

**Financial**

DIVISION OF WASTE MANAGEMENT

UST SECTION

March 10, 2011

**P A I D**  
2375457  
3/15/11 ✓

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Leann Ishak/ Scott Ryals for Mark Petermann *Sybil*

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: 16-1713-5C

Payee: Terraine Eastern

Amount of Payment: \$5,029.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact Leann at 715-6176.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	13- NCSL09- 004-3		\$5,029.00

\*\*\*



## INVOICE

North Carolina Department of Environment and  
Natural Resources

Attn: Mark Petermann

1601 Mail Service Center

Raleigh, NC 27699-1601

**Project:** 13-NCSL09-004 - Former First Republic Savings

**Contract Number:** 16-1713-5C

**Location Address:** 948 Roanoke Avenue

Roanoke Rapids, NC

Halifax

**Incident #:** 13090

### Summary

<b>Invoice #:</b>	13-NCSL09-004-3
<b>Invoice Date:</b>	12/28/2010
<b>Invoice Amount:</b>	\$ 5,029.00

### REMITTANCE ADDRESS:

Terraine, Inc.

P.O. Box 306062

Nashville, TN 37230-6062

If you have any questions concerning this invoice, please contact us at [billing@terrine.com](mailto:billing@terrine.com) or call 800-531-1242 ext 703.  
We appreciate your business!

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.

CONTRACT # 16-1713-5C

SITE NAME: Former First Republic Savings

INCIDENT # 13090

COUNTY: Halifax

CITY: Roanoke Rapids

PROJECT MANAGER: Mark Petermann

TASK AUTHORIZATION NUMBER: 13-NCSL09-004-3

TASK INVOICE(S) NOT TO EXCEED: 5,029.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: See Below

CONTRACTOR'S PROPOSAL # 13-NCSL09-004-3 DATE: 06/29/2010

11-15-10 - Jad

Installed 1" temp monitoring well to 35 feet deep, encountering water at 31 feet.

Installed three 30' soil borings. One soil sample from each boring collected at horizon with highest PID reading.

## TA Standard Line Items

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
Supervision of Field Work Field supervision + boring logs	3.101	12.00	\$ 75.00	\$ 900.00
Drilling Equipment Mobilization B	3.398B	1.00	\$ 350.00	\$ 350.00
Soil Boring	3.111	120.00	\$ 20.00	\$ 2,400.00
Monitoring Report (Pre-Cap-Subs.)	6.091	1.00	\$ 650.00	\$ 650.00
Cost for Sampling Well	4.031	1.00	\$ 150.00	\$ 150.00
Cost for 1-inch Well Using a Geoprobe	3.116	40.00	\$ 27.00	\$ 1,080.00
Consultant travel - 1 person	12.01	180.00	\$ 1.30	\$ 234.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ 5,764.00</b>

## TA Analytical Tests

QUANTITY	UNIT PRICE	DESCRIPTION	TOTAL PRICE
6.00	\$ 0.00	Code # 370	\$ 0.00
2.00	\$ 0.00	Code # 343	\$ 0.00
2.00	\$ 0.00	Code # 272	\$ 0.00
6.00	\$ 0.00	Code # 409	\$ 0.00
6.00	\$ 0.00	Code # 412	\$ 0.00
2.00	\$ 0.00	Code # 301	\$ 0.00
6.00	\$ 0.00	Code # 423	\$ 0.00
<b>TOTAL COST ESTIMATE</b>			<b>\$ 0.00</b>

## Line Item Adjustments

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
Cost for 1-inch Well Using a Geoprobe	3.116	-5.00	\$ 27.00	\$ -135.00
Soil Boring	3.111	-30.00	\$ 20.00	\$ -600.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ -735.00</b>

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.

CONTRACT # 16-1713-5C

SITE NAME: Former First Republic Savings

INCIDENT # 13090

COUNTY: Halifax

CITY: Roanoke Rapids

PROJECT MANAGER: Mark Petermann

## Analytical Adjustments

ITEM	Task ID	Units	Rate	Cost
EPA 625 (Base Neutral and Acid Extractables with 10 Largest Non-Ta		-1.00	\$ 0.00	\$ 0.00
EPA 3550/8015B DRO and EPA 5030/8015B GRO or California Meth		-3.00	\$ 0.00	\$ 0.00
Massachusetts Dept. of Environmntal Protection VPH & EPH Alkanes.		-3.00	\$ 0.00	\$ 0.00
EPA METHOD 5035/8260 (Including MTBE & IPE)		-3.00	\$ 0.00	\$ 0.00
EPA METHOD 8270 (Polynuclear Aromatic Hydrocarbons (PAHs) On		-3.00	\$ 0.00	\$ 0.00
STANDARD METHODS 6200B (includes MTBE, IPE, and EDB)		-1.00	\$ 0.00	\$ 0.00
Massachusetts Dept. of Environmntal Protection VPH & EPH Alkanes.		-1.00	\$ 0.00	\$ 0.00
TOTAL COST ESTIMATE				\$ 0.00

TA Budget:

Percent Complete for TA: \_\_\_\_\_

Prior Invoices:

Current Invoice:

Balance of TA:

PROJECT MANAGER: Mark Petermann

DATE: \_\_\_\_\_

ADMINISTRATOR: \_\_\_\_\_

DATE: \_\_\_\_\_



MAD DAWG, INC.

PO BOX 388  
1006 CAMP CREEK ROAD  
IRON STATION NC 28080  
704 732-0213

## Contract Invoice

Invoice#: TER04

Date: 11/18/2010

**Billed To:** Terraine, Inc.  
PO Box 31754  
Charlotte NC 28231-1754

**Project:** Carini's Italian Restaurant  
948 Roanoke Ave  
Roanoke Rapids NC

**Due Date:** 12/18/2010

**Terms:** 30DY

**Order#**

Description	Units	Quantity	Price	Amount
Mobilization	LS	1.00	280.00	280.00
Install 1" Monitoring Well	FT	35.00	27.00	945.00
Micro-tube Samples	FT	90.00	15.00	1,350.00

*A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	2,575.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>2,575.00</b>

12/21/10  
2365140

DIVISION OF WASTE MANAGEMENT

UST SECTION

December 13, 2010

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Barbara Corey / *Potermann*

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: 1602-532199-6370

Contract No: 16-1601R-Com-Pace

Payee: Pace Analytical Services, Inc.

Amount of Payment: \$1,933.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 733-1323.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		. FIRST REPUBLIC SAVINGS BANK	
	10927672 6		\$1,492.00
20680		WESTWOOD/CONE TIRE/RUSSELL	
	10927657 8		\$441.00

\*\*\*



# INVOICE

Pace Analytical Services, Inc.  
9800 Kinsey Ave., Suite 100  
Huntersville, NC 28078  
Phone: (704)875-9092

RECEIVED/DENR  
QWMUST SECTION  
2010 DEC -6 AM 11:45

Invoice Number: 109276578  
Date: 11/30/2010  
Total Amount Due: \$441.00

## Sold To:

Ms. Linda Blalock  
NCDENR-UST Section  
1637 Mail Service Center  
Raleigh, NC 27699-1637  
(919)733-1314

## Please Remit To:

Pace Analytical Services, Inc.  
P.O. Box 684056  
Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
92-617362 / 92-SMEFTFRDU	EP4657506	Kevin Herring	Net 30 Days**	1

Client Project: 20680-CONES TIRE  
Pace Project No: 9282233  
Report Sent To: Ms. Linda Blalock, NCDENR-UST Section  
Comments:

Client Name: S&ME\_FTF\_RDU  
Sample Received: 11/16/2010

## ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
9	Ea	6200B MSV	SM 6200B	Water	\$49.00	\$441.00
Analytical Subtotal						\$441.00

Total Number of Charges 9

Total Invoice Amount \$441.00

## Samples Received for analysis:

Lab ID	Client Sample ID	Received
9282233001	MW-1R	11/16/2010
9282233002	MW-2	11/16/2010
9282233003	MW-3R	11/16/2010
9282233004	MW-4	11/16/2010
9282233005	MW-5R	11/16/2010
9282233006	MW-6	11/16/2010
9282233007	WSW-1	11/16/2010
9282233008	WSW-2	11/16/2010
9282233009	WSW-4	11/16/2010

approved  
MAP  
12-13-10

If you have any questions or to pay by credit card, please contact Kevin Herring at Pace.  
Phone: 1(704)875-9092 Email: kevin.herring@pacelabs.com

Page 1 of 1

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL \$441.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 92-617362 Invoice No: 109276578



# INVOICE

Pace Analytical Services, Inc.  
9800 Kinsey Ave., Suite 100  
Huntersville, NC 28078  
Phone: (704)875-9092

RECEIVED/DENR  
DWM UST SECTION

2010 DEC -9 PM 2:35

Invoice Number: 109276726  
Date: 12/01/2010  
Total Amount Due: \$1,492.00

## Sold To:

Ms. Linda Bialock  
NCDENR - UST Section  
1637 Mail Service Center  
Raleigh, NC 27699-1637  
(919)733-1314

## Please Remit To:

Pace Analytical Services, Inc.  
P.O. Box 684056  
Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
92-617366 / 92-TERRFTFRD	EP4657506	Renee Spencer	Net 30 Days**	1

Client Project: 13090 FIRST REPUBLIC SAVINGS  
Pace Project No: 9282399  
Report Sent To: Ms. Linda Bialock, NCDENR - UST Section  
Comments:

Client Name: TERRAINE\_FTF\_RDU  
Sample Received: 11/17/2010

## ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	6200B MSV	SM 6200B	Water	\$49.00	\$49.00
1	Ea	625 Semivolatile Organics	EPA 625	Water	\$143.00	\$143.00
3	Ea	8015 GCS DRO	EPA 8015 Modified	Solid	\$28.00	\$84.00
3	Ea	8260 MSV 5035A Volatile Organics	EPA 8260	Solid	\$69.00	\$207.00
3	Ea	EPA 8270 Solid	EPA 8270	Solid	\$143.00	\$429.00
3	Ea	Gasoline Range Organics	EPA 8015 Modified	Solid	\$32.00	\$96.00
3	Ea	MADEP EPH NC Soil	MADEP EPH	Solid	\$77.00	\$231.00
1	Ea	MADEP EPH NC Water	MADEP EPH	Water	\$77.00	\$77.00
3	Ea	MADEP VPH NC Soil	MADEP VPH	Solid	\$45.00	\$135.00
1	Ea	MADEP VPH NC Water	MADEP VPH	Water	\$34.00	\$34.00
1	Ea	TIC Report MSSV		Water	\$7.00	\$7.00
Analytical Subtotal						\$1,492.00

Total Number of Charges 23

Total Invoice Amount \$1,492.00

## Samples Received for analysis:

Lab ID	Client Sample ID	Received
9282399001	SB-2 @ 15'	11/17/2010
9282399002	SB-3 @ 10'	11/17/2010
9282399003	SB-4 @ 20'	11/17/2010

approved  
NAP  
12-13-10  
Page 1 of 2

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL \$1,492.00**

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 92-617366 Invoice No: 109276726



# INVOICE

Pace Analytical Services, Inc.  
9800 Kinsey Ave., Suite 100  
Huntersville, NC 28078  
Phone: (704)875-9092

RECEIVED/DENR  
DWM UST SECTION

2010 DEC -9 PM 2:35

Invoice Number: 109276726  
Date: 12/01/2010  
Total Amount Due: \$1,492.00

## Sold To:

Ms. Linda Blalock  
NCDENR - UST Section  
1637 Mail Service Center  
Raleigh, NC 27699-1637  
(919)733-1314

## Please Remit To:

Pace Analytical Services, Inc.  
P.O. Box 684056  
Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
92-617366 / 92-TERRFTFRD	EP4657506	Renee Spencer	Net 30 Days**	2

Client Project: 13090 FIRST REPUBLIC SAVINGS  
Pace Project No: 9282399  
Report Sent To: Ms. Linda Blalock, NCDENR - UST Section  
Comments:

Client Name: TERRAINE\_FTF\_RDU  
Sample Received: 11/17/2010

## Samples Received for analysis:

Lab ID	Client Sample ID	Received
9282399004	TW-1	11/17/2010

If you have any questions or to pay by credit card, please contact Renee Spencer at Pace.  
Phone: (704)875-9092 Email: renee.spencer@pacelabs.com

**\*\*1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.  
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

DIVISION OF WASTE MANAGEMENT

UST SECTION

September 2, 2010

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Angelene Council

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: 16-1713-5C

Payee: Terraine Eastern

Amount of Payment: \$900.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 733-1312.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	13- NCSL09- 004-2-2		\$900.00

\*\*\*



# Invoice

NC Department of Environment and Natural Resources  
1601 Mail Service Center  
Raleigh, NC 27699-1601

2010 AUG 27 PM 4:07

Invoice # 13-NCSL09-004-2-2  
Invoice Date 8/27/2010  
Due Date 9/26/2010  
Terms Net 30

Project 13-NCSL09-004-02 - Former First Republic Savings  
PO Number 16-1713-5C  
Location Address 948 Roanoke Avenue  
Halifax County  
Roanoke Rapids  
Fac. ID  
Incident # 13090  
Incident Manager: Mark Petermann

Description	Quantity	Unit Rate	Amount
UST Closure Report 6.030	1.00	900.00	\$900.00
Invoice Total			\$900.00
Less Applied Payments			\$0.00
Less Advance Billings			\$0.00
Amount Due			\$900.00

## REMITTANCE ADDRESS:

Terraine, Inc.  
P.O. Box 306062  
Nashville, TN 37230-6062

If you have any questions concerning this invoice, please contact us at [billing@terrine.com](mailto:billing@terrine.com) or call 800-531-1242 ext 703.

We appreciate your business!

*approved*  
*MAP*  
*9-2-10*

DIVISION OF WASTE MANAGEMENT

UST SECTION

August 2, 2010

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Angelene Council

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: 16-1713-5C

Payee: Terraine Eastern

Amount of Payment: \$12,308.85

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 733-1312/733-1323.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	13- NCSL09- 004-2		\$11,259.82
14662		Batts Grocery	
	13- NCSL09- 006-2		\$1,049.03

\*\*\*



# TERRAINE

RECEIVED/DEUR  
2010 JUL 30 PM 3:40

## INVOICE

North Carolina Department of Environment and  
Natural Resources

Attn: Mark Petermann  
1601 Mail Service Center  
Raleigh, NC 27699-1601

Project: 13-NCSL09-004 - Former First Republic Savings  
Contract Number: 16-1713-5C  
Location Address: 948 Roanoke Avenue  
Roanoke Rapids, NC  
Halifax  
Incident #: 13090

### Summary

Invoice #:	13-NCSL09-004-2
Invoice Date:	07/30/2010
Invoice Amount:	\$ 11,259.82

### REMITTANCE ADDRESS:

Terraine, Inc.  
P.O. Box 306062  
Nashville, TN 37230-6062

*approved  
mish  
8-2-10*

If you have any questions concerning this invoice, please contact us at [billing@terrine.com](mailto:billing@terrine.com) or call 800-531-1242 ext 703.  
We appreciate your business!

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.CONTRACT # 16-1713-5CSITE NAME: Former First Republic SavingsINCIDENT # 13090COUNTY: HalifaxCITY: Roanoke RapidsPROJECT MANAGER: Mark PetermannTASK AUTHORIZATION NUMBER: 13-NCSL09-004-2TASK INVOICE(S) NOT TO EXCEED: 11,259.82DESCRIPTION OF TASK(S) TO BE PERFORMED: See BelowCONTRACTOR'S PROPOSAL # 13-NCSL09-004-2DATE: 03/08/2010

## Work Conducted:

Terraine attempted to remove two USTs. It was discovered that the 2,000-gallon UST did not exist in the location determined. Instead a brick-walled pit that appeared to be an old septic system was discovered. Terraine collected a soil sample from the excavated material and tested for gasoline and diesel range organics.

The heating oil UST was determined to be located underneath an air conditioning unit and could not be moved. A soil boring was advanced to the southeast of the UST and a sample collected which was analyzed for diesel-range organics.

## TA Standard Line Items

ITEM	Task ID	# Units	Rate	Cost
Cost for Soil Excavation and Backfilling A	7.300A	300.00	\$ 61.00	\$ 18,300.00
Request for Bid	1.061	1.00	\$ 200.00	\$ 200.00
Preparation of Work Plan for UST Closure	2.330	1.00	\$ 50.00	\$ 50.00
Supervision of Closure Two days of fieldwork + travel time.	2.381	16.00	\$ 50.00	\$ 800.00
UST Closure Report	6.030	1.00	\$ 900.00	\$ 900.00
Drilling Equipment Mobilization B	3.398B	1.00	\$ 350.00	\$ 350.00
Cost of Disposal/Treatment of Contaminated Soil A	7.361A	300.00	\$ 26.00	\$ 7,800.00
<b>TOTAL COST ESTIMATE</b>				\$ 28,400.00

## TA Analytical Tests

# Units	Rate	NCSL Code	Cost
20.00	\$ 0.00	Code # 370	\$ 0.00
20.00	\$ 0.00	Code # 423	\$ 0.00
20.00	\$ 0.00	Code # 412	\$ 0.00
20.00	\$ 0.00	Code # 409	\$ 0.00
<b>TOTAL COST ESTIMATE</b>			\$ 0.00

## Line Item Adjustments

ITEM	Task ID	# Units	Rate	Cost
Cost for Soil Excavation and Backfilling A	7.300A	-1.00	\$ 10,358.18	\$ -10,358.18
Drilling Equipment Mobilization B	3.398B	-1.00	\$ 350.00	\$ -350.00
Cost of Disposal/Treatment of Contaminated Soil A	7.361A	-1.00	\$ 5,532.00	\$ -5,532.00
UST Closure Report	6.030	-1.00	\$ 900.00	\$ -900.00
<b>TOTAL COST ESTIMATE</b>				\$ -17,140.18

approved  
MFA  
2-2-10

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.CONTRACT # 16-1713-5CSITE NAME: Former First Republic SavingsINCIDENT # 13090COUNTY: HalifaxCITY: Roanoke RapidsPROJECT MANAGER: Mark Petermann

Analytical Adjustments				
ITEM	Task ID	# Units	Rate	Cost
EPA 3550/8015B DRO and EPA 5030/8015B GRO or California Meth		-18.00	\$ 0.00	\$ 0.00
EPA METHOD 8270 (Polynuclear Aromatic Hydrocarbons (PAHs) On		-18.00	\$ 0.00	\$ 0.00
EPA METHOD 5035/8260 (Including MTBE & IPE)		-18.00	\$ 0.00	\$ 0.00
Massachusetts Dept. of Environmental Protection VPH & EPH Alkanes.		-18.00	\$ 0.00	\$ 0.00
TOTAL COST ESTIMATE				\$ 0.00

TA Budget:


Percent Complete for TA: \_\_\_\_\_

Prior Invoices:

Current Invoice:

Balance of TA:

PROJECT MANAGER: Mark Petermann

DATE: \_\_\_\_\_

ADMINISTRATOR: \_\_\_\_\_

DATE: \_\_\_\_\_



ENVIRONMENTAL AND INDUSTRIAL RESOURCES

TA02

# INVOICE

INVOICE NUMBER: 10305

INVOICE DATE: 6/28/10

1703 Vargrave Street • Winston-Salem, NC 27107  
336.725.5844 • fax: 336.725.6244 • [www.evocorp.net](http://www.evocorp.net)

PAGE: 1

**CUSTOMER:**

Terraine, Inc.  
PO Box 1146  
Pineville, NC 28134

**PROJECT:**

First Republic Savings  
(Carini's Italian Restaurant)  
948 Roanoke Ave.  
Roanoke Rapids, NC

SHIP VIA .....  
SHIP DATE .....  
DUE DATE ..... 7/28/10  
TERMS ..... Net 30 Days

CUST ID ..... TERRAINE  
PO NUMBER ..... Laura Robertson  
PO DATE ..... 4/27/10  
OUR ORDER NO ..... 051006  
SALESPERSON .....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
Tank Excavation & Disposal	1.00	Flat	6,195.000	6,195.00
Deduct for No Tank	1.00	Flat	1,200.000	-1,200.00
Additional Charge for Weekend Labor	1.00	Flat	920.000	920.00
Vacuum Truck (Weekend)	8.75	Hour	112.500	984.38
Waste Water Disposal	349.00	Gal	0.290	101.21
#57 Stone Supply & Transportation	7.98	Ton	30.950	246.98
Debris Transportation and Disposal (Weekend)	1.00	Load	650.000	650.00
Tire Transportation and Disposal	15.00	Each	2.950	44.25
SUBTOTAL:				7,941.82
TAX:				
PAYMENT:				
TOTAL:				7,941.82

*Approved*  
*MB*



1703 Vargrave Street  
Winston-Salem, NC 27107  
ph 336-725-5844  
fax 336-725-6244

---

## CERTIFICATE OF DISPOSAL

Evo Corporation does hereby certify that 349 gallons of non-hazardous contaminated water received on 06/27/2010 from:

Generator: First Republic Savings  
  
Originating at: (Carini's Italian Restaurant)  
948 Roanoke Avenue  
Roanoke Rapids, NC

EC Waste ID #: 051006

has been disposed of by Evo Corporation in a manner approved by the North Carolina Department of Environment and Natural Resources.

Signature:

Thomas W. Hammett  
CEO  
Evo Corporation

# EVO CORPORATION

1703 Vargrave Street, Winston-Salem, NC 27107  
www.evocorp.net

## NON-HAZARDOUS MATERIALS MANIFEST

Load #

Manifest No. **69575**

### GENERATOR INFORMATION

Generator: **First Republic Savings**  
Site Address: **948 Roanoke Avenue**  
City/State: **Roanoke Rapids, NC 27851**

Phone: **919-780-7401**  
Contact: **Chris Hollinger**

### MATERIAL DESCRIPTION / QUANTITY / WEIGHT

Gross Weight (lbs): \_\_\_\_\_ Material: **Product**  
Empty Weight (lbs): \_\_\_\_\_ Contaminant: **Gasoline & Diesel**  
Net Weight (lbs): \_\_\_\_\_

Quantity

**349**

Tons Drums Pails Sacs Yards Other: Galons

### TRANSPORTER INFORMATION

Transporter: **Evo Corporation**  
Truck #: **402**

Phone: **336-725-5844**  
Contact: **Tony Disher**

As the transporter, I certify that the materials described above being shipped under this non-hazardous materials manifest are properly classified, packaged, labeled, secured and are in proper condition for transport in commerce under the applicable regulations governing transportation, and I hereby receive this material for delivery to the facility designate.

Driver Signature: *Jeremy Hammett*

Date: **6-27-10**

### FACILITY INFORMATION

**051006**

Evo Project #: \_\_\_\_\_

EVO CORPORATION  
1703 Vargrave Street  
Winston-Salem, NC 27107

Phone: **(336) 725-5844**

Contact: **Tony Disher**

I certify that the carrier has delivered the materials described above to this facility, and I hereby accept this material for treatment and/or disposal in a manner that has been authorized by the State of North Carolina.

Facility Signature: *[Signature]*

Date: **06/27/10**

White/Facility

Canary/Invoice

Goldenrod/Generator

Pink/Carrier



ENVIRONMENTAL AND INDUSTRIAL RESOURCES

# INVOICE

INVOICE NUMBER: 10350

INVOICE DATE: 7/16/10

Argrove Street • Winston-Salem, NC 27107  
5.5844 • fax: 336.725.6244 • [www.evocorp.net](http://www.evocorp.net)

PAGE: 1

CUSTOMER:  
Terraine, Inc.  
PO Box 1146  
Pineville, NC 28134

PROJECT:  
First Republic Savings  
(Carini's Italian Restaurant)  
948 Roanoke Ave.  
Roanoke Rapids, NC

SHIP VIA .....  
SHIP DATE .....  
DUE DATE..... 8/15/10  
TERMS..... Net 30 Days

CUST ID ..... TERRAINE  
PO NUMBER..... Laura Robertson  
PO DATE..... 4/27/10  
OUR ORDER NO..... 051006  
SALESPERSON .....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
air Damage Done by Garbage Truck Replace Asphalt	1.00	Flat	2,268.000	2,268.00
SUBTOTAL:				2,268.00
TAX:				
PAYABLE:				2,268.00
TOTAL:				2,268.00

approved  
unc



## INVOICE

North Carolina Department of Environment and  
Natural Resources

Attn: Mark Petermann

1601 Mail Service Center

Raleigh, NC 27699-1601

**Project:** 13-NCSL09-004 - Former First Republic Savings

**Contract Number:** 16-1713-5C

**Location Address:** 948 Roanoke Avenue

Roanoke Rapids, NC

Halifax

**Incident #:** 13090

### Summary

<b>Invoice #:</b>	13-NCSL09-004-2
<b>Invoice Date:</b>	07/30/2010
<b>Invoice Amount:</b>	\$ 11,259.82

*PD  
8-2-10*

**REMITTANCE ADDRESS:**

Terraine, Inc.

P.O. Box 306062

Nashville, TN 37230-6062

If you have any questions concerning this invoice, please contact us at [billing@terrine.com](mailto:billing@terrine.com) or call 800-531-1242 ext 703.

We appreciate your business!

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.

CONTRACT # 16-1713-5C

SITE NAME: Former First Republic Savings

INCIDENT # 13090

COUNTY: Halifax

CITY: Roanoke Rapids

PROJECT MANAGER: Mark Petermann

TASK AUTHORIZATION NUMBER: 13-NCSL09-004-2

TASK INVOICE(S) NOT TO EXCEED: 11,259.82

DESCRIPTION OF TASK(S) TO BE PERFORMED: See Below

CONTRACTOR'S PROPOSAL # 13-NCSL09-004-2 DATE: 03/08/2010

## Work Conducted:

Terraine attempted to remove two USTs. It was discovered that the 2,000-gallon UST did not exist in the location determined. Instead a brick-walled pit that appeared to be an old septic system was discovered. Terraine collected a soil sample from the excavated material and tested for gasoline and diesel range organics.

The heating oil UST was determined to be located underneath an air conditioning unit and could not be moved. A soil boring was advanced to the southeast of the UST and a sample collected which was analyzed for diesel-range organics.

## TA Standard Line Items

ITEM	Task ID	# Units	Rate	Cost
Cost for Soil Excavation and Backfilling A	7.300A	300.00	\$ 61.00	\$ 18,300.00
Request for Bid	1.061	1.00	\$ 200.00	\$ 200.00
Preparation of Work Plan for UST Closure	2.330	1.00	\$ 50.00	\$ 50.00
Supervision of Closure Two days of fieldwork + travel time.	2.381	16.00	\$ 50.00	\$ 800.00
UST Closure Report	6.030	1.00	\$ 900.00	\$ 900.00
Drilling Equipment Mobilization B	3.398B	1.00	\$ 350.00	\$ 350.00
Cost of Disposal/Treatment of Contaminated Soil A	7.361A	300.00	\$ 26.00	\$ 7,800.00
TOTAL COST ESTIMATE				\$ 28,400.00

## TA Analytical Tests

# Units	Rate	NCSL Code	Cost
20.00	\$ 0.00	Code # 370	\$ 0.00
20.00	\$ 0.00	Code # 423	\$ 0.00
20.00	\$ 0.00	Code # 412	\$ 0.00
20.00	\$ 0.00	Code # 409	\$ 0.00
TOTAL COST ESTIMATE			\$ 0.00

## Line Item Adjustments

ITEM	Task ID	# Units	Rate	Cost
Cost for Soil Excavation and Backfilling A	7.300A	-1.00	\$ 10,358.18	\$ -10,358.18
Drilling Equipment Mobilization B	3.398B	-1.00	\$ 350.00	\$ -350.00
Cost of Disposal/Treatment of Contaminated Soil A	7.361A	-1.00	\$ 5,532.00	\$ -5,532.00
UST Closure Report	6.030	-1.00	\$ 900.00	\$ -900.00
TOTAL COST ESTIMATE				\$ -17,140.18

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.CONTRACT # 16-1713-5CSITE NAME: Former First Republic SavingsINCIDENT # 13090COUNTY: HalifaxCITY: Roanoke RapidsPROJECT MANAGER: Mark Petermann

Analytical Adjustments				
ITEM	Task ID	# Units	Rate	Cost
EPA 3550/8015B DRO and EPA 5030/8015B GRO or California Meth.		-18.00	\$ 0.00	\$ 0.00
EPA METHOD 8270 (Polynuclear Aromatic Hydrocarbons (PAHs) Onl		-18.00	\$ 0.00	\$ 0.00
EPA METHOD 5035/8260 (Including MTBE & IPE)		-18.00	\$ 0.00	\$ 0.00
Massachusetts Dept. of Environmental Protection VPH & EPH Alkanes.		-18.00	\$ 0.00	\$ 0.00
TOTAL COST ESTIMATE				\$ 0.00

TA Budget:

Prior Invoices:

Current Invoice:

Balance of TA:


Percent Complete for TA: \_\_\_\_\_

PROJECT MANAGER: Mark Petermann

DATE: \_\_\_\_\_

ADMINISTRATOR: \_\_\_\_\_

DATE: \_\_\_\_\_



ENVIRONMENTAL AND INDUSTRIAL RESOURCES

TA02

**INVOICE**

INVOICE NUMBER: 10305

INVOICE DATE: 6/28/10

1703 Vargrave Street • Winston-Salem, NC 27107  
336.725.5844 • fax: 336.725.6244 • [www.evocorp.net](http://www.evocorp.net)

PAGE: 1

**CUSTOMER:**Terraine, Inc.  
PO Box 1146  
Pineville, NC 28134**PROJECT:**First Republic Savings  
(Carini's Italian Restaurant)  
948 Roanoke Ave.  
Roanoke Rapids, NCSHIP VIA .....  
SHIP DATE .....  
DUE DATE ..... 7/28/10  
TERMS ..... Net 30 DaysCUST ID ..... TERRAINE  
PO NUMBER ..... Laura Robertson  
PO DATE ..... 4/27/10  
OUR ORDER NO ..... 051006  
SALESPERSON .....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
Tank Excavation & Disposal	1.00	Flat	6,195.000	6,195.00
Deduct for No Tank	1.00	Flat	1,200.000	-1,200.00
Additional Charge for Weekend Labor	1.00	Flat	920.000	920.00
Vacuum Truck (Weekend)	8.75	Hour	112.500	984.38
Waste Water Disposal	349.00	Gal	0.290	101.21
#57 Stone Supply & Transportation	7.98	Ton	30.950	246.98
Debris Transportation and Disposal (Weekend)	1.00	Load	650.000	650.00
Tire Transportation and Disposal	15.00	Each	2.950	44.25
			<b>SUBTOTAL:</b>	7,941.82
			<b>TAX:</b>	
			<b>PAYMENT:</b>	
			<b>TOTAL:</b>	7,941.82



1703 Vargrave Street  
Winston-Salem, NC 27107  
ph 336-725-5844  
fax 336-725-6244

---

## CERTIFICATE OF DISPOSAL

Evo Corporation does hereby certify that 349 gallons of non-hazardous contaminated water received on 06/27/2010 from:

Generator: First Republic Savings  
  
Originating at: (Carini's Italian Restaurant)  
948 Roanoke Avenue  
Roanoke Rapids, NC

EC Waste ID #: 051006

has been disposed of by Evo Corporation in a manner approved by the North Carolina Department of Environment and Natural Resources.

Signature :

Thomas W. Hammett  
CEO  
Evo Corporation

# EVO CORPORATION

1703 Vargrave Street, Winston-Salem, NC 27107

www.evocorp.net

## NON-HAZARDOUS MATERIALS MANIFEST

Load #

Manifest No. **69575**

### GENERATOR INFORMATION

Generator: **First Republic Savings**

Phone: **919-780-7401**

Site Address: **948 Roanoke Avenue**

City/State: **Roanoke Rapids, NC 27851**

Contact: **Chris Hollinger**

### MATERIAL DESCRIPTION / QUANTITY / WEIGHT

Gross Weight (lbs):

Material: **Product**

Empty Weight (lbs):

Contaminant: **Gasoline & Diesel**

Net Weight (lbs):

Quantity

**349**

Tons

Drums

Pails

Sacs

Yards

Other: **Gallons**

### TRANSPORTER INFORMATION

Transporter: **Evo Corporation**

Phone: **336-725-5844**

Truck #: **402**

Contact: **Tony Disher**

As the transporter, I certify that the materials described above being shipped under this non-hazardous materials manifest are properly classified, packaged, labeled, secured and are in proper condition for transport in commerce under the applicable regulations governing transportation, and I hereby receive this material for delivery to the facility designate.

Driver Signature: *Jeremy Hammett*

Date: **6-27-10**

### FACILITY INFORMATION

**051006**

Evo Project #: \_\_\_\_\_

EVO CORPORATION

1703 Vargrave Street

Winston-Salem, NC 27107

Phone: **(336) 725-5844**

Contact: **Tony Disher**

I certify that the carrier has delivered the materials described above to this facility, and I hereby accept this material for treatment and/or disposal in a manner that has been authorized by the State of North Carolina.

Facility Signature: *SB*

Date: **06/27/10**

White/Facility

Canary/Invoice

Goldenrod/Generator

Pink/Carrier



ENVIRONMENTAL AND INDUSTRIAL RESOURCES

# INVOICE

INVOICE NUMBER: 10350

INVOICE DATE: 7/16/10

argrave Street • Winston-Salem, NC 27107  
5.5844 • fax: 336.725.6244 • [www.evocorp.net](http://www.evocorp.net)

PAGE: 1

CUSTOMER:  
Terraine, Inc.  
PO Box 1146  
Pineville, NC 28134

PROJECT:  
First Republic Savings  
(Carini's Italian Restaurant)  
948 Roanoke Ave.  
Roanoke Rapids, NC

SHIP VIA .....  
SHIP DATE .....  
DUE DATE ..... 8/15/10  
TERMS ..... Net 30 Days

CUST ID ..... TERRAINE  
PO NUMBER ..... Laura Robertson  
PO DATE ..... 4/27/10  
OUR ORDER NO ..... 051006  
SALESPERSON .....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
air Damage Done by Garbage Truck Replace Asphalt	1.00	Flat	2,268.000	2,268.00
SUBTOTAL:				2,268.00
TAX:				
PAYMENT:				
TOTAL:				2,268.00

8/3/10  
2345748  
✓

DIVISION OF WASTE MANAGEMENT

UST SECTION

July 16, 2010

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Barbara Corey

*Mark Referman*

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: 11002-532199-6370

Contract No: 16-1601R-Com-Pace

Payee: Pace Analytical Services, Inc.

Amount of Payment: \$2,786.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 733-1323.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	10926780 6		\$728.00
18206		ADAM'S PLACE	
	10926751 4		\$1,323.00
22941		SAV-A-TON # 76	
	10926768 5		\$735.00

\*\*\*



# INVOICE

Pace Analytical Services, Inc.  
9800 Kincey Ave., Suite 100  
Huntersville, NC 28078  
Phone: (704)875-9092

RECEIVED/DETR  
2010 JUL 13 PM 12:25  
Invoice Number: 109267806  
Date: 07/12/2010  
Total Amount Due: \$728.00

## Sold To:

Ms. Linda Blalock  
NCDENR - UST Section  
1637 Mail Service Center  
Raleigh, NC 27699-1637  
(919)733-1314

## Please Remit To:

Pace Analytical Services, Inc.  
P.O. Box 684056  
Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
92-617366 / 92-TERRFTFRD	EP4657506	Renee Spencer	Net 30 Days	1

Client Project: 13090 FIRST REBUBLIC SAVINGS  
Pace Project No: 9272474  
Report Sent To: Ms. Linda Blalock, NCDENR - UST Section  
Comments:

Client Name: TERRAINE\_FTF\_RDU  
Sample Received: 6/29/2010

## ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8015 GCS DRO	EPA 8015 Modified	Solid	\$28.00	\$28.00
2	Ea	8260 MSV 5035A Volatile Organics	EPA 8260	Solid	\$69.00	\$138.00
2	Ea	EPA 8270 Solid	EPA 8270	Solid	\$143.00	\$286.00
1	Ea	Gasoline Range Organics	EPA 8015 Modified	Solid	\$32.00	\$32.00
2	Ea	MADEP EPH NC Soil	MADEP EPH	Solid	\$77.00	\$154.00
2	Ea	MADEP VPH NC Soil	MADEP VPH	Solid	\$45.00	\$90.00
Analytical Subtotal						\$728.00

Total Number of Charges 10

Total Invoice Amount \$728.00

## Samples Received for analysis:

Lab ID	Client Sample ID	Received
9272474001	A-1	6/29/2010 3:50:00
9272474002	SB-1 @ 4FT	6/29/2010 3:50:00

If you have any questions or to pay by credit card, please contact Renee Spencer at Pace.  
Phone: (704)875-9092 Email: renee.spencer@pacelabs.com

approved  
MAS  
7-16-10

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS.  
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

Page 1 of 1

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$728.00

Amount Paid: \$ \_\_\_\_\_

Check No: \_\_\_\_\_

Customer No: 92-617366 Invoice No: 109267806



DIVISION OF WASTE MANAGEMENT

# North Carolina Department of Environment and Natural Resources

Division of Waste Management

March 2, 2010  
Dexter R. Matthews  
Director

Beverly Eaves Perdue  
Governor

Dee Freeman  
Secretary

## MEMORANDUM

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Angelene Council

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: 16-1713-5C

Payee: Terraine Eastern

Amount of Payment: \$1,270.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 733-1312.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	13NCSL090041		\$1,270.00

\*\*\*



## INVOICE

North Carolina Department of Environment and  
Natural Resources

Attn: Mark Petermann  
1601 Mail Service Center  
Raleigh, NC 27699-1601

Project: 13-NCSL09-004 - Former First Republic Savings  
Contract Number: 16-1713-5C  
Location Address: 948 Roanoke Avenue  
Roanoke Rapids, NC  
Halifax  
Incident #: 13090

COPY

### Summary

Invoice #:	13-NCSL09-004-1
Invoice Date:	02/26/2010
Invoice Amount:	\$ 1,270.00

### REMITTANCE ADDRESS:

Terraine, Inc.  
P.O. Box 306062  
Nashville, TN 37230-6062

*approved*  
*MSB*  
*3-2-10*

If you have any questions concerning this invoice, please contact us at [billing@terrine.com](mailto:billing@terrine.com) or call 800-531-1242 ext 703.  
We appreciate your business!

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.

CONTRACT # 16-1713-5C

SITE NAME: Former First Republic Savings

INCIDENT # 13090

COUNTY: Halifax

CITY: Roanoke Rapids

PROJECT MANAGER: Mark Petermann

TASK AUTHORIZATION NUMBER: 13-NCSL09-004-1

TASK INVOICE(S) NOT TO EXCEED: 1,270.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: See Below

CONTRACTOR'S PROPOSAL # 13-NCSL09-004-1 DATE:

Terraine proposes to conduct initial project setup and to prepare a health & safety plan at the First Republic Savings site in Roanoke Rapids, NC. The First Republic Savings site currently operates as an Carini's Italian Restaurant. Historical records indicate that a gasoline UST system possibly exists at this site. A geophysical survey performed by ATC in May 2008 identified a 12 foot by 12 foot by 12 foot area under the current parking lot that may contain remnant tanks from a former UST system. Terraine proposes to use a concrete corer with a 4" bit to install five holes in the asphalt above the 12 foot by 12 foot area in the parking lot. Through these holes, Terraine will use a hand probe to attempt to determine if a UST is still present. If a UST is encountered, Terraine will collect one soil sample from each hole and sample by 6200B, to assess possible soil contamination. If evidence of a UST is not found, Terraine will finish site assessment activities. A letter report, including a description of the field work performed and the potential analytical results, will be provided.

## TA Standard Line Items

ITEM	Task ID	# Units	Rate	Cost
Staff Professional - for rental of concrete coring tool	9.400	1.00	\$ 190.00	\$ 190.00
Staff Professional - preparing letter report	9.400	4.00	\$ 75.00	\$ 300.00
Supervision of Field Work	3.101	8.00	\$ 75.00	\$ 600.00
Initial Project Review/Setup B	1.010	1.00	\$ 150.00	\$ 150.00
Health and Safety Plan	1.040	1.00	\$ 30.00	\$ 30.00
TOTAL COST ESTIMATE				\$ 1,270.00

## TA Analytical Tests

# Units	Rate	NCSL Code	Cost
5.00	\$ 0.00	Code # 409	\$ 0.00
TOTAL COST ESTIMATE			\$ 0.00

## Line Item Adjustments

ITEM	Task ID	# Units	Rate	Cost
			\$	\$
TOTAL COST ESTIMATE				\$

## Analytical Adjustments

ITEM	Task ID	# Units	Rate	Cost
EPA METHOD 5035/8260 (Including MTBE & IPE)		-5.00	\$ 0.00	\$ 0.00
TOTAL COST ESTIMATE				\$ 0.00

## STATE TRUST FUND

## INVOICE

CONTRACTOR: Terraine, Inc.SITE NAME: Former First Republic SavingsCOUNTY: HalifaxPROJECT MANAGER: Mark PetermannCONTRACT # 16-1713-5CINCIDENT # 13090CITY: Roanoke Rapids

TA Budget:

Prior Invoices:

Current Invoice:

Balance of TA:


Percent Complete for TA: \_\_\_\_\_

PROJECT MANAGER: Mark Petermann

DATE: \_\_\_\_\_

ADMINISTRATOR:

DATE:


**STATE TRUST FUND  
PROPOSAL**

<b>CONTRACTOR:</b> <u>Terraine, Inc.</u>		<b>CONTRACT #</b> <u>16-1713-5C</u>
<b>SITE NAME:</b> <u>First Republic Savings</u>		<b>INCIDENT #</b> <u>13090</u>
<b>COUNTY:</b> <u>Halifax</u>		<b>CITY:</b> <u>Roanoke Rapids</u>
<b>PROJECT MANAGER:</b> <u>Brian Wright</u>	<b>Cell:</b> <u>(919) 710-2131</u>	<b>Email:</b> <u>bwright@terrine.com</u>
<b>EMPLOYEE LEAD:</b> <u>Jad Bean</u>	<b>Cell:</b> <u>(919) 627-4512</u>	<b>Email:</b> <u>jbean@terrine.com</u>
<b>TASK AUTHORIZATION NUMBER:</b> <u>13-NCSL09-004-1</u>		
<b>TASK INVOICE(S) NOT TO EXCEED:</b> <u>1,270.00</u>		
<b>DESCRIPTION OF TASK(S) TO BE PERFORMED:</b> <u>See Below</u>		
<b>CONTRACTOR'S PROPOSAL #</b> <u>13-NCSL09-004-1</u>		<b>DATE:</b> _____

Terraine proposes to conduct initial project setup and to prepare a health & safety plan at the First Republic Savings site in Roanoke Rapids, NC. The First Republic Savings site currently operates as an Carini's Italian Restaurant. Historical records indicate that a gasoline UST system possibly exists at this site. A geophysical survey performed by ATC in May 2008 identified a 12 foot by 12 foot by 12 foot area under the current parking lot that may contain remnant tanks from a former UST system. Terraine proposes to use a concrete corer with a 4" bit to install five holes in the asphalt above the 12 foot by 12 foot area in the parking lot. Through these holes, Terraine will use a hand probe to attempt to determine if a UST is still present. If a UST is encountered, Terraine will collect one soil sample from each hole and sample by 6200B, to assess possible soil contamination. If evidence of a UST is not found, Terraine will finish site assessment activities. A letter report, including a description of the field work performed and the potential analytical results, will be provided.

TA Standard Line Items				
ITEM	Task ID	# Units	Rate	Cost
Staff Professional - preparing letter report	9.400	4.00	\$ 75.00	\$ 300.00
Supervision of Field Work	3.101	8.00	\$ 75.00	\$ 600.00
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Health and Safety Plan	1.040	1.00	\$ 30.00	\$ 30.00
Staff Professional - for rental of concrete coring tool	9.400	1.00	\$ 190.00	\$ 190.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ 1,270.00</b>

TA Analytical Tests				
ITEM	NCSL Code	# Units	Rate	Cost
EPA METHOD 5035/8260 (Including MTBE & IPE)	Code # 409	5.00	\$ 0.00	\$ 0.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ 0.00</b>

Sent TA 1 via email  
11-23-09  


**ATTACHMENT I  
STATE TRUST FUND  
TASK AUTHORIZATION FORM**

**CONTRACTOR:** Terraine, Inc.

**CONTRACT #** 16-1713-5C

**SITE NAME:** First Republic Savings

**INCIDENT #** 13090

**COUNTY:** Halifax

**CITY:** Roanoke Rapids

**PROJECT MANAGER:** Brian Wright

**Cell:** (919) 710-2131

**Email:** bwright@terrine.com

**EMPLOYEE LEAD:** Jad Bean

**Cell:** (919) 627-4512

**Email:** jbean@terrine.com

**REGIONAL OFFICE:**

<b>ARO</b>	<b>FRO</b>	<b>MRO</b>	<b>RRO</b>	<b>WARO</b>	<b>WIRO</b>	<b>WSRO</b>
------------	------------	------------	------------	-------------	-------------	-------------

**STATUS:**

**COMMERCIAL:**

☒

**NON-COMMERCIAL:**

**RISK:**

**HIGH**

**INTERMEDIATE**

**LOW**

**TASK AUTHORIZATION NUMBER:** 13-NCSL09-004-1

**TASK INVOICE(S) NOT TO EXCEED:** 1,270.00

**DESCRIPTION OF TASK(S) TO BE PERFORMED:** See Below

**CONTRACTOR'S PROPOSAL #** 13-NCSL09-004-1 **DATE:** \_\_\_\_\_

Terraine proposes to conduct initial project setup and to prepare a health & safety plan at the First Republic Savings site in Roanoke Rapids, NC. The First Republic Savings site currently operates as an Carini's Italian Restaurant. Historical records indicate that a gasoline UST system possibly exists at this site. A geophysical survey performed by ATC in May 2008 identified a 12 foot by 12 foot by 12 foot area under the current parking lot that may contain remnant tanks from a former UST system. Terraine proposes to use a concrete corer with a 4" bit to install five holes in the asphalt above the 12 foot by 12 foot area in the parking lot. Through these holes, Terraine will use a hand probe to attempt to determine if a UST is still present. If a UST is encountered, Terraine will collect one soil sample from each hole and sample by 6200B, to assess possible soil contamination. If evidence of a UST is not found, Terraine will finish site assessment activities. A letter report, including a description of the field work performed and the potential analytical results, will be provided.

**CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:**

--

**SUBCONTRACTORS:**

--

**DENR INCIDENT MANAGER:** Mark Petermann

**DATE:** \_\_\_\_\_

**DEADLINE:** \_\_\_\_\_

**ADMINISTRATOR:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

*Sent TA-1 11-23-09  
via email*

DIVISION OF WASTE MANAGEMENT

UST SECTION

June 6, 2008

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Angelene Council

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: N05015-1C

Payee: ATC Group Services, INC

Amount of Payment: \$2,230.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 715-4039.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	1504958	Final	\$2,230.00

\*\*\*



ATC Associates of North Carolina, P.C.  
Engineering Individual Solutions

NCDENR  
Division of Waste Management  
Attn: Mark Petermann  
1637 Mail Service Center  
Raleigh, NC 27699-1637

June 5, 2008  
**Project** 045.18514.3038  
**Invoice:** 1504958  
**ATC REF:** ATC:SE:045:EM  
Page 1

RECEIVED / DENR  
OWM UST SECTION  
08 JUN -5 PM 3:34

**Project** First Republic Savings Bank  
Client Contact No. N05015-1C TA: 13090-2  
**Proj Mgr:** Jeffrey Corson  
**Professional Services through June 5, 2008**

Task 06999 Ground Penetrating Radar Survey

**Unit Billing**

6/5/08 Lump Sum	\$1400.00	1,400.00	
<b>Total Units</b>		<b>1,400.00</b>	<b>1,400.00</b>
<b>Total this Task</b>			<b>\$1,400.00</b>

Task 99999 Hourly Rates

**Professional Personnel**

	Hours	Rate	Amount	
Staff Geologist	10.00	65.00	650.00	
Senior Project Manager	2.00	90.00	180.00	
Totals	12.00		830.00	
<b>Total Labor</b>				<b>830.00</b>
<b>Total this Task</b>				<b>\$830.00</b>

**Please Pay This Amount: \$2,230.00**

approved  
MAP  
6-6-08  
0900

Thank you,  
Please remit payment to : ATC Associates Inc. Dept. CH17565, Palatine, IL 60055-7565

## REMITTANCE COPY

Send with Payment to:  
ATC Associates Inc.  
Dept. CH17565  
Palatine, IL 60055-7565

NCDENR  
Division of Waste Management  
Attn: Mark Petermann  
1637 Mail Service Center  
Raleigh, NC 27699-1637

Project 045.18514.3038  
First Republic Savings Bank

Invoice Date: Thursday, June 05, 2008  
Invoice Number: 1504958

**Please Pay This Amount: \$2,230.00**

**For Information Regarding Credit Card or Wire  
Transfer Payments, Please Contact Corporate  
Accounts Receivable at (781) 404-1355**

Thank you,  
Please remit payment to : ATC Associates Inc. Dept. CH17565, Palatine, IL 60055-7565

<b>CONTRACTOR:</b>	<u>ATC Associates</u>	<b>CONTRACT #</b>	<u>N05015-1C</u>
<b>SITE NAME:</b>	<u>First Republic Savings Bank</u>	<b>INCIDENT #</b>	<u>13090</u>
<b>COUNTY:</b>	<u>Halifax</u>	<b>CITY:</b>	<u>Roanoke Rapids</u>
<b>PROJECT MANAGER:</b>	<u>David Lubell</u>		

<b>DESCRIPTION OF TASK(S) TO BE PERFORMED:</b>		<u>Listed below</u>	
<b>CONTRACTOR'S PROPOSAL #</b>	3038-2	<b>DATE:</b>	12/10/07

ITEM	# Units	Rate	Mult	Cost
Ground Penetrating Radar Survey	1	\$ 1,640.00	1	\$ 1,640.00
Staff Scientist (Travel, Supervision, and Letter Report of Findings)	10	\$ 65.00	1	\$ 650.00
Project Manager	2	\$ 90.00	1	\$ 180.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ 2,470.00</b>

05/20/2008 10:34 FAX

RECEIVED

004/006

MAY 20 2008

POSTED

MAY 21 08



# TAYLOR WISEMAN & TAYLOR

## ENGINEERS | SURVEYORS | SCIENTISTS

124 Gaither Drive | Suite 150 | Mt. Laurel, NJ 08054

856.235.7200 tel | 856.722.9250 fax | www.taylorwiseman.com

ATC Associates  
2725 E. Millbrook  
Suite 121  
Raleigh NC, 27608

Buyer: ATC Associates  
2725 E. Millbrook Rd. Suite 121  
Raleigh NC, 27608  
Contact: Chris Young

Telephone: 919-871-0335  
Fax No. 919-871-0335

Email: young45@atc-enviro.com

Location: 948 Roanoke Ave, Roanoke Rapids, NC

Scope: GPR Services to locate Underground UST's and Electronic Designation in requested areas per Chris Young.

Accounting Period Posted: <u>May</u>		Liability Code: <u>45</u>	
Vendor No.: <u>91TAY0001</u>		Address Code:	
Pay When Paid - Yes/No?		PO #:	
Project No.	Task No.	Phase No.	G/L Acct
<u>185143038</u>	<u>001</u>		<u>500</u>
Current Amount			
Sales Use Tax (if applicable) 099.00001.00		254.740	
Br. Admin: <u>TG</u>		TOTAL <u>1400.00</u>	
Br. Mgr. Approval: <u>[Signature]</u>		Date: <u>5/20/08</u>	

Original Invoice Date: 5/19/2008

Project # 74203.6025.00

Client PO #

Client Project # 45.18514.3038

TWT Invoice # 0127109

Taylor Wiseman Taylor

3500 Regency Parkway, Suite 160

Cary, NC 27518

www.taylorwiseman.com

Telephone: 919-297-0085

Fax: 919-297-0091

(Professional Services Completed from: 4/24/2008 to 4/24/2008)

Task #	Task Description	Proposal Estimate	Percent Complete	Amount Due	Previously Invoiced	Invoiced This Period
Original Contract						
Crew: B Phillips, J Jacklich	(7) seven hours @ 200.00 per hour	\$1,400.00	100%	\$ 1,400.00		\$1,400.00
Totals		\$1,400.00	100%	\$ 1,400.00	\$ -	\$ 1,400.00
TOTAL AMOUNT DUE THIS INVOICE						\$ 1,400.00

Please remit payment of this invoice to:

Taylor Wiseman and Taylor

Attn: Accounts Receivable

124 Gaither Drive, Suite 150

Mt. Laurel, NJ 08054

Terms Net 30 Days

**NCDENR – Division of Waste Management – UST Section – State Trust Fund**

**TASK AUTHORIZATION**

*December 12, 2007*

To: **ATC Group Services, INC, Raleigh, NC**

Incident Name: **FIRST REPUBLIC SAVING:  
BANK**

Contract #: **N05015-1C**

Incident Number: **TF-13090**

Project Manager: Mr David Lubell

Region: **Raleigh**

Phone Number: (919) 871-0999

County: **Halifax**

Fax Number: (919) 871-0335

City: **ROANOKE RAPIDS**

Authorized By: Mark Petermann

Regional Ofc. Contact:

Phone Number: 733-1331

Phone Number: (919) 791-4200

Fax Number: 733-9413

Fax Number: (919) 571-4718

**TOTAL TASK NOT TO EXCEED \$2,470.00**

**TASK(S) TO BE PERFORMED:**

per ATC proposal dated 12/10/2007, a GPR survey will be performed to identify possible locations of USTs remaining in-place. Based on survey, USTs may be formally closed in-place.

**DEADLINE FOR TASK COMPLETION: January 31, 2008**

Post-it® Fax Note 7671		Date 12-12-07	# of pages 34
To David Lubell		From Mark Petermann	
Co./Dept. ATC		Co. NC DENR	
Phone #		Phone #	
Fax #		Fax #	

**ATTACHMENT I  
STATE TRUST FUND  
TASK AUTHORIZATION FORM**

**CONTRACTOR:** ATC Associates **CONTRACT #** N05015-1C  
**SITE NAME:** First Republic Savings Bank **INCIDENT #** 13090  
**COUNTY:** Halifax **CITY:** Roanoke Rapids  
**PROJECT MANAGER:** David Lubell

**REGIONAL OFFICE:**

ARO	FRO	MRO	<b>RRO</b>	WARO	WIRO	WSRO
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**STATUS:** **COMMERCIAL:** ☒ **NON-COMMERCIAL:** ☐

**RISK:** **HIGH** ☐ **INTERMEDIATE** ☒ **LOW** ☐

**TASK AUTHORIZATION NUMBER:** 13090-2  
**TASK INVOICE(S) NOT TO EXCEED:** \$2,470.00

**DESCRIPTION OF TASK(S) TO BE PERFORMED:** Listed below  
**CONTRACTOR'S PROPOSAL #** 3038-2 **DATE:** 12/10/07

ATC will contract Taylor Wiseman Taylor to perform a Ground Penetrating Radar (GPR) survey at the site to identify the possible location of a former gasoline UST of unknown size and confirm the location of the existing heating oil UST. ATC will supervise the GPR survey and submit a letter of findings to NCDENR. Based on the GPR survey, ATC will contract an approved vendor to abandon in-place the UST or UST's associated with this site. A separate TA for UST closure will be submitted in the future based on the findings of the GPR survey.

**CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:**

See attached proposal.

**SUBCONTRACTORS:**

Taylor Wiseman Taylor

**PROJECT MANAGER:** David Lubell **DATE:** 12/10/2007

**DEADLINE:** \_\_\_\_\_

**ADMINISTRATOR:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

# STATE TRUST FUND PROPOSAL

<b>CONTRACTOR:</b>	<u>ATC Associates</u>	<b>CONTRACT #</b>	<u>N05015-1C</u>
<b>SITE NAME:</b>	<u>First Republic Savings Bank</u>	<b>INCIDENT #</b>	<u>13090</u>
<b>COUNTY:</b>	<u>Halifax</u>	<b>CITY:</b>	<u>Roanoke Rapids</u>
<b>PROJECT MANAGER:</b>	<u>David Lubell</u>		

<b>TASK AUTHORIZATION NUMBER:</b>	<b>13090-2</b>
<b>TASK INVOICE(S) NOT TO EXCEED:</b>	<b>\$2,470.00</b>

<b>DESCRIPTION OF TASK(S) TO BE PERFORMED:</b>		Listed below	
<b>CONTRACTOR'S PROPOSAL #</b>	3038-2	<b>DATE:</b>	12/10/07

ATC will contract Taylor Wiseman Taylor to perform a Ground Penetrating Radar (GPR) survey at the site to identify the possible location of a former gasoline UST of unknown size and confirm the location of the existing heating oil UST. ATC will supervise the GPR survey and submit a letter of findings to NCDENR. Based on the GPR survey, ATC will contract an approved vendor to abandon in-place the UST or UST's associated with this site. A separate TA for UST closure will be submitted in the future based on the findings of the GPR survey.

ITEM	# Units	Rate	Mult	Cost
Ground Penetrating Radar Survey	1	\$ 1,640.00	1	\$ 1,640.00
Staff Scientist (Travel, Supervision, and Letter Report of Findings)	10	\$ 65.00	1	\$ 650.00
Project Manager	2	\$ 90.00	1	\$ 180.00
<b>TOTAL COST ESTIMATE</b>				<b>\$ 2,470.00</b>

**TAYLOR WISEMAN & TAYLOR  
SURVEYING / SUBSURFACE UTILITY ENGINEERING  
SCHEDULE OF HOURLY RATES - 2007  
SOUTHEAST REGION  
CLASSIFICATION HOURLY RATE**

**SCOPE:** 948 Roanoke Ave, Roanoke Rapids, NC

	HOURS ESTIMATED	ESTIMATED FEE
Field Survey		
1 Person GPS / Robotic Crew \$105.00 (2 hour Min.)		
2 Person Field Crew \$130.00 (2 hour Min.)		
Client may elect to have utilities surveyed and mapped.	4	\$520.00
3 Person Field Crew \$165.00 (3 hour Min.)		

**Field Subsurface Utility Engineering (SUE)**

Designating Operations are \$130.00/per hour and held to a 4 hour Min. Schedule. Conventional Designating.		
Use of Geophysical Electromagnetic Designating Equipment.	2	\$260.00
Electronic sweeps are necessary to isolate and identify conductors which may impact or cross thru proposed work site.		
Utility Test Holes (per hour fee) \$200.00 (8 hour Min.)		
Utility Test Holes (per hole fee - 1 to 10 holes) \$550.00 (per hole)		
Utility Test Holes (per hole fee - 10+ holes) \$500.00 (per hole)		
Ground Penetrating Radar \$200.00 (4 hour Min.)	4	\$800.00
Generally used for tank recovery, large underground pipes, underground anomalies.		
<b>EXPENSES HOTEL AND PER DIEM PER PERSON</b>	<b>PERDIEM HOTEL</b>	<b>NA NA</b>

**Office Survey / SUE**

Principal of Firm \$130.00		
Survey Division Manager \$125.00		
SUE Division Manager \$120.00	* 0.50	\$60.00
Survey Project Manager \$80.00		
SUE Project Manager \$90.00		
Technician / Crew Chief \$85.00		
Cad Technician \$70.00		
Administrative Assistant \$60.00		
* Managerial and administrative duties to be carried out by Management staff. Client contacts, invoice, equipment logistics, proposals, etc.		
	<b>* Fixed Fee</b>	<b>\$60.00</b>
** <b>Estimate Totals With Survey &amp; S.U.E Services</b>		<b>\$1,640.00</b>

**\*\* Estimate Totals Sub-surface Utilities Services**

\*\*\* This estimate is for one (1) business day. If TWT crews are needed a second or third day.  
Additional hours will be billed according to rates above.

Direct expenses to be negotiated on a Work Order basis, such as, but not limited  
to, special equipment costs and per diem costs. (Rates are Portal to Portal)  
Hourly Surveying and SUE Services will have minimum charges as shown above. These  
minimum hourly charges exist to cover costs associated with mobilization and crew  
preparation time.

DIVISION OF WASTE MANAGEMENT

UST SECTION

March 2, 2007

M E M O R A N D U M

TO: Jackie Moore  
DENR Comptroller's Office

FROM: Angelene Council

SUBJECT: Approval of Payment

Please process payment in accordance with the information listed below.

Budget Code: \_\_\_\_\_

Contract No: N05015-1C

Payee: ATC Group Services, INC

Amount of Payment: \$1,365.00

Please return a copy of the check to me for cost recovery purposes.  
If additional information is needed, please contact me at 715-4039.

<u>Incident Number</u>	<u>Invoice Number</u>	<u>Incident Name</u>	<u>Amount</u>
13090		FIRST REPUBLIC SAVINGS BANK	
	1428220		\$1,365.00

\*\*\*



Environmental, Geotechnical and Materials Engineers

NCDENR  
Division of Waste Management  
Attn: Mr. Mark Petermann  
1637 Mail Service Center  
Raleigh, NC 27699-1637

February 8, 2007

**Project** 045.18514.3038  
**Invoice:** 1428220  
**ATC REF:** ATC:SE:045:EM  
Page 1

**Project** First Republic Savings Bank  
Client Contact No. N05015-1C TA: 13090-1  
**Project Mgr:** Gabriel Araos

**Professional Services through February 8, 2007**

Task 1.010 Initial Project Review & Set Up

**Unit Billing**

2/8/07	Lump Sum 265.00 @ 0	265.00	
	<b>Total Units</b>	<b>265.00</b>	<b>265.00</b>
		<b>Total this Task</b>	<b>\$265.00</b>

Task 1.020 Site Recon/Receptor Survey

**Unit Billing**

2/8/07	Lump Sum 800.00 @ 0	800.00	
	<b>Total Units</b>	<b>800.00</b>	<b>800.00</b>
		<b>Total this Task</b>	<b>\$800.00</b>

Task 1.040 Health and Safety Plan

**Unit Billing**

2/8/07	Lump Sum 75.00 @ 0	75.00	
	<b>Total Units</b>	<b>75.00</b>	<b>75.00</b>
		<b>Total this Task</b>	<b>\$75.00</b>

Task 99999 Hourly Rates

**Professional Personnel**

	Hours	Rate	Amount	
Staff Geologist	2.00	65.00	130.00	
Senior Project Manager	.50	90.00	45.00	
Totals	2.50		175.00	
<b>Total Labor</b>				<b>175.00</b>

Thank you,

Please remit payment to : ATC Associates Inc. Dept. CH17565, Palatine, IL 60055-7565



Environmental, Geotechnical and Materials Engineers

Invoice No: 1428220  
Project 045.18514.3038  
Page 2

**Consultants**

Surveys & Reports

2/7/07 CADD

CADD Operator - 1 hr @  
\$50/hr

50.00

**Total Consultants**

**50.00**

**50.00**

**Total this Task**

**\$225.00**

**Please Pay This Amount**

**\$1,365.00**

*approved  
3-1-07  
mcl*

Thank you,

Please remit payment to : ATC Associates Inc. Dept. CH17565, Palatine, IL 60055-7565

**STATE TRUST FUND  
INVOICE**

**CONTRACTOR:** ATC Associates **CONTRACT #** N05015-1C  
**SITE NAME:** First Republic Savings Bank **INCIDENT #** 13090  
**COUNTY:** Halifax **CITY:** Roanoke Rapids  
**PROJECT MANAGER:** Gabriel Araos

**TASK AUTHORIZATION NUMBER:** 13090-1  
**TASK INVOICE(S) NOT TO EXCEED:** \$1,365.00

**DESCRIPTION OF TASK(S) TO BE PERFORMED:** Listed below  
**CONTRACTOR'S PROPOSAL #** 3038-1 **DATE:** 12/20/06

Initial project review/setup and preparation of health and safety plan. Perform site visit and receptor survey.  
Preparation of a receptor survey report and site risk ranking.

ITEM	# Units	Rate	Mult	Cost
1.010 Initial Project Review and Setup	1	\$ 265.00	1	\$ 265.00
1.040 Health and Safety Plan	1	\$ 75.00	1	\$ 75.00
1.020 Site Recon/Receptor Survey	1	\$ 800.00	1	\$ 800.00
Project Manger	0.5	\$ 90.00	1	\$ 45.00
Staff Professional	2	\$ 65.00	1	\$ 130.00
CAD Operator	1	\$ 50.000	1	\$ 50.00
<b>TOTAL INVOICE</b>				\$ 1,365.00



Environmental, Geotechnical and Materials Engineers

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## REMITTANCE COPY

Send with Payment to:

ATC Associates Inc.

Dept. CH17565

Palatine, IL 60055-7565

NCDENR

Division of Waste Management

Attn: Mr. Mark Petermann

1637 Mail Service Center

Raleigh, NC 27699-1637

Project 045.18514.3038

First Republic Savings Bank

Invoice Date: Thursday, February 08, 2007

Invoice Number: 0001428220

Please Pay This Amount: \$1,365.00

For Information Regarding Credit Card or Wire  
Transfer Payments, Please Contact Corporate  
Accounts Receivable at (781) 404-1355

Thank you,

Please remit payment to : ATC Associates Inc. Dept. CH17565, Palatine, IL 60055-7565

**NCDENR – Division of Waste Management – UST Section – State Trust Fund**

**TASK AUTHORIZATION**

*December 27, 2006*

To: **ATC Group Services, INC, Raleigh, NC**

Incident Name: **FIRST REPUBLIC SAVINGS  
BANK**

Contract #: **N05015-1C**

Incident Number: **TF-13090**

Project Manager: Mr Gabe Araos

Region: **Raleigh**

Phone Number: (919) 871-0999

County: **Halifax**

Fax Number: (919) 871-0335

City: **ROANOKE RAPIDS**

Authorized By: Mark Petermann

*WAP 12-27-06*

Regional Ofc. Contact:

Phone Number: 733-1331

Phone Number: (919) 791-4200

Fax Number: 733-9413

Fax Number: (919) 571-4718

**TOTAL TASK NOT TO EXCEED \$1,365.00**

**TASK(S) TO BE PERFORMED:**

per ATC proposal dated 12/20/2006 includes project review, setup, HSp, site recon/receptor survey, and project management.

**DEADLINE FOR TASK COMPLETION: January 15, 2007**

**ATTACHMENT I  
STATE TRUST FUND  
TASK AUTHORIZATION FORM**

**CONTRACTOR:** ATC Associates **CONTRACT #** N05015-1C  
**SITE NAME:** First Republic Savings Bank **INCIDENT #** 13090  
**COUNTY:** Halifax **CITY:** Roanoke Rapids  
**PROJECT MANAGER:** Gabriel Araos

**REGIONAL OFFICE:**

ARO	FRO	MRO	RRO	WARO	WIRO	WSRO
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**STATUS:** **COMMERCIAL:** ☒ **NON-COMMERCIAL:** ☐

**RISK:** **HIGH** ☐ **INTERMEDIATE** ☐ **LOW** ☐

**TASK AUTHORIZATION NUMBER:** 13090-1  
**TASK INVOICE(S) NOT TO EXCEED:** \$1,365.00

**DESCRIPTION OF TASK(S) TO BE PERFORMED:** Listed below  
**CONTRACTOR'S PROPOSAL #** 3038-1 **DATE:** 12/20/06

Initial project review/setup and preparation of health and safety plan. Perform site visit and receptor survey.  
Preparation of a receptor survey report and site risk ranking.

**CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:**

See attached proposal.

**SUBCONTRACTORS:**

None

**PROJECT MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**DEADLINE:** \_\_\_\_\_

**ADMINISTRATOR:** \_\_\_\_\_ **DATE:** \_\_\_\_\_