID: 31101651

Collection Date: 06/23/2011 10:25
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 18

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	4.53		0.0850	0.477	mg/kg	10	06/29/2011 17:29
Lead	19.8		0.0625	0.477	mg/kg	10	06/29/2011 17:29

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: ICPMS2
Analyst: **PSW**
Analytical Date/Time: 06/29/2011 17:29

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.58 g**
Prep Extract Vol: **50 mL**

SGS North America Inc.

Sample Receipt Checklist (SRC)

Client: ESI

Work Order No.: 31101651

- | | |
|---|----------------------------------|
| 1. <input checked="" type="checkbox"/> Shipped
<input type="checkbox"/> Hand Delivered | Notes: _____

_____ |
| 2. <input checked="" type="checkbox"/> COC Present on Receipt
<input type="checkbox"/> No COC
<input type="checkbox"/> Additional Transmittal Forms | _____

_____ |
| 3. <input type="checkbox"/> Custody Tape on Container
<input checked="" type="checkbox"/> No Custody Tape | _____
_____ |
| 4. <input checked="" type="checkbox"/> Samples Intact
<input type="checkbox"/> Samples Broken / Leaking | _____
_____ |
| 5. <input checked="" type="checkbox"/> Chilled on Receipt Actual Temp.(s) in °C: <u>2</u>
<input type="checkbox"/> Ambient on Receipt
<input type="checkbox"/> Walk-in on Ice; Coming down to temp.
<input type="checkbox"/> Received Outside of Temperature Specifications | _____

_____ |
| 6. <input checked="" type="checkbox"/> Sufficient Sample Submitted
<input type="checkbox"/> Insufficient Sample Submitted | _____
_____ |
| 7. <input type="checkbox"/> Chlorine absent
<input checked="" type="checkbox"/> HNO3 < 2
<input type="checkbox"/> HCL < 2
<input type="checkbox"/> Additional Preservatives verified (see notes) | _____

_____ |
| 8. <input checked="" type="checkbox"/> Received Within Holding Time
<input type="checkbox"/> Not Received Within Holding Time | _____
_____ |
| 9. <input checked="" type="checkbox"/> No Discrepancies Noted
<input type="checkbox"/> Discrepancies Noted | _____
_____ |
| 10. <input type="checkbox"/> No Headspace present in VOC vials
<input type="checkbox"/> Headspace present in VOC vials >6mm | _____
_____ |

Comments: _____

Inspected and Logged in by: TP
Date: Mon-6/27/11 00:00



Laboratory Report of Analysis

To: Mike Burns
Environmental Services, Inc.
524 S. New Hope Road
Raleigh, NC 27610

Report Number: 31101652

Client Project: Merchant Metals

Dear Mike Burns,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of five years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of thirty (30) days from the date of this report unless other arrangements are requested.

If there are any questions about the report or services performed during this project, please call Michael D. Page at (910) 350-1903. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely,
SGS North America Inc.

Michael D. Page
Project Manager
michael.page@sgs.com

Date

Laboratory Qualifiers

Report Definitions

DL	Method, Instrument, or Estimated Detection Limit per Analytical Method
CL	Control Limits for the recovery result of a parameter
LOQ	Reporting Limit
DF	Dilution Factor
RPD	Relative Percent Difference
LCS(D)	Laboratory Control Spike (Duplicate)
MS(D)	Matrix Spike (Duplicate)
MB	Method Blank

Qualifier Definitions

*	Recovery or RPD outside of control limits
B	Analyte was detected in the Lab Method Blank at a level above the LOQ
U	Undetected (Reported as ND or < LOD)
V	Recovery is below quality control limit. The data has been validated based on a favorable signal-to-noise and detection limit
A	Amount detected is less than the Lower Method Calibration Limit
J	Amount detected is between the Method Detection Limit and the Lower Calibration Limit
O	The recovery of this analyte in the OPR is above the Method QC Limits and the reported concentration in the sample may be biased high
E	Amount detected is greater than the Upper Calibration Limit
S	The amount of analyte present has saturated the detector. This situation results in an underestimation of the affected analyte(s)
Q	Indicates the presence of a quantitative interference. This situation may result in an underestimation of the affected analyte(s)
I	Indicates the presence of a qualitative interference that could cause a false positive or an overestimation of the affected analyte(s)
DPE	Indicates the presence of a peak in the polychlorinated diphenylether channel that could cause a false positive or an overestimation of the affected analyte(s)
TIC	Tentatively Identified Compound
EMC	Estimated Maximum possible Concentration due to ion ratio failure
ND	Not Detected
K	Result is estimated due to ion ratio failure in High Resolution PCB Analysis
P	RPD > 40% between results of dual columns
D	Spike or surrogate was diluted out in order to achieve a parameter result within instrument calibration range
M1	Mis-identified peak
M2	Software did not integrate peak
M3	Incorrect baseline construction (i.e. not all of peak included; two peaks integrated as one)
M4	Pattern integration required (i.e. DRO, GRO, PCB, Toxaphene and Technical Chlordane)
M5	Other - Explained in case narrative

Note Results pages that include a value for "Solids (%)" have been adjusted for moisture content.



Sample Summary

<u>Client Sample ID</u>	<u>Lab Sample ID</u>	<u>Collected</u>	<u>Received</u>	<u>Matrix</u>
Dev-1	31101652001	06/21/2011 12:45	06/25/2011 10:00	Water
EB-1	31101652002	06/22/2011 10:55	06/25/2011 10:00	Water
SED-1	31101652003	06/23/2011 08:47	06/25/2011 10:00	Soil-Solid as dr
SED-1 Dup	31101652004	06/23/2011 08:48	06/25/2011 10:00	Soil-Solid as dr
SED-2	31101652005	06/23/2011 10:38	06/25/2011 10:00	Soil-Solid as dr
SED-2 Dup	31101652006	06/23/2011 10:39	06/25/2011 10:00	Soil-Solid as dr
SW-1	31101652007	06/23/2011 08:43	06/25/2011 10:00	Water
SW-2	31101652008	06/23/2011 10:45	06/25/2011 10:00	Water
DR-2	31101652009	06/23/2011 13:32	06/25/2011 10:00	Soil-Solid as dr
DR-1	31101652010	06/23/2011 13:40	06/25/2011 10:00	Water
EB-2	31101652011	06/23/2011 15:37	06/25/2011 10:00	Water
MW-1	31101652012	06/23/2011 15:16	06/25/2011 10:00	Water
Dup	31101652013	06/23/2011 00:00	06/25/2011 10:00	Water
MW-2	31101652014	06/23/2011 16:58	06/25/2011 10:00	Water
MW-3	31101652015	06/23/2011 17:47	06/25/2011 10:00	Water

Print Date: 07/07/2011

N.C. Certification # 481

SGS North America Inc.

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Results of Dev-1

Client Sample ID: **Dev-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652001-A
Lab Project ID: 31101652

Collection Date: 06/21/2011 12:45
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	8.14		0.0226	0.200	mg/L	10	07/6/2011 14:51

Batch Information

Analytical Batch: MIP1153
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 07/06/2011 14:51

Prep Batch: MXX1340
Prep Method: SW-846 3010A
Prep Date/Time: 07/01/2011 08:37
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of Dev-1

Client Sample ID: **Dev-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652001-A
Lab Project ID: 31101652

Collection Date: 06/21/2011 12:45
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	0.00480	J	0.000640	0.00500	mg/L	10	07/6/2011 16:49
Cadmium	0.00150	J	0.000278	0.00500	mg/L	10	07/6/2011 16:49

Batch Information

Analytical Batch: **MMS1051**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **07/06/2011 16:49**

Prep Batch: **MXX1340**
Prep Method: **SW-846 3010A**
Prep Date/Time: **07/01/2011 08:37**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of EB-1

Client Sample ID: **EB-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652002-A
Lab Project ID: 31101652

Collection Date: 06/22/2011 10:55
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.0165	J	0.00226	0.0200	mg/L	1	06/30/2011 10:54

Batch Information

Analytical Batch: MIP1148
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/30/2011 10:54

Prep Batch: MXX1331
Prep Method: SM 3030-C
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL

Print Date: 07/07/2011

N.C. Certification # 481

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Results of EB-1

Client Sample ID: **EB-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652002-A
Lab Project ID: 31101652

Collection Date: 06/22/2011 10:55
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:02
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:02

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:02**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of SED-1

Client Sample ID: **SED-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652003-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:47
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 77

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	96.5		1.32	2.35	mg/kg	1	06/28/2011 18:17

Batch Information

Analytical Batch: MIP1146
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/28/2011 18:17

Prep Batch: MXX1334
Prep Method: SW-846 3050B
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .55 g
Prep Extract Vol: 50 mL

Print Date: 07/07/2011

N.C. Certification # 481



Results of SED-1

Client Sample ID: **SED-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652003-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:47
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 77

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	ND	U	0.0209	0.117	mg/kg	10	06/29/2011 17:32
Lead	4.17		0.0154	0.117	mg/kg	10	06/29/2011 17:32

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/29/2011 17:32**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.55 g**
Prep Extract Vol: **50 mL**



Results of SED-1 Dup

Client Sample ID: **SED-1 Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652004-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:48
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 77

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	40.5		1.28	2.29	mg/kg	1	06/28/2011 18:23

Batch Information

Analytical Batch: MIP1146
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/28/2011 18:23

Prep Batch: MXX1334
Prep Method: SW-846 3050B
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .57 g
Prep Extract Vol: 50 mL



Results of SED-1 Dup

Client Sample ID: **SED-1 Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652004-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:48
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 77

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	ND	U	0.0204	0.115	mg/kg	10	06/29/2011 17:35
Lead	1.85		0.0150	0.115	mg/kg	10	06/29/2011 17:35

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/29/2011 17:35**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.57 g**
Prep Extract Vol: **50 mL**



Results of SED-2

Client Sample ID: **SED-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652005-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:38
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 50

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	1430		20.9	37.3	mg/kg	10	06/29/2011 12:51

Batch Information

Analytical Batch: MIP1147
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/29/2011 12:51

Prep Batch: MXX1334
Prep Method: SW-846 3050B
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .54 g
Prep Extract Vol: 50 mL



Results of SED-2

Client Sample ID: **SED-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652005-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:38
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 50

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	0.261		0.0332	0.187	mg/kg	10	06/29/2011 17:38
Lead	13.6		0.0244	0.187	mg/kg	10	06/29/2011 17:38

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/29/2011 17:38**

Prep Batch: **MX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.54 g**
Prep Extract Vol: **50 mL**



Results of SED-2 Dup

Client Sample ID: **SED-2 Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652006-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:39
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 44

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	1280		22.7	40.6	mg/kg	10	06/29/2011 12:55

Batch Information

Analytical Batch: **MIP1147**
Analytical Method: **SW-846 6010C**
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/29/2011 12:55

Prep Batch: **MX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .56 g
Prep Extract Vol: 50 mL



Results of SED-2 Dup

Client Sample ID: **SED-2 Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652006-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:39
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 44

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	ND	U	0.0361	0.203	mg/kg	10	06/30/2011 14:27
Lead	11.2		0.0266	0.203	mg/kg	10	06/29/2011 17:46

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/29/2011 17:46**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.56 g**
Prep Extract Vol: **50 mL**

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 14:27**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.56 g**
Prep Extract Vol: **50 mL**



Results of SW-1

Client Sample ID: **SW-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652007-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:43
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.152		0.00226	0.0200	mg/L	1	06/30/2011 10:50

Batch Information

Analytical Batch: MIP1148
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/30/2011 10:50

Prep Batch: MXX1331
Prep Method: SM 3030-C
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of SW-1

Client Sample ID: **SW-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652007-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 08:43
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:00
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:00

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:00**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of SW-2

Client Sample ID: **SW-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652008-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:45
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.413		0.00226	0.0200	mg/L	1	06/30/2011 10:57

Batch Information

Analytical Batch: **MIP1148**
Analytical Method: **SW-846 6010C**
Instrument: **ICP1**
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 10:57

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of SW-2

Client Sample ID: **SW-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652008-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 10:45
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:05
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:05

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:05**

Prep Batch: **MX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of DR-2

Client Sample ID: **DR-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652009-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 13:32
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 73

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	305		15.1	26.9	mg/kg	10	06/29/2011 12:59

Batch Information

Analytical Batch: MIP1147
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/29/2011 12:59

Prep Batch: MXX1334
Prep Method: SW-846 3050B
Prep Date/Time: 06/28/2011 09:29
Prep Initial Wt./Vol.: .51 g
Prep Extract Vol: 50 mL



Results of DR-2

Client Sample ID: **DR-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652009-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 13:32
Received Date: 06/25/2011 10:00
Matrix: Soil-Solid as dry weight
Solids (%): 73

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Cadmium	ND	U	0.0239	0.134	mg/kg	10	06/30/2011 14:29
Lead	15.2		0.0176	0.134	mg/kg	10	06/29/2011 17:49

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/29/2011 17:49**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.51 g**
Prep Extract Vol: **50 mL**

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 14:29**

Prep Batch: **MXX1334**
Prep Method: **SW-846 3050B**
Prep Date/Time: **06/28/2011 09:29**
Prep Initial Wt./Vol.: **.51 g**
Prep Extract Vol: **50 mL**



Results of DR-1

Client Sample ID: DR-1
Client Project ID: Merchant Metals
Lab Sample ID: 31101652010-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 13:40
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	1.78		0.0226	0.200	mg/L	10	06/30/2011 15:53

Batch Information

Analytical Batch: MIP1149
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/30/2011 15:53

Prep Batch: MXX1331
Prep Method: SM 3030-C
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of DR-1

Client Sample ID: **DR-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652010-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 13:40
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	0.0137		0.000640	0.00500	mg/L	10	06/30/2011 15:07
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:07

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 15:07

Prep Batch: **MX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of EB-2

Client Sample ID: **EB-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652011-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 15:37
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.00559	J	0.00226	0.0200	mg/L	1	06/30/2011 10:40

Batch Information

Analytical Batch: **MIP1148**
Analytical Method: **SW-846 6010C**
Instrument: ICP1
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 10:40

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of EB-2

Client Sample ID: **EB-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652011-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 15:37
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/29/2011 18:09
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 14:47

Batch Information

Analytical Batch: **MMS1047**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: 06/29/2011 18:09

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 14:47

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL

Print Date: 07/07/2011

N.C. Certification # 481



Results of MW-1

Client Sample ID: **MW-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652012-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 15:16
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	4.39		0.0226	0.200	mg/L	10	06/30/2011 15:59

Batch Information

Analytical Batch: **MIP1149**
Analytical Method: **SW-846 6010C**
Instrument: ICP1
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:59**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of MW-1

Client Sample ID: **MW-1**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652012-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 15:16
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:10
Cadmium	0.00260	J	0.000278	0.00500	mg/L	10	06/30/2011 15:10

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:10**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**

Print Date: 07/07/2011

N.C. Certification # 481



Results of Dup

Client Sample ID: **Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652013-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 00:00
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	4.34		0.0226	0.200	mg/L	10	06/30/2011 16:06

Batch Information

Analytical Batch: MIP1149
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/30/2011 16:06

Prep Batch: MXX1331
Prep Method: SM 3030-C
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL



Results of Dup

Client Sample ID: **Dup**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652013-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 00:00
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:12
Cadmium	0.00280	J	0.000278	0.00500	mg/L	10	06/30/2011 15:12

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 15:12**

Prep Batch: **MX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



Results of MW-2

Client Sample ID: **MW-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652014-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 16:58
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.00739	J	0.00226	0.0200	mg/L	1	06/30/2011 11:18

Batch Information

Analytical Batch: **MIP1148**
Analytical Method: **SW-846 6010C**
Instrument: **ICP1**
Analyst: **PSW**
Analytical Date/Time: **06/30/2011 11:18**

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**

Print Date: 07/07/2011

N.C. Certification # 481

SGS North America Inc.

5500 Business Drive, Wilmington, NC 28405
t 910.350.1903 f 910.350.1557 www.us.sgs.com

Member of SGS Group



Results of MW-2

Client Sample ID: **MW-2**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652014-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 16:58
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:15
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:15

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 15:15

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: **06/25/2011 10:34**
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**

Print Date: 07/07/2011

N.C. Certification # 481



Results of MW-3

Client Sample ID: **MW-3**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652015-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 17:47
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6010C

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Zinc	0.0143	J	0.00226	0.0200	mg/L	1	06/30/2011 11:22

Batch Information

Analytical Batch: MIP1148
Analytical Method: SW-846 6010C
Instrument: ICP1
Analyst: PSW
Analytical Date/Time: 06/30/2011 11:22

Prep Batch: MXX1331
Prep Method: SM 3030-C
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: 50 mL
Prep Extract Vol: 50 mL

Print Date: 07/07/2011

N.C. Certification # 481



Results of MW-3

Client Sample ID: **MW-3**
Client Project ID: **Merchant Metals**
Lab Sample ID: 31101652015-A
Lab Project ID: 31101652

Collection Date: 06/23/2011 17:47
Received Date: 06/25/2011 10:00
Matrix: Water

Results by SW-846 6020A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>DL</u>	<u>LOQ/CL</u>	<u>Units</u>	<u>DF</u>	<u>Date Analyzed</u>
Lead	ND	U	0.000640	0.00500	mg/L	10	06/30/2011 15:17
Cadmium	ND	U	0.000278	0.00500	mg/L	10	06/30/2011 15:17

Batch Information

Analytical Batch: **MMS1048**
Analytical Method: **SW-846 6020A**
Instrument: **ICPMS2**
Analyst: **PSW**
Analytical Date/Time: 06/30/2011 15:17

Prep Batch: **MXX1331**
Prep Method: **SM 3030-C**
Prep Date/Time: 06/25/2011 10:34
Prep Initial Wt./Vol.: **50 mL**
Prep Extract Vol: **50 mL**



CHAIN OF CUSTODY RECORD
SGS North America Inc.

- Locations Nationwide
- Alaska
 - New Jersey
 - North Carolina
 - Maryland
 - New York
 - Ohio

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103784

1 CLIENT: ENVIRONMENTAL SERVICES INC CONTACT: MIKE BURNS PHONE NO: (919) 212-1760 PROJECT: Merchant Metals SITE/PWSID#: REPORTS TO: MIKE BURNS FAX NO: (919) 212-1707 INVOICE TO: MIKE BURNS QUOTE #: P.O. NUMBER:					SGS Reference: 31101652		PAGE 1 OF 2																
					No CONTAINERS	SAMPLE TYPE C= COMP G= GRAB	Preservatives Used Analysis Required 3	H203 31101652 C-1, P-6, Z-1															
LAB NO.	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX				REMARKS															
01	DEV-1	6/21/11	12:45	GW				1	G	X													
02	EB-1	6/22/11	10:55	W				1	G	X													
03	SED-1	6/23/11	8:47	S				1	G	X													
04	SED-1 Dup		8:48	S				1	G	X													
05	SED-2		10:38	S				1	G	X													
06	SED-2 Dup		10:39	S				1	G	X													
07	SW-1		8:43	SW				1	G	X													
08	SW-2		10:45	SW				1	G	X													
09	DR-2		13:32	S				1	G	X													
10	DR-1		13:40	GW	1	G	X																
5 Collected/Relinquished By: (1) BRETT MILLER		Date	Time	Received By:		4 Shipping Carrier:		Samples Received Cold? (Circle) YES NO Temperature °C: 2.0															
Relinquished By: (2) 		Date	Time	Received By:		Shipping Ticket No:		Special Deliverable Requirements: Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT															
Relinquished By: (3)		Date	Time	Received By:		Special Instructions:																	
Relinquished By: (4)		Date	Time	Received By:		Requested Turnaround Time: <input type="checkbox"/> RUSH _____ Date Needed <input type="checkbox"/> STD																	

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CHAIN OF CUSTODY RECORD
SGS North America Inc.

- Locations Nationwide
- Alaska
 - New Jersey
 - North Carolina
 - Maryland
 - New York
 - Ohio

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103785

1 CLIENT: <u>Environmental Services LLC</u>					SGS Reference: <u>31101652</u>			PAGE <u>2</u> OF <u>2</u>			
CONTACT: <u>MIKE BURNS</u>		PHONE NO.: <u>(919) 212-1760</u>			No CONTAINERS	SAMPLE TYPE C= COMP G= GRAB	Preservatives Used Analysis Required <u>3</u>	[Diagonal lines in table cells]			REMARKS
PROJECT: <u>MERCHANTS METHS</u>		SITE/PWSID#:									
REPORTS TO: <u>MIKE BURNS</u>		FAX NO.: <u>(919) 212 1707</u>									
INVOICE TO: <u>MIKE BURNS</u>		QUOTE #: P.O. NUMBER:									
LAB NO.	SAMPLE IDENTIFICATION	DATE	TIME	MATRIX							
11	EB-2	6/23/11	15:37	W	1	G	X				
12	mw-1	↓	15:16	GW	1	G	X				
13	DUP	↓	—	↓	1	C	X				
14	mw-2	↓	16:58	↓	1	G	X				
15	mw-3	↓	17:47	↓	1	G	X				
16											
17											
5 Collected/Relinquished By: (1) <u>BRETT MILLER</u>		Date <u>6/24/11</u>	Time <u>11:30</u>	Received By: <u>[Signature]</u>		4 Shipping Carrier:			Samples Received Cold? (Circle) <u>YES</u> NO		
Relinquished By: (2) <u>[Signature]</u>		Date <u>6/25/11</u>	Time <u>10:00</u>	Received By: <u>[Signature]</u>		Shipping Ticket No:			Temperature °C: <u>2.0</u>		
Relinquished By: (3)		Date	Time	Received By:		Special Deliverable Requirements:			Chain of Custody Seal: (Circle) INTACT BROKEN <u>ABSENT</u>		
Relinquished By: (4)		Date	Time	Received By:		Special Instructions:					
Requested Turnaround Time:						<input type="checkbox"/> RUSH _____ Date Needed		<input type="checkbox"/> STD			

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SGS North America Inc.

Sample Receipt Checklist (SRC)

Client: ESI

Work Order No.: 31101652

- | | | |
|-----|--|---|
| 1. | <input checked="" type="checkbox"/> Shipped
<input type="checkbox"/> Hand Delivered | Notes: _____
_____ |
| 2. | <input checked="" type="checkbox"/> COC Present on Receipt
<input type="checkbox"/> No COC
<input type="checkbox"/> Additional Transmittal Forms | _____

_____ |
| 3. | <input type="checkbox"/> Custody Tape on Container
<input checked="" type="checkbox"/> No Custody Tape | _____
_____ |
| 4. | <input checked="" type="checkbox"/> Samples Intact
<input type="checkbox"/> Samples Broken / Leaking | _____
_____ |
| 5. | <input checked="" type="checkbox"/> Chilled on Receipt Actual Temp.(s) in °C: <u>2</u>
<input type="checkbox"/> Ambient on Receipt
<input type="checkbox"/> Walk-in on Ice; Coming down to temp.
<input type="checkbox"/> Received Outside of Temperature Specifications | _____

_____ |
| 6. | <input checked="" type="checkbox"/> Sufficient Sample Submitted
<input type="checkbox"/> Insufficient Sample Submitted | _____
_____ |
| 7. | <input type="checkbox"/> Chlorine absent
<input checked="" type="checkbox"/> HNO3 < 2
<input type="checkbox"/> HCL < 2
<input type="checkbox"/> Additional Preservatives verified (see notes) | <u>EB-1, EB-2 unpreserved should be HNO3.</u>

_____ |
| 8. | <input type="checkbox"/> Received Within Holding Time
<input checked="" type="checkbox"/> Not Received Within Holding Time | <u>DEV-1 received out of hold time.</u>

_____ |
| 9. | <input type="checkbox"/> No Discrepancies Noted
<input checked="" type="checkbox"/> Discrepancies Noted | _____
_____ |
| 10. | <input type="checkbox"/> No Headspace present in VOC vials
<input type="checkbox"/> Headspace present in VOC vials >6mm | _____
_____ |

Comments: _____

Inspected and Logged in by: JJ
Date: Mon-6/27/11 00:00

APPENDIX 6

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Document Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

SHAMROCK ENVIRONMENTAL CORPORATION

N.C.0.0.0.0.9.4.2.1.4.4.

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

**SHAMROCK ENVIRONMENTAL CORPORATION
519 PATTON AVE., GREENSBORO, NC 27406
(336)-375-1989**

N.C.D.9.9.1.2.7.7.3.2

Facility's Phone:

HM 9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt/Vol.

Approval Codes

No.

Type

1. Non-hazardous, non-regulated material (PPE) - 1000 lbs.

18

55

7000

P

2013 0724 00

2. Non-hazardous, non-regulated material (PPE) - 1000 lbs.

5

55

2000

P

2013 0723 00

3. Non-hazardous, non-regulated material (PPE) - 1000 lbs.

4

55

2000

P

2013 0722 00

4.

13. Special Handling Instructions and Additional Information

Power Unit _____ Trailer # _____

Job #

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

9.1

9.2

9.3

9.4

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

Printed/typed Name

Signature

Month Day Year

GENERATOR'S/SHIPPER'S INITIAL COPY