

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

March 31, 2004

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-532199-6370

Contract No.: N03001-1 Services rendered February 2004

Payee: Force Environmental Services Co., LLC
147 Vera Road, Suite A
Lexington, SC 29072

Amount of Payment: \$26,427.16

Invoice No.	Amount	Project	Incident No.
78	\$ 8,234.36	Sam Puckett Property	26305
79	\$ 9,116.64	Saint's Delight Church	3887
80	\$ 1,745.39	Russell Property	20680
81	\$ 1,985.61	Wallens Residence	12881
82	\$ 2,995.16	Western Boulevard Exxon	23182
83	\$ 277.50	Culbreth's Grocery	15160
84	\$ 277.50	Dave's Grocery	12311
85	\$ 277.50	Ferrell Residence	12611
86	\$ 277.50	Fletcher Residence	7229
87	\$ 440.00	Four Corners Store	12610
88	\$ 440.00	Middleburg Grocery	6174
89	\$ 212.50	Middleburg Grocery	6174
90	\$ 147.50	Watts Store	10538
Total	\$ 26,427.16		

If additional information is needed, please contact Angelene Council at 733-1312.

*CK# 1958744
Date 4/19/04*

STATE TRUST FUND INVOICE

Force Environmental Service Company, LLC

INVOICE # 83

SITE NAME:	Culbreth's Grocery
COUNTY:	Granville
PROJECT MANAGER:	Susanne Robbins
CONTRACT:	N03001-01

DATE:	4/1/2004
INCIDENT #	15160
CITY:	Oxford
FESC CONTACT:	Katherine Kelly

TASK AUTHORIZATION NUMBER:	15160-8
TASK INVOICE(S) NOT TO EXCEED:	\$4,543.66
CONTRACTOR'S PROPOSAL #	P030315160

Description	# Units	Rate	Total
ITEM-SCOPE PLANNING, COST PREPARATION, SCHEDULING			
Staff Professional	4	65.00	260.00
Clerical	0.5	35.00	17.50
SUBTOTAL			277.50
ITEM-GROUNDWATER MONITORING EVENT			
Staff Professional	0	65.00	0.00
Field Technician	0	45.00	0.00
Vehicle Mileage (car, truck or van)	0	0.36	0.00
LABORATORY ANALYSIS:			
Groundwater EPA Method 6230D	0	100.00	0.00
Groundwater Sample Supplies	0	2.50	0.00
SUBTOTAL			0.00
ITEM-REPORT PREPARATION			
Sr. Professional	0	120.00	0.00
Project Manager	0	105.00	0.00
Staff Professional	0	65.00	0.00
Drafter or CAD Operator	0	50.00	0.00
Clerical	0	35.00	0.00
SUBTOTAL			0.00
Payment due upon receipt. Thank you for the opportunity to perform this work for you.			
Total			\$277.50

OK to pay S. Robbins 4/2/04

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

CONTRACTOR: Force Environmental Service Co, LLC **CONTRACT #** N03001-1
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
NCDENR CONTACT: Susanne Robbins **PESC CONTACT:** Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO BRO WARO WIRO WSRO

STATUS: **COMMERCIAL:** **NON-COMMERCIAL:**

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

TASK AUTHORIZATION NUMBER: 15160-8
TASK INVOICE(S) NOT TO EXCEED: \$4,543.66

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P020312881311 **DATE:** 03/29/04

Groundwater Monitoring & Sampling,
Report Preparation.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:
See attached proposal.

SUBCONTRACTORS:
Page Analytical Services Inc.

PROJECT MANAGER: _____ **DATE:** _____

DEADLINE: _____

ADMINISTRATOR: Susanne Robbins **DATE:** 3/30/04

STATE TRUST FUND PROPOSAL

Force Environmental Service Company, LLC

SITE NAME:	Culbreth's Grocery
COUNTY:	Granville
PROJECT MANAGER:	N03001-1
FESC CONTACT:	Susanne Robbins

DATE:	3/29/2004
INCIDENT #	15160
CITY:	Oxford
CONTRACT#	Katherine Kelly

TASK AUTHORIZATION NUMBER:	15160-8
TASK INVOICE(S) NOT TO EXCEED:	\$4543.66
CONTRACTOR'S PROPOSAL #	P030315160

DESCRIPTION OF TASK(S) TO BE PERFORMED: Groundwater monitoring event.

Description	# Units	Rate	Total
ITEM-SCOPE PLANNING, COST PREPARATION, SCHEDULING			
Staff Professional	4	65.00	260.00
SUBTOTAL			260.00
ITEM-GROUNDWATER MONITORING EVENT			
Staff Professional	14	65.00	910.00
Field Technician	8	45.00	360.00
Vehicle Milcage (car, truck or van)	156	0.36	56.16
LABORATORY ANALYSIS:			
Groundwater EPA Method 6230D	19	100.00	1,900.00
Groundwater Sample Supplies	19	2.50	47.50
SUBTOTAL			3,273.66
ITEM-REPORT PREPARATION			
Sr. Professional	1	120.00	120.00
Project Manager	1	105.00	105.00
Staff Professional	10	65.00	650.00
Drafter or CAD Operator	2	50.00	100.00
Clerical	1	35.00	35.00
SUBTOTAL			1,010.00
Total			\$4,543.66

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

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-1
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
NCDENR CONTACT: Susanne Robbins **FESC CONTACT:** Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO RRO WARO WIRO WSRO

STATUS: **COMMERCIAL:** **NON-COMMERCIAL:**

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

TASK AUTHORIZATION NUMBER: 15160-8
TASK INVOICE(S) NOT TO EXCEED: \$4,543.66

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P020312881311 **DATE:** 03/29/04

Groundwater Monitoring & Sampling;
Report Preparation.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:
See attached proposal.

SUBCONTRACTORS:
Pace Analytical Services Inc.

PROJECT MANAGER: _____ **DATE:** _____

DEADLINE: _____

ADMINISTRATOR: Sue Robbins **DATE:** 3/30/04

Force Environmental Service
Company, LLC.
147 Vera Road, Suite F
Lexington, SC 29072
Phone: (803) 359-3200
Fax: (803) 359-6682

Fax

To: Sue Robbins	From: Katherine Kelly
Fax: 919-733-9413	Date: March ³⁰ 29 , 2004
Phone: 919-733-1331	Pages: 3
Re: Culbreth's Grocery, Incident # 15160	CC:

Urgent For Review Please Comment Please Reply Please Recycle

-Comments:

Sue,

Here is the Task Authorization proposal for the groundwater monitoring event for Culbreth's Grocery. Travel time and mileage from the Greensboro office is included.

Please contact me if you have any questions or need additional information.

Thank you.

STATE TRUST FUND PROPOSAL

Force Environmental Service Company, LLC

SITE NAME:	Culbreth's Grocery
COUNTY:	Granville
PROJECT MANAGER:	N03001-1
FESC CONTACT:	Susanne Robbins

DATE:	3/29/2004
INCIDENT #	15160
CITY:	Oxford
CONTRACT#	Katherine Kelly

TASK AUTHORIZATION NUMBER:	15160-8
TASK INVOICE(S) NOT TO EXCEED:	\$4543.66
CONTRACTOR'S PROPOSAL #	P030315160

DESCRIPTION OF TASK(S) TO BE PERFORMED: Groundwater monitoring event.

Description	# Units	Rate	Total
ITEM-SCOPE PLANNING, COST PREPARATION, SCHEDULING			
Staff Professional	4	65.00	260.00
SUBTOTAL			260.00
ITEM-GROUNDWATER MONITORING EVENT			
Staff Professional	14	65.00	910.00
Field Technician	8	45.00	360.00
Vehicle Mileage (car, truck or van)	156	0.36	56.16
LABORATORY ANALYSIS:			
Groundwater EPA Method 6230D	19	100.00	1,900.00
Groundwater Sample Supplies	19	2.50	47.50
SUBTOTAL			3,273.66
ITEM-REPORT PREPARATION			
Sr. Professional	1	120.00	120.00
Project Manager	1	105.00	105.00
Staff Professional	10	65.00	650.00
Drafter or CAD Operator	2	50.00	100.00
Clerical	1	35.00	35.00
SUBTOTAL			1,010.00
		Total	\$4,543.66

file

STATE TRUST FUND INVOICE

Force Environmental Service Company, LLC

INVOICE # 105

SITE NAME:	Culbreth's Grocery
COUNTY:	Granville
PROJECT MANAGER:	Mark Petermann
CONTRACT:	N03001-01

DATE:	8/16/2004
INCIDENT #	15160
CITY:	Oxford
FESC CONTACT:	Jesse Keeffe

TASK AUTHORIZATION NUMBER:	15160-8
TASK INVOICE(S) NOT TO EXCEED:	\$4,543.66
CONTRACTOR'S PROPOSAL #	P030315160

Commercial

Description	# Units	Rate	Total
ITEM - SEMI-ANNUAL WATER SAMPLING, REPORT			
Staff Professional	8.25 ✓	65.00	536.25
Field Technician	6.25 ✓	45.00	281.25
Overnight Lodging and Meals (2 men)	2 ✓	85.00	170.00
Vehicle Mileage (car, truck or van)	104 ✓	0.36	37.44
Groundwater EPA Method 6230D	19 ✓	85.00	1,615.00
Groundwater Sample Supplies	19 ✓	2.50	47.50
SUBTOTAL			2,687.44
ITEM - REPORT PREPARATION			
Sr. Professional	0.5 -	120.00	60.00
Project Manager	0.5 ✓	105.00	52.50
Staff Professional	8 ✓	65.00	520.00
Drafter or CAD Operator	1 ✓	50.00	50.00
Clerical	0.5 ✓	35.00	17.50
SUBTOTAL			700.00
Payment due upon receipt. Thank you for the opportunity to perform this work for you.		Total	\$3,387.44

MP
8-30-04

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

CONTRACTOR: Force Environmental Service Co, LLC **CONTRACT #** N03001-1
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
NCDENR CONTACT: Susanne Robbins **FESC CONTACT:** Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO ~~PRO~~ WAO WIRO WSRO

STATUS: **COMMERCIAL:** **NON-COMMERCIAL:**

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

TASK AUTHORIZATION NUMBER: 15160-8
TASK INVOICE(S) NOT TO EXCEED: \$4,543.66

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P020312881311 **DATE:** 03/29/04

Groundwater Monitoring & Sampling;
Report Preparation.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:
See attached proposal.

SUBCONTRACTORS:
Pace Analytical Services Inc.

PROJECT MANAGER: _____ **DATE:** _____
DEADLINE: _____
ADMINISTRATOR: Sue Robbins **DATE:** 3/30/04

STATE TRUST FUND PROPOSAL
Force Environmental Service Company, LLC

SITE NAME:	Culbreth's Grocery
COUNTY:	Granville
PROJECT MANAGER:	N03001-1
FESC CONTACT:	Susanne Robbins

DATE:	3/29/2004
INCIDENT #	15160
CITY:	Oxford
CONTRACT#	Katherine Kelly

TASK AUTHORIZATION NUMBER:	15160-8
TASK INVOICE(S) NOT TO EXCEED:	\$4543.66
CONTRACTOR'S PROPOSAL #	P030315160

DESCRIPTION OF TASK(S) TO BE PERFORMED: Groundwater monitoring event.

Description	# Units	Rate	Total
ITEM-SCOPE PLANNING, COST PREPARATION, SCHEDULING			
Staff Professional	4	65.00	260.00
SUBTOTAL			260.00
ITEM-GROUNDWATER MONITORING EVENT			
Staff Professional	14	65.00	910.00
Field Technician	8	45.00	360.00
Vehicle Mileage (car, truck or van)	156	0.36	56.16
LABORATORY ANALYSIS:			
Groundwater EPA Method 6230D	19	100.00	1,900.00
Groundwater Sample Supplies	19	2.50	47.50
SUBTOTAL			3,273.66
ITEM-REPORT PREPARATION			
Sr. Professional	1	120.00	120.00
Project Manager	1	105.00	105.00
Staff Professional	10	65.00	650.00
Drafter or CAD Operator	2	50.00	100.00
Clerical	1	35.00	35.00
SUBTOTAL			1,010.00
Total			\$4,543.66

File

STATE TRUST FUND
PROPOSAL - SCOPE INCREASE

CONTRACTOR: Force Environmental Service Co., LLC CONTRACT # N03001-01
SITE NAME: Culbreth's Grocery INCIDENT # 15160
COUNTY: Granville CITY: Oxford
PROJECT MANAGER: Susanne Robbins FESC CONTACT: Katherine Kelly

TASK AUTHORIZATION NUMBER: 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$665.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 DATE: 12/31/03

This Task Authorization Scope Increase Request corrects an incorrect rate for laboratory analysis on the original TA and includes two additional water samples collected at the site. The 8 WSW samples and 11 MW samples were collected during the week of December 15, 2003. The report is pending. The original lab rate of \$85 should have been \$100. The difference is included in this request, along with the correct rate for the two extra samples collected from the site, as well as the time to collect the samples, and the groundwater sample supplies for all of the samples.

ITEM - Scope Change/Cost Preparation	# Units	Rate	Mult	Cost
Staff Professional (Engineer or Geologist)	1	\$ 65.00	1	\$ 65.00
SUBTOTAL COST ESTIMATE				\$ 65.00

ITEM - Semi-Annual Water Sampling, Report Prep.	# Units	Rate	Mult	Cost
Staff Professional (Engineer or Geologist)	1.5	\$ 65.00	1	\$ 97.50
Laboratory Analysis				
Groundwater EPA Method 6230D (Difference)	17	\$ 15.00	1	\$ 255.00
Groundwater EPA Method 6230D	2	\$ 100.00	1	\$ 200.00
Groundwater Sample Supplies	19	\$ 2.50	1	\$ 47.50
SUBTOTAL COST ESTIMATE				\$ 600.00

TOTAL COST ESTIMATE				\$ 665.00
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RECEIVED/DEIR
DISTRICT SECTION
04 JAN 12 AM 11:49

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

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-01
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins **FESC CONTACT:** Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO RRO WARO WIRO WSRO

STATUS: **COMMERCIAL:** **NON-COMMERCIAL:**

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

TASK AUTHORIZATION NUMBER: 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$665.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 12/31/03

Additional Water Sample Collection,
Groundwater Sample Supplies,
and Laboratory Analysis.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:
See attached proposal.

SUBCONTRACTORS:
Pace Analytical Services Inc.

PROJECT MANAGER: _____ **DATE:** _____

DEADLINE: _____

ADMINISTRATOR: Susan Robbins **DATE:** 1/16/04

**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR:	<u>Force</u>	CONTRACT #	<u>N03002</u>
SITE NAME:	<u>Culbreth Grocery</u>	INCIDENT #	<u>15160</u>
COUNTY:	<u>Granville</u>	CITY:	<u>Oxford</u>
PROJECT MANAGER:	<u>Sue Robbins</u>		

REGIONAL OFFICE: ARO FRO MRO **RRO** WARO WIRO WSRO
STATUS: **COMMERCIAL** NON-COMMERCIAL
RISK: **HIGH** INTERMEDIATE LOW

TASK AUTHORIZATION NUMBER: 15160-7
TASK INVOICE NOT TO EXCEED: \$3,885.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:
CONTRACTORS PROPOSAL # P03031560 DATE: 3/4/03

File Setup
Semi-Annual Sampling

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

PROJECT MANAGER: Sue Robbins DATE: 4-9-03
DEADLINE:
ADMINISTRATOR: DATE:

**STATE TRUST FUND
PROPOSAL**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03002
SITE NAME: Culbreth Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins

TASK AUTHORIZATION NUMBER: _____
TASK INVOICE(S) NOT TO EXCEED: _____

DESCRIPTION OF TASK(S) TO BE PERFORMED: _____ Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 03/04/03

Annual monitoring was completed in August 2002. Nine monitoring wells were identified. MW-6 not sampled because car was parked on well. MW-10 not sampled due to broken cap. MW-1, MW-3, and MW-7 contain constituents above the 2L standard. Benzene was detected at 170 ppb in MW-1. Seven water supply wells are located adjacent to site. City water is available but not being used. Point of entry treatment is being conducted for on-site well, WSW-6166, since benzene has been detected at 9 ppb in the water supply well.

Recommend that the private wells be sampled semi-annually (include pre and post filter samples) and evaluate the feasibility of abandoning wells and connecting to the municipal water supply. Active corrective action (MMPE) and/or soil excavation and disposal is recommended. If soil sampling has not been completed, a soil investigation should be performed.

ITEM - Project Setup/Review	# Units	Rate	Mult	Cost
Sr. Professional (P.E. or P.G.)	1	\$ 120.00	1	\$ 120.00
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	4	\$ 65.00	1	\$ 260.00
SUBTOTAL COST ESTIMATE				\$ 485.00

ITEM - Semi-Annual Water Sampling	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	8	\$ 65.00	1	\$ 520.00
Drafter or CAD Operator	2	\$ 50.00	1	\$ 100.00
Field Technician	20	\$ 45.00	1	\$ 900.00
Clerical	2	\$ 35.00	1	\$ 70.00
Vehicle Mileage (car, truck or van)	250	\$ 0.40	36	\$ 100.00
Overnight Lodging and Meals (2 people)	1	\$ 130.00	1	\$ 130.00
Laboratory Analysis		170.00		
Groundwater EPA Method 8260B/624 Full List Volatiles	17	\$ 85.00	1	\$ 1,445.00
SUBTOTAL COST ESTIMATE				\$ 3,370.00

ITEM - MMPE on MW-1, MW-3 and MW-7	# Units	Rate	Mult	Cost
5-Day MMPE Event	1	\$ 7,130.00	1	\$ 7,130.00
Tanker Rental	5	\$ 100.00	1	\$ 500.00
Tanker Freight	2	\$ 610.00	1	\$ 1,220.00
Non-Haz Product/Water Disposal	10000	\$ 0.30	1	\$ 3,000.00
SUBTOTAL COST ESTIMATE				\$ 11,850.00

Note: Mobile Multi-Phase Extraction (MMPE). Costs includes mobilization, generator, MMPE trailer unit, ancillary hoses, manifolds, well head connectors, down hole piping, interface probe, organic vapor analyzer, barricades/cones, caution tape, safety vests, supervision and per diem. Operational data, manifests, mass removal calculations, event summary, and field notes will be compiled into a short report.

A 5-day MMPE event is from noon Monday to noon Friday to account for setup and removal. Waste disposal costs will be \$0.35/gallon if less than 2,000 gallons of waste is recovered.

TOTAL COST ESTIMATE 3,885.00
~~3,885.00~~
\$ 15,705.00

TRANSACTION REPORT

Transmission
Transaction(s) completed

NO.	TX DATE/TIME	DESTINATION	DURATION	PGS.	RESULT	MODE
908	JAN. 16 14:18	FORCE	0° 00' 22"	001	OK	N ECM

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

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-01
SITE NAME: Culbret's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins **FESC CONTACT:** Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO ~~RRD~~ WARO WIRO WSRO

STATUS: **COMMERCIAL:** **NON-COMMERCIAL:**

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

TASK AUTHORIZATION NUMBER: 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$665.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 12/31/03

Additional Water Sample Collection,
Groundwater Sample Supplies,
and Laboratory Analysis.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

February 18, 2004

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-532199-6370

Contract No.: N03001-1 Services rendered January 2004

Payee: Force Environmental Services Co., LLC
147 Vera Road, Suite A
Lexington, SC 29072

Amount of Payment: \$8,930.94

Invoice No.	Amount	Project	Incident No.
70	\$ 1,017.50	Dave's Grocery	12311
71	\$ 985.00	Fletcher Residence	7229
72	\$ 952.50	Russell Property	20680
73	\$ 2,246.62	Ferrell Residence	12611
74	\$ 1,026.82	Culbreth's Grocery	15160
75	\$ 622.50	Charlie Hardee Quick Fill	18536
76	\$ 607.50	Kenneth Skinner Grocery	7137
77	\$ 1,472.50	Oscar Holloman Property	21733
Total	\$ 8,930.94		

If additional information is needed, please contact Angelene Council at 733-1312.

CK# 1951161
Date 3/16/04

**STATE TRUST FUND
INVOICE No. 74**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-01
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins **FESC CONTACT:** Katherine Kelly

TASK AUTHORIZATION NUMBER: 15160-7 and 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$3885.00 and \$665.00

DESCRIPTION OF TASK(S) PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 02/19/04

ITEM - Scope Change/Cost Preparation	# Units	Rate	Mult	Cost
Staff Professional (Engineer or Geologist)	1	\$ 65.00	1	\$ 65.00
SUBTOTAL				\$ 65.00

ITEM - Semi-Annual Water Sampling, Report	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	11	\$ 65.00	1	\$ 715.00
Drafter or CAD Operator	3	\$ 50.00	1	\$ 150.00
Field Technician		\$ 45.00	1	\$ -
Clerical	0.5	\$ 35.00	1	\$ 17.50
Vehicle Mileage (car, truck or van)		\$ 0.36	1	\$ -
Overnight Lodging and Meals		\$ 85.00	1	\$ -
Laboratory Analysis				
Groundwater EPA Method 6230D		\$ 100.00	1	\$ -
Groundwater Sample Supplies		\$ 2.50	1	\$ -
SUBTOTAL				\$ 987.50

TOTAL INVOICE DUE \$ ~~1,052.50~~

TOTAL INVOICED TO DATE	\$4,090.68
REMAINING BUDGET	\$459.32

1,026.82
OK to pay
S. Robbins

Comments: The report was submitted on February 9, 2004. This completes the current scope of work. A proposal for a new Task Authorization is pending.

BCH2027A7

Payment due upon receipt

Thank you for the opportunity to perform this work for you

RECEIVED BY
 DISTRICT SECTION 1
 04 FEB 23 AM 10:35

ATTACHMENT I
STATE TRUST FUND
TASK AUTHORIZATION FORM

CONTRACTOR: Forco Environmental Service Co., LLC CONTRACT # N03001-01
SITE NAME: Culbreth's Grocery INCIDENT # 15160
COUNTY: Granville CITY: Oxford
PROJECT MANAGER: Susanne Robbins FESC CONTACT: Katherine Kelly

REGIONAL OFFICE: ARO FRO MRO RRO WARO WIRO WSRO

STATUS: COMMERCIAL: NON-COMMERCIAL:

RISK: HIGH INTERMEDIATE LOW

TASK AUTHORIZATION NUMBER: 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$665.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 DATE: 12/31/03

Additional Water Sample Collection,
Groundwater Sample Supplies,
and Laboratory Analysis.

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS:

Pacc Analytical Services Inc.

PROJECT MANAGER: _____ DATE: _____

DEADLINE: _____

ADMINISTRATOR: Susanne Robbins DATE: 1/16/04

**STATE TRUST FUND
PROPOSAL - SCOPE INCREASE**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-01
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins **FESC CONTACT:** Katherine Kelly

TASK AUTHORIZATION NUMBER: 15160-7A
TASK INVOICE(S) NOT TO EXCEED: \$665.00

DESCRIPTION OF TASK(S) TO BE PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 12/31/03

This Task Authorization Scope Increase Request corrects an incorrect rate for laboratory analysis on the original TA and includes two additional water samples collected at the site. The 8 WSW samples and 11 MW samples were collected during the week of December 15, 2003. The report is pending. The original lab rate of \$85 should have been \$100. The difference is included in this request, along with the correct rate for the two extra samples collected from the site, as well as the time to collect the samples, and the groundwater sample supplies for all of the samples.

ITEM - Scope Change/Cost Preparation	# Units	Rate	Mult	Cost
Staff Professional (Engineer or Geologist)	1	\$ 65.00	1	\$ 65.00
SUBTOTAL COST ESTIMATE				\$ 65.00

ITEM - Semi-Annual Water Sampling, Report Prep.	# Units	Rate	Mult	Cost
Staff Professional (Engineer or Geologist)	1.5	\$ 65.00	1	\$ 97.50
Laboratory Analysis				
Groundwater EPA Method 6230D (Difference)	17	\$ 15.00	1	\$ 255.00
Groundwater EPA Method 6230D	2	\$ 100.00	1	\$ 200.00
Groundwater Sample Supplies	19	\$ 2.50	1	\$ 47.50
SUBTOTAL COST ESTIMATE				\$ 600.00

TOTAL COST ESTIMATE	\$ 665.00
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**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR:	<u>Force</u>	CONTRACT #	<u>N03002</u>
SITE NAME:	<u>Culbreth Grocery</u>	INCIDENT #	<u>15160</u>
COUNTY:	<u>Granville</u>	CITY:	<u>Oxford</u>
PROJECT MANAGER:	<u>Sue Robbins</u>		

REGIONAL OFFICE:	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO
STATUS:	COMMERCIAL		NON-COMMERCIAL				
RISK:	HIGH	INTERMEDIATE		LOW			

TASK AUTHORIZATION NUMBER: 15160-7
 TASK INVOICE NOT TO EXCEED: \$3,885.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:
 CONTRACTORS PROPOSAL # P03031560 DATE: 3/4/03

File Setup Semi-Annual Sampling

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

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PROJECT MANAGER:	<u>Sue Robbins</u>	DATE:	<u>4-9-03</u>
DEADLINE:		DATE:	
ADMINISTRATOR:		DATE:	

**STATE TRUST FUND
PROPOSAL**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03002
SITE NAME: Culbreth Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins

TASK AUTHORIZATION NUMBER: _____
TASK INVOICE(S) NOT TO EXCEED: _____

DESCRIPTION OF TASK(S) TO BE PERFORMED: _____ Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 03/04/03

Annual monitoring was completed in August 2002. Nine monitoring wells were identified. MW-6 not sampled because car was parked on well. MW-10 not sampled due to broken cap. MW-1, MW-3, and MW-7 contain constituents above the 2L standard. Benzene was detected at 170 ppb in MW-1. Seven water supply wells are located adjacent to site. City water is available but not being used. Point of entry treatment is being conducted for on-site well, WSW-6166, since benzene has been detected at 9 ppb in the water supply well.

Recommend that the private wells be sampled semi-annually (include pre and post filter samples) and evaluate the feasibility of abandoning wells and connecting to the municipal water supply. Active corrective action (MMPE) and/or soil excavation and disposal is recommended. If soil sampling has not been completed, a soil investigation should be performed.

ITEM - Project Setup/Review	# Units	Rate	Mult	Cost
Sr. Professional (P.E. or P.G.)	1	\$ 120.00	1	\$ 120.00
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	4	\$ 65.00	1	\$ 260.00
SUBTOTAL COST ESTIMATE				\$ 485.00

ITEM - Semi-Annual Water Sampling	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	8	\$ 65.00	1	\$ 520.00
Drafter or CAD Operator	2	\$ 50.00	1	\$ 100.00
Field Technician	20	\$ 45.00	1	\$ 900.00
Clerical	2	\$ 35.00	1	\$ 70.00
Vehicle Mileage (car, truck or van)	250	\$ 0.40	36	\$ 100.00
Overnight Lodging and Meals (2 people)	1	\$ 130.00	1	\$ 130.00
Laboratory Analysis		170.00		
Groundwater EPA Method 8260B/624 Full List Volatiles	17	\$ 85.00	1	\$ 1,445.00
SUBTOTAL COST ESTIMATE				\$ 3,370.00

ITEM - MMPE on MW-1, MW-3 and MW-7	# Units	Rate	Mult	Cost
5-Day MMPE Event	1	\$ 7,130.00	1	\$ 7,130.00
Tanker Rental	5	\$ 100.00	1	\$ 500.00
Tanker Freight	2	\$ 610.00	1	\$ 1,220.00
Non-Haz Product/Water Disposal	10000	\$ 0.30	1	\$ 3,000.00
SUBTOTAL COST ESTIMATE				\$ 11,850.00

Note: Mobile Multi-Phase Extraction (MMPE). Costs includes mobilization, generator, MMPE trailer unit, ancillary hoses, manifolds, well head connectors, down hole piping, interface probe, organic vapor analyzer, barricades/cones, caution tape, safety vests, supervision and per diem. Operational data, manifests, mass removal calculations, event summary, and field notes will be compiled into a short report.

A 5-day MMPE event is from noon Monday to noon Friday to account for setup and removal. Waste disposal costs will be \$0.35/gallon if less than 2,000 gallons of waste is recovered.

TOTAL COST ESTIMATE **\$ 3,885.00**
~~3,885.00~~
\$ 15,705.00

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

December 5, 2003

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-532199-6370

Contract No.: N03001-1 Services rendered November 2003

Payee: Force Environmental Services Co., LLC
147 Vera Road, Suite A
Lexington, SC 29072

Amount of Payment: \$36,501.80

Invoice No.	Amount	Project	Incident No.
55	\$ 1,135.00	Dave's Grocery	12311
57	\$ 9,241.00	Ferrell Residence	12611
58	\$ 2,596.41	Fletcher Residence	7229
59	\$ 3,038.18	Culbreth's Grocery	15160
60	\$ 1,911.63	Dave's Grocery	12311
61	\$ 2,192.57	Russell Property	20680
64	\$ 892.52	Dave's Grocery	12311
65	\$ 15,074.25	Western Boulevard Exxon	23182
66	\$ 420.24	Country Store Auto	19080
Total	\$ 36,501.80		

If additional information is needed, please contact Angelene Council at 733-1312.

CK# 1942361
Dated 2/5/04

**STATE TRUST FUND
INVOICE No. 59**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03001-01
SITE NAME: Culbreth's Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins **FESC CONTACT:** Katherine Kelly

TASK AUTHORIZATION NUMBER: 15160-7
TASK INVOICE(S) NOT TO EXCEED: \$3,885.00

DESCRIPTION OF TASK(S) PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 01/01/04

ITEM - Semi-Annual Water Sampling, Report	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)		\$ 105.00	1	\$ -
Staff Professional (Engineer or Geologist)	1	\$ 65.00	1	\$ 65.00
Drafter or CAD Operator		\$ 50.00	1	\$ -
Field Technician	20	\$ 45.00	1	\$ 900.00
Clerical		\$ 35.00	1	\$ -
Vehicle Mileage (car, truck or van)	113	\$ 0.36	1	\$ 40.68
Overnight Lodging and Meals	1	\$ 85.00	1	\$ 85.00
Laboratory Analysis				
Groundwater EPA Method 6230D	19	\$ 100.00	1	\$ 1,900.00
Groundwater Sample Supplies	19	\$ 2.50	1	\$ 47.50
SUBTOTAL				\$ 3,038.18

TOTAL DUE	\$ 3,038.18
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TOTAL INVOICED TO DATE	\$3,038.18
REMAINING BUDGET	\$846.82

*OK to pay
S. Robbins
1/16/04*

Comments: The site was sampled during the week of December 15. The report is pending. Please note that 19 water samples (8 WSW and 11 MW) were collected for analysis. Only 17 were proposed in the TA. Therefore, the TA will need to be increased to accommodate the sample collection time, lab costs and groundwater sample supply costs.

Payment due upon receipt

Thank you for the opportunity to perform this work for you

RECEIVED / DEPT
 JAN 12 3:01 PM
 04 JAN 12 AM 11:50



9800 Kincey Avenue, Suite 100
 Huntersville, NC 28078
 Phone: (704) 875-9092
 Fax: (704) 875-9091

INVOICE

Number:	92087967
Date:	12/31/2003

Please Remit To:

Sold To: Mr. Greg Force Force & Associates, Inc. 147 Vera Rd. Suite A Lexington, SC 29072

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

Client No.	Purchase Order No.	Project Manager	Terms	Page No.
615627/FORCE		Kristi Tart	Due Upon Receipt	1
Client Reference: Report Sent To: Pace Project No:	Culbreth's Grocery/15160 Mr. Greg Force Force & Associates, Inc. 9256111	Ms. Katherine Kelly Force & Associates, Inc.		
Quantity U/M ANALYTICAL Charges: 19.00 ea	Description GC VOCs in Water	Method Matrix SM 6230D Water	Price 100.00	Total \$ 1900.00 ----- \$ 1900.00 ----- TOTAL INVOICE AMOUNT: \$ 1900.00
<p>1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS. PLEASE REFER TO INVOICE NUMBER 92087967 WHEN REMITTING.</p>				

**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR:	<u>Force</u>	CONTRACT #	<u>N03002</u>
SITE NAME:	<u>Culbreth Grocery</u>	INCIDENT #	<u>15160</u>
COUNTY:	<u>Granville</u>	CITY:	<u>Oxford</u>
PROJECT MANAGER:	<u>Sue Robbins</u>		

REGIONAL OFFICE:	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO
STATUS:	COMMERCIAL			NON-COMMERCIAL			
RISK:	HIGH	INTERMEDIATE		LOW			

TASK AUTHORIZATION NUMBER: 15160-7
 TASK INVOICE NOT TO EXCEED: \$3,885.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:
 CONTRACTORS PROPOSAL # P03031560 DATE: 3/4/03

File Setup Semi-Annual Sampling

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

--

PROJECT MANAGER:	<u>Sue Robbins</u>	DATE:	<u>4-9-03</u>
DEADLINE:			
ADMINISTRATOR:		DATE:	

**STATE TRUST FUND
PROPOSAL**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03002
SITE NAME: Culbreth Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins

TASK AUTHORIZATION NUMBER: _____
TASK INVOICE(S) NOT TO EXCEED: _____

DESCRIPTION OF TASK(S) TO BE PERFORMED: _____ Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 03/04/03

Annual monitoring was completed in August 2002. Nine monitoring wells were identified. MW-6 not sampled because car was parked on well. MW-10 not sampled due to broken cap. MW-1, MW-3, and MW-7 contain constituents above the 2L standard. Benzene was detected at 170 ppb in MW-1. Seven water supply wells are located adjacent to site. City water is available but not being used. Point of entry treatment is being conducted for on-site well, WSW-6166, since benzene has been detected at 9 ppb in the water supply well.

Recommend that the private wells be sampled semi-annually (include pre and post filter samples) and evaluate the feasibility of abandoning wells and connecting to the municipal water supply. Active corrective action (MMPE) and/or soil excavation and disposal is recommended. If soil sampling has not been completed, a soil investigation should be performed.

ITEM - Project Setup/Review	# Units	Rate	Mult	Cost
Sr. Professional (P.E. or P.G.)	1	\$ 120.00	1	\$ 120.00
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	4	\$ 65.00	1	\$ 260.00
SUBTOTAL COST ESTIMATE				\$ 485.00

ITEM - Semi-Annual Water Sampling	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	8	\$ 65.00	1	\$ 520.00
Drafter or CAD Operator	2	\$ 50.00	1	\$ 100.00
Field Technician	20	\$ 45.00	1	\$ 900.00
Clerical	2	\$ 35.00	1	\$ 70.00
Vehicle Mileage (car, truck or van)	250	\$ 0.40	36	\$ 100.00
Overnight Lodging and Meals (2 people)	1	\$ 130.00	1	\$ 130.00
Laboratory Analysis		170.00		
Groundwater EPA Method 8260B/624 Full List Volatiles	17	\$ 85.00	1	\$ 1,445.00
SUBTOTAL COST ESTIMATE				\$ 3,370.00

ITEM - MMPE on MW-1, MW-3 and MW-7	# Units	Rate	Mult	Cost
5-Day MMPE Event	1	\$ 7,130.00	1	\$ 7,130.00
Tanker Rental	5	\$ 100.00	1	\$ 500.00
Tanker Freight	2	\$ 610.00	1	\$ 1,220.00
Non-Haz Product/Water Disposal	10000	\$ 0.30	1	\$ 3,000.00
SUBTOTAL COST ESTIMATE				\$ 11,850.00

Note: Mobile Multi-Phase Extraction (MMPE). Costs includes mobilization, generator, MMPE trailer unit, ancillary hoses, manifolds, well head connectors, down hole piping, interface probe, organic vapor analyzer, barricades/cones, caution tape, safety vests, supervision and per diem. Operational data, manifests, mass removal calculations, event summary, and field notes will be compiled into a short report.

A 5-day MMPE event is from noon Monday to noon Friday to account for setup and removal. Waste disposal costs will be \$0.35/gallon if less than 2,000 gallons of waste is recovered.

TOTAL COST ESTIMATE **\$ 15,705.00**

90.00
170.00
70.00
11,850.00
3,885.00
3,885.00
15,705.00

Invoice No.	Amount	Project	Incident No.
1	\$ 485.00	Country Store Auto	19080
1	\$ 672.70	Dave's Grocery	12311
1	\$ 3,572.90	Fletcher Residence	7229
1	\$ 2,694.04	Russell Property	20680
1	\$ 2,169.58	Watts Store	10538
1	\$ 711.68	E & S General Merchandise	21691
1	\$ 809.96	Charlie Hardee Quick Fill	18536
1	\$ 646.32	Cuttawhiskey Enterprises	17602
1	\$ 711.32	Morris Family Property	12698
1	\$ 1,360.00	Kenneth Skinner Grocery	7137
1	\$ 485.00	Culbreth Grocery	15160
1	\$ 910.80	Ferrell Residence	12611
1	\$ 485.00	Jackson's BP Service Station	20060
1	\$ 1,376.14	Middleburg Grocery	6174
1	\$ 2,085.56	Wallens Residence	12925
1	\$ 11,437.06	Western Blvd Exxon	23182
1	\$ 831.32	Waterway Apartments	17808
Total	\$ 31,444.38		

If additional information is needed, please contact Angelene Council at 733-1312.

*CK # 1900603
Date 7/17/03*

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

May 29, 2003

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-532199-6370

Contract No.: N03001-1 Services rendered April 2003

Payee: Force Environmental Services Co., LLC
147 Vera Road, Suite A
Lexington, SC 29072

Amount of Payment: \$31,444.38

See Attached Spreadsheet

**STATE TRUST FUND
INTERIM INVOICE #1**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03002
SITE NAME: Culbreth Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins

TASK AUTHORIZATION NUMBER: 15160-7 ✓
TASK INVOICE(S) NOT TO EXCEED: \$3,885.00 ✓

DESCRIPTION OF TASK(S) PERFORMED: Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 06/03/03

ITEM - Project Setup/Review	# Units	Rate	Mult	Cost
Sr. Professional (P.E. or P.G.)	1	\$ 120.00	1	\$ 120.00
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	4	\$ 65.00	1	\$ 260.00
SUBTOTAL				\$ 485.00

ITEM - Semi-Annual Water Sampling	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)		\$ 105.00	1	\$ -
Staff Professional (Engineer or Geologist)		\$ 65.00	1	\$ -
Drafter or CAD Operator		\$ 50.00	1	\$ -
Field Technician		\$ 45.00	1	\$ -
Clerical		\$ 35.00	1	\$ -
Vehicle Mileage (car, truck or van)		\$ 0.36	1	\$ -
Overnight Lodging and Meals		\$ 85.00	1	\$ -
Laboratory Analysis				
Groundwater EPA Method 6230D		\$ 100.00	1	\$ -
Groundwater Sample Supplies		\$ 2.50	1	\$ -
SUBTOTAL				\$ -

TOTAL \$ 485.00

TOTAL INVOICED TO DATE \$ 485.00

Payment due upon receipt

Thank you for the opportunity to perform this work for you

*OK to pay
S. Robbins
7/11/03*

COM

RECEIVED / DENR
DWM UST SECTION
03 JUN 23 AM 10:47

Invoice No.	Amount	Project	Incident No.
60341	\$ 3,864.20	Rougement Food Mart #8	6280
60350	\$ 1,485.64	Tippett Property	19892
60351	\$ 431.25	Butler Property	23643
60414	\$ 2,924.82	Henderson Point Grocery	12921
60415	\$ 555.00	Country Store Autos	19080
60416	\$ 2,656.31	Barbara Spencer Residence	11586
60417	\$ 2,245.36	Arvin Oil	13379
60418	\$ 260.00	Tackett Residence	13145
60419	\$ 634.08	Tackett Residence	13145
60427	\$ 907.13	Old Store	22000
60428	\$ 1,412.00	Old Store	22000
60429	\$ 336.25	Culbreth's Grocery	15160
60430	\$ 1,987.90	Western Blvd Exxon	5201
60431	\$ 2,515.75	Sandy Mayo Property	18790
60432	\$ 350.00	Dave's Grocery	12311
60433	\$ 1,025.82	Dave's Grocery	12311
60435	\$ 172.50	Wayne's Bait & Tackle	NA
60438	\$ 90.00	221 Grocery	NA
60451	\$ 513.08	BJ's Chevron	15257
Total	\$ 24,367.09		

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

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

August 28, 2002

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-536989-~~6370~~ 6371

Contract No.: N-9010, Services rendered August 2002

Payee: Marshall, Miller & Associates, Inc.
Geology, Engineering & Geophysics
P.O. Box 848
Bluefield, VA 24605

Amount of Payment: **\$24,367.09**

CK # 1842279
Date 9/24/02

Marshall Miller & Associates, Inc.

Geology, Engineering & Geophysics

P.O. Box 848

Bluefield, VA 24605

Phone: 276-322-5467 Fax: 276-322-3102

Federal ID # 54-0989421

Invoice

To:

Ms. Susanne Robbins
NCDENR DWM UST Section
1637 Mail Service Center
Raleigh, NC 27699-1637

Invoice Date: 8/31/02

Invoice # : 60429

NCDENR DWM UST Section

Professional Services Performed for: E12150-01
Culbreth's Grocery: Receptor Survey
Contract No. N901D

For the Period Ending August 31,2002

TERMS: NET 30 DAYS

Total Amount Due: \$336.25

Commercial Site
Incident No. 10221, TA No. 10221-01
Report preparation.
Final invoice.

<u>Est. Project Cost</u>	<u>This Invoice</u>	<u>Previously Billed</u>	<u>Remaining Budget</u>	<u>Percent Complete</u>
6,083.50	336.25	5,733.79	13.46	99.78

Please Reference Invoice Number With Your Payment

Aged Receivables:

<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
6,070.04	0.00	0.00	0.00	0.00

*OK to pay
S. Robbins
8/29/02*

Marshall Miller & Associates, Inc.

Route 720 Industrial Park
P.O.Box 848
Bluefield, VA 24605
276-322-5467
Federal ID# 54-0989421

Invoice Number: 60429
Invoice Date: August 31, 2002

Invoice

To: NCDENR DWM UST Section
1637 Mail Service Center
Raleigh, NC 27699-1637
Ms. Susanne Robbins

Project: E12150-01 Culbreth's Grocery: Receptor Survey

Contract #:

Professional Services for the Period Ending: 8/31/02

Professional Services

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CAD Operator/Draftsman	08/13/02	2.00	45.00	90.00
.. Total:				<u>\$90.00</u>
Groundwater Monitoring Reporting	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Scientist Report finalization and mailing.	08/16/02	2.00	55.00	110.00
Clerical/Administrative Administrative Assistant.	08/16/02	0.50	30.00	15.00
Groundwater Monitoring Reporting Total:				<u>\$125.00</u>
Site Assessment Reporting	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Scientist Review, discuss with staff scientist.	08/13/02	1.25	65.00	81.25
Site Assessment Reporting Total:				<u>\$81.25</u>
Professional Services Totals			Total:	\$296.25

Outside Services

<u>Expense</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
** MEREDITH CHAMBERS-HAMEL	08/13/02	1.00	\$40.00	\$40.00
	Total ..			<u>40.00</u>
Outside Services Totals			Total:	\$40.00

Project Totals:

*** Total Project Invoice Amount \$336.25

**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR: Marshall Miller CONTRACT # N901D
SITE NAME: Culbreth's Grocery INCIDENT # 15160
COUNTY: Person CITY: Oxford
PROJECT MANAGER: Susanne Robbins

REGIONAL OFFICE: ARO FRO MRO RRO WARO WIRO WSRO
STATUS: **COMMERCIAL** NON-COMMERCIAL
RISK: **HIGH** INTERMEDIATE LOW

TASK AUTHORIZATION NUMBER: 10221-7
TASK INVOICE NOT TO EXCEED: 6,083.50

DESCRIPTION OF TASK(S) TO BE PERFORMED:

CONTRACTORS PROPOSAL # E12150-01 DATE: 12/19/01

File Review
Site Survey
MW and WSW sampling
Report

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

PROJECT MANAGER:

DATE:

DEADLINE:

ADMINISTRATOR: Susanne Robbins

DATE: May 29, 2002

RECEIVED / DENR
DWM UST SECTION
02 AUG 30 AM 9:36 .

**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR:	<u>Force</u>	CONTRACT #	<u>N03002</u>
SITE NAME:	<u>Culbreth Grocery</u>	INCIDENT #	<u>15160</u>
COUNTY:	<u>Granville</u>	CITY:	<u>Oxford</u>
PROJECT MANAGER:	<u>Sue Robbins</u>		

REGIONAL OFFICE:	ARO	FRO	MRO	RRO	WARO	WIRO	WSRO
STATUS:	COMMERCIAL			NON-COMMERCIAL			
RISK:	HIGH	INTERMEDIATE			LOW		

TASK AUTHORIZATION NUMBER: 15160-7
TASK INVOICE NOT TO EXCEED: \$3,885.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:

CONTRACTORS PROPOSAL # P03031560

DATE: 3/4/03

File Setup
Semi-Annual Sampling

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

PROJECT MANAGER: Sue Robbins

DATE: 4-9-03

DEADLINE:

ADMINISTRATOR:

DATE:

**STATE TRUST FUND
PROPOSAL**

CONTRACTOR: Force Environmental Service Co., LLC **CONTRACT #** N03002
SITE NAME: Culbreth Grocery **INCIDENT #** 15160
COUNTY: Granville **CITY:** Oxford
PROJECT MANAGER: Susanne Robbins

TASK AUTHORIZATION NUMBER: _____
TASK INVOICE(S) NOT TO EXCEED: _____

DESCRIPTION OF TASK(S) TO BE PERFORMED: _____ Listed below
CONTRACTOR'S PROPOSAL # P030315160 **DATE:** 03/04/03

Annual monitoring was completed in August 2002. Nine monitoring wells were identified. MW-6 not sampled because car was parked on well. MW-10 not sampled due to broken cap. MW-1, MW-3, and MW-7 contain constituents above the 2L standard. Benzene was detected at 170 ppb in MW-1. Seven water supply wells are located adjacent to site. City water is available but not being used. Point of entry treatment is being conducted for on-site well, WSW-6166, since benzene has been detected at 9 ppb in the water supply well.

Recommend that the private wells be sampled semi-annually (include pre and post filter samples) and evaluate the feasibility of abandoning wells and connecting to the municipal water supply. Active corrective action (MMPE) and/or soil excavation and disposal is recommended. If soil sampling has not been completed, a soil investigation should be performed.

ITEM - Project Setup/Review	# Units	Rate	Mult	Cost
Sr. Professional (P.E. or P.G.)	1	\$ 120.00	1	\$ 120.00
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	4	\$ 65.00	1	\$ 260.00
SUBTOTAL COST ESTIMATE				\$ 485.00

ITEM - Semi-Annual Water Sampling	# Units	Rate	Mult	Cost
Project Manager (P.E. or P.G.)	1	\$ 105.00	1	\$ 105.00
Staff Professional (Engineer or Geologist)	8	\$ 65.00	1	\$ 520.00
Drafter or CAD Operator	2	\$ 50.00	1	\$ 100.00
Field Technician	20	\$ 45.00	1	\$ 900.00
Clerical	2	\$ 35.00	1	\$ 70.00
Vehicle Mileage (car, truck or van)	250	\$ 0.40 0.36	1	\$ 100.00 90.00
Overnight Lodging and Meals (2 people)	1	\$ 130.00 170.00	1	\$ 130.00 170.00
Laboratory Analysis		170.00		
Groundwater EPA Method 8260B/624 Full List Volatiles	17	\$ 85.00	1	\$ 1,445.00
SUBTOTAL COST ESTIMATE				\$ 3,370.00

ITEM - MMPE on MW-1, MW-3 and MW-7	# Units	Rate	Mult	Cost
5-Day MMPE Event	1	\$ 7,130.00	1	\$ 7,130.00
Tanker Rental	5	\$ 100.00	1	\$ 500.00
Tanker Freight	2	\$ 610.00	1	\$ 1,220.00
Non-Haz Product/Water Disposal	10000	\$ 0.30	1	\$ 3,000.00
SUBTOTAL COST ESTIMATE				\$ 11,850.00

Note: Mobile Multi-Phase Extraction (MMPE). Costs includes mobilization, generator, MMPE trailer unit, ancillary hoses, manifolds, well head connectors, down hole piping, interface probe, organic vapor analyzer, barricades/cones, caution tape, safety vests, supervision and per diem. Operational data, manifests, mass removal calculations, event summary, and field notes will be compiled into a short report.

A 5-day MMPE event is from noon Monday to noon Friday to account for setup and removal. Waste disposal costs will be \$0.35/gallon if less than 2,000 gallons of waste is recovered.

TOTAL COST ESTIMATE 3,885.00
3,855.00
\$ 15,705.00

**DIVISION OF WASTE MANAGEMENT
UST SECTION**

August 9, 2002

MEMORANDUM

TO: Jackie Moore
FROM: Angelene Council
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-536989-6370

Contract No.: N-9010, Services rendered August 2002

Payee: Marshall, Miller & Associates, Inc.
Geology, Engineering & Geophysics
P.O. Box 848
Bluefield, VA 24605

Amount of Payment: \$126,907.27

Invoice No.	Amount	Project	Incident No.
60106	\$ 10,273.05	Henderson Point Grocery	12921
60108	\$ 13,436.10	Arvin Oil	13379
60127	\$ 10,872.06	Barbara Spencer Residence	11586
60128	\$ 957.00	Trade Mart #6	NA
60129	\$ 9,162.61	Dave's Grocery	12311
60130	\$ 5,733.79	Culbreth's Grocery	NA
60131	\$ 9,464.77	Suncrest 76	NA
60132	\$ 23,948.27	Wayne's Bait & Tackle	NA
60135	\$ 39,657.05	221 Grocery	NA
60137	\$ 866.41	Butler Property	NA
60138	\$ 2,536.16	Western Blvd Exxon	NA
Total	\$ 126,907.27		

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

CK # 1836536
Dated 9/3/02

Marshall Miller & Associates, Inc.

Geology, Engineering & Geophysics

P.O. Box 848

Bluefield, VA 24605

Phone: 276-322-5467 Fax: 276-322-3102

Federal ID # 54-0989421

Invoice

To:

Ms. Susanne Robbins
NCDENR DWM UST Section
1637 Mail Service Center
Raleigh, NC 27699-1637

Invoice Date: 8/9/02

Invoice # : 60130

NCDENR DWM UST Section

Professional Services Performed for: E12150-01
Culbreth's Grocery: Receptor Survey
Contract No. N901D

For the Period Ending July 31, 2002

TERMS: NET 30 DAYS

Total Amount Due: \$5,733.79

(New Site)

Commercial Site

Incident No. 10221, TA No. 10221-7

File review, receptor survey, well sampling, lab costs.

<u>Est. Project Cost</u>	<u>This Invoice</u>	<u>Previously Billed</u>	<u>Remaining Budget</u>	<u>Percent Complete</u>
6,083.50	5,733.79	0.00	349.71	94.25

Please Reference Invoice Number With Your Payment

Aged Receivables:

<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
5,733.79	0.00	0.00	0.00	0.00

OK to pay
S. Robbins
8/15/02

RECEIVED/DENR
DWM UST SECTION
02 AUG 14 AM 10:38

Marshall Miller & Associates, Inc.

Route 720 Industrial Park
P.O.Box 848
Bluefield, VA 24605
276-322-5467
Federal ID# 54-0989421

Invoice Number: 60130
Invoice Date: August 09, 2002

Invoice

To: NCDENR DWM UST Section
1637 Mail Service Center
Raleigh, NC 27699-1637
Ms. Susanne Robbins

Project: E12150-01 Culbreth's Grocery: Receptor Survey

Contract #:

Professional Services for the Period Ending: 7/31/02

Professional Services

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Scientist File review/ project setup.	11/20/01	2.00	55.00	110.00
Staff Scientist File review/ project setup.	11/21/01	2.00	55.00	110.00
.. Total:				<hr/> \$220.00

Project Management	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Scientist Project coordination	12/06/01	0.25	65.00	16.25
Project Scientist Project coordination.	06/10/02	0.50	65.00	32.50
Project Scientist Project coordination.	06/14/02	0.25	65.00	16.25
Project Management Total:				<hr/> \$65.00

Site Assessment Field Activities	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Scientist Preparation for field work	06/17/02	2.00	55.00	110.00
Staff Scientist Mobilize to and from site; Sample 9 monitoring wells; Sample 7 water supply wells	06/18/02	10.50	55.00	577.50
Staff Scientist	06/19/02	5.00	55.00	275.00

Site Assessment Field Activities	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mobilize to and from site; Conduct courthouse research and visual reconnaissance				
Field Technician	07/16/02	9.00	40.00	360.00
Mobilization and sampling of monitoring and water supply wells.				
Site Assessment Field Activities Total:				\$1,322.50

Site Assessment Reporting	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Scientist	01/21/02	0.50	55.00	27.50
Project coordination.				
Staff Scientist	07/11/02	2.50	55.00	137.50
Review file for report preparation.				
Staff Scientist	07/17/02	1.50	55.00	82.50
Report preparation				
Staff Scientist	07/19/02	5.00	55.00	275.00
Report preparation.				
Staff Scientist	07/25/02	2.00	55.00	110.00
Report preparation.				
Staff Scientist	07/29/02	1.00	55.00	55.00
Coordination; brief personnel.				
CAD Operator/Draftsman	07/22/02	2.75	45.00	123.75
Map preparation.				
CAD Operator/Draftsman	07/25/02	0.25	45.00	11.25
Map preparation.				
Site Assessment Reporting Total:				\$822.50

Professional Services Totals**Total: \$2,430.00****Outside Services**

<u>Expense</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
** Paradigm Analytical Lab	07/09/02	1.00	\$3,087.00	\$3,087.00
Total ..				3,087.00

Outside Services Totals**Total: \$3,087.00****Reimbursables**

<u>Expense</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
** Bailers	06/18/02	9.00	15.00	135.00

Ice	06/18/02	1.00	\$6.68	\$6.68
Mileage	06/18/02	95.00	0.33	31.35
Mileage	06/19/02	101.00	0.33	33.33
Map	06/19/02	1.00	5.75	5.75
Meals	06/18/02	1.00	4.68	4.68

Total ..

216.79**Reimbursables Totals****Total:****\$216.79****Project Totals:******* Total Project Invoice Amount****\$5,733.79**

Paradigm Analytical Labs, Inc.

2627 Northchase Parkway S.E.
Wilmington, NC 28405
910-350-1903

↑ 5%
Invoice

RECEIVED JUL 12 2002

DATE	INVOICE NO.
7/9/2002	22070906

MAIL TO:
Marshall Miller & Associates, Inc
5900 Triangle Drive
Raleigh, NC 27613

Atten: Robert Marble

CLIENT PROJECT
Culbreth Grocery
E12150-01

REVISED INVOICE 07/10/02

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
6002	Net 30	8/8/2002	G145-886

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GC Volatiles by 6230D	17	120.00	2,040.00
610 PAH's by GC/MS 625	9	100.00	900.00

Thank you for your business. **Total** \$2,940.00

**STATE TRUST FUND
TASK AUTHORIZATION FORM**

CONTRACTOR: Marshall Miller CONTRACT # N901D
SITE NAME: Culbreth's Grocery INCIDENT # 15160
COUNTY: Person CITY: Oxford
PROJECT MANAGER: Susanne Robbins

REGIONAL OFFICE: ARO FRO MRO **RRO** WARO WIRO WSRO
STATUS: **COMMERCIAL** NON-COMMERCIAL
RISK: **HIGH** INTERMEDIATE LOW

TASK AUTHORIZATION NUMBER: 10221-7
TASK INVOICE NOT TO EXCEED: 6,083.50

DESCRIPTION OF TASK(S) TO BE PERFORMED:
CONTRACTORS PROPOSAL # E12150-01

DATE: 12/19/01

File Review
Site Survey
MW and WSW sampling
Report

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See attached proposal.

SUBCONTRACTORS

PROJECT MANAGER:

DATE:

DEADLINE:

ADMINISTRATOR: Susanne Robbins

DATE: May 29, 2002

FACSIMILE

May 29, 2002

DENR
Division of Waste Management
UST Section
1637 Mail Service Center
Raleigh, NC 27699-1637

Total Pages 6

TO: Larry George
Marshall Miller & Associates
Fax: 919-786-1418
Phone: 919-786-1414

FROM: Susanne Robbins
UST Section
Fax: 919-733-9413
Phone: 919-733-1331

RE: Task Authorizations

The Tackett was only for 3 months and we may need to extend. I hope that the Tackett's have been receiving the bottled water already. The TAs for the Henderson, Arvin, and Barbara Spencer Mobil Multi-phase include two sampling events. If the jobs can be scheduled during June, then I do want to proceed with the second sampling. I want the second sampling event to occur no sooner than one month after the remedial event. If the schedule does not permit this time table, then exclude the second sampling event and I will have it performed at a later date with the new contract.

Offices in
VA / WV / NC / KY / PA



Fax

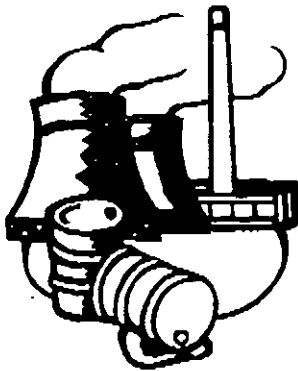
5900 Triangle Drive / Raleigh, NC 27613
Tel 919.786.1414 / Fax 919.786.1418
<http://www.mma1.com>

To: *Susanne Robbins* From: *David Brock*
Fax: *733-9413* Pages: *3*
Phone: Date: *3/20/02*
Re: *Culbreth's Grocery* CC:
Incident No: 10221
 Urgent For Review Please Comment Please Reply

• Comments:

Attached is the proposal for this site.

*Thank you,
Dave Brock*



ENVIRONMENTAL SERVICES
(including but not limited to the following)

- Hazardous Waste Management / Investigation
- Remediation and Design
- Environmental Site Assessment
- Subsurface Investigations
- Hydrogeologic Studies
- UST/AST Related Issues
- NEPA Documents, Wetland Delineation
- Air Permitting
- Emergency Spill Response and Cleanup

North Carolina Department of Environment and Natural Resources			
Division of Waste Management, UST Section			
Leaking Underground Storage Tank Cleanup Fund, State-lead Contract N901D			
Site Name:	Culbreth's Grocery	MM&A Project Number:	E12150-01
Incident No.:	10221	MM&A Proposal Number:	E12150-01

SCOPE OF WORK

- * Project management.
- * Initial file review and project setup.
- * Conduct off-site reconnaissance to update the receptor survey to confirm locations of adjacent wells and proximity to municipal water.
- * Sampling of up to four water supply wells as necessary.
- * Sampling of up to eleven monitoring wells as necessary.
- * All water samples will be analyzed as per the methods outlined below in the cost estimate.
- * Prepare a report including data tables and results of receptor survey.

COST ESTIMATE

Personnel

<i>Project Management</i>			
Project Manager (P.E. or P.G.)	\$ 65.00 /hr x	2	\$ 130.00
<i>Initial File Review and Project Setup</i>			
Project Manager (P.E. or P.G.)	\$ 65.00 /hr x	2	\$ 130.00
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	1.5 hrs	\$ 82.50
Clerical	\$ 30.00 /hr x	0.5 hrs	\$ 15.00
<i>Field Services (Includes Coordination)</i>			
<i>Coordination/Preparation</i>			
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	2 hrs	\$ 110.00
<i>Travel Time</i>			
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	4 hrs	\$ 220.00
<i>Tax Office/Water Department Research</i>			
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	3 hrs	\$ 165.00
<i>Reconnaissance/Survey</i>			
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	6 hrs	\$ 330.00
<i>Well Sampling/Shipping</i>			
Field Technician	\$ 40.00 /hr x	12 hrs	\$ 480.00
<i>Data Transmittal/Report Preparation</i>			
Senior Professional (P.E. or P.G.)	\$ 85.00 /hr x	1 hrs	\$ 85.00
Project Manager (P.E. or P.G.)	\$ 65.00 /hr x	1 hrs	\$ 65.00
Staff Professional (Engineer or Geologist)	\$ 55.00 /hr x	8 hrs	\$ 440.00
Drafter or CAD Operator	\$ 45.00 /hr x	6 hrs	\$ 270.00
Clerical	\$ 30.00 /hr x	3 hrs	\$ 90.00
<i>Personnel Subtotal</i>			\$ 2,612.50



North Carolina Department of Environment and Natural Resources
Division of Waste Management, UST Section
Leaking Underground Storage Tank Cleanup Fund, State-lead Contract N901D

Site Name: Culbreth's Grocery MM&A Project Number: E12150-01
Incident No.: 10221 MM&A Proposal Number: E12150-01

Subsistence

Mileage	\$	0.33 /mile x	300 miles	\$	99.00
Overnight Lodging and Meals	\$	71.00 /night x	2 nights	\$	142.00
<i>Subsistence Subtotal</i>				\$	241.00

Equipment

Supplies	\$	20.00 /unit x	1 unit	\$	20.00
Disposable bailers	\$	15.00 /unit x	11 units	\$	165.00
<i>Equipment Subtotal</i>				\$	185.00

Analytical

EPA 6230 D including MTBE, IPE, EDB	\$	120 /unit x	4 units	x1.05	\$	504.00
EPA 6230 D including MTBE, IPE, EDB	\$	120 /unit x	11 units	x1.05	\$	1,386.00
PAH's by 610	\$	100 /unit x	11 units	x1.05	\$	1,155.00
<i>Analytical Subtotal</i>				\$	3,045.00	

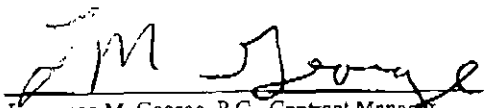
GRAND TOTAL \$ **6,083.50**

Contingencies

- * The water supply and monitoring wells will be purged in accordance with current NCDENR policy.

Respectfully Submitted:

MARSHALL MILLER & ASSOCIATES, INC.


Lawrence M. George, P.G., Contract Manager
Technical Director/Senior Scientist

PAID

DIVISION OF WATER QUALITY
GROUNDWATER SECTION

January 17, 1997

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989

Contract No.: J-6055

Payee: Mid-Atlantic Associates, P.A.
P.O. Box 41183
Raleigh, NC 27629

Amount of Payment: \$9,386.56

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 1867	\$ 441.23	Food Mart
1862	\$ 104.73	
1855	\$6071.88	Arvin Oil
1865	\$1564.02	Apple Auto Parts
1880	\$ 962.20	Culbreth Grocery
1876	\$ 242.50	"

INVOICE

Invoice Date: January 3, 1997

Invoice No. 1880

Bill to: NCDEHNR Groundwater Section Post Office Box 29578 Raleigh, NC 27626-0578 Attention: Mr. J. D. Barker Contract Number: J-6055	Remit Payment To: Mid-Atlantic Associates, P.A. P.O. Box 41183 Raleigh, NC 27629 (919) 250-9918 Federal I.D. No. 561826990
Site Name: Culbreth Grocery Oxford, NC Person County	Job Number: SLT-96-418
Incident Number: 10221	TA Number: 10221-6
Description: Environmental Services Through December 27, 1996.	
<u>Project Engineer</u> 1.5 hours at \$65/hr	97.50
<u>Staff Engineer</u> 13.5 hours at \$55/hr	742.50
<u>Miscellaneous Expenses</u>	
OVA Rental	1 at \$90/day 90.00
Mileage	92 miles at \$0.35/mile 32.20
Balance Due: \$962.20	

PAYMENT TERMS-NET CASH DUE UPON RECEIPT

M-AA The Environmental Solutions People

O.K. to pay
JDB. 1/16/97
Commercial

INVOICE

Invoice Date: January 3, 1997

Invoice No. 1876

Bill to: NCDEHNR Groundwater Section Post Office Box 29578 Raleigh, NC 27626-0578 Attention: Mr. J. D. Barker Contract Number: J-6055	Remit Payment To: Mid-Atlantic Associates, P.A. P.O. Box 41183 Raleigh, NC 27629 (919) 250-9918 Federal I.D. No. 561826990
Site Name: Culbreth Grocery Oxford, NC Person County	Job Number: SLT-96-418
Incident Number: 10221	TA Number: 10221-5
Description: Environmental Services Through December 27, 1996.	
<u>Project Engineer</u> 3.5 hours at \$65/hr	227.50
<u>Word Processor</u> 0.5 hours at \$30/hr	15.00
Balance Due: \$242.50	

PAYMENT TERMS-NET CASH DUE UPON RECEIPT

M-AA The Environmental Solutions People

O.K. to pay
JDB 1/16/97
COMMERCIAL

1-17-97

Food Mart
Arvin Oil
Apple
Culbreth
Ferrell

B. Spencer

THE FACE OF THIS DOCUMENT CONTAINS VARIABLE SHADES OF BLUE



STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES ⁸⁸⁻¹⁰⁵⁹ NO. **1286730**
531

P.O. BOX 27687
RALEIGH, NORTH CAROLINA 27611
TAX ID. # 56-6000372

Payable at Par Through Federal Reserve System
Present to State Treasurer Raleigh, North Carolina

PAY ENTITY
16PC

DATE
01/23/97

AMOUNT
\$*****15,570.04

PAY Fifteen thousand five hundred seventy and 04/100 Dollars
TO THE ORDER OF

MID ATLANTIC ASSOC PA
PO BOX 41183
RALEIGH NC 27629

Roel Davis
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈01286730⑈ ⑆053110594⑆ 6⑈000⑈040⑈

16PC

STATE OF NORTH CAROLINA
ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1286730

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
01/23/97	9766523131 JAN23		01/23/97-5503	\$15,570.04	J-6055	\$15,570.04
TOTALS				\$15,570.04		\$15,570.04

PAID

DIVISION OF WATER QUALITY

GROUNDWATER SECTION

February 21, 1997

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989

Contract No.: J-6055

Payee: Mid-Atlantic Associates, P.A.
P.O. Box 41183
Raleigh, NC 27629

Amount of Payment: \$19,506.92

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 1910	\$ 158.50	Apple Auto Parts #10915
1897	\$ 2,824.25	Culbreth Grocery #10221
1891	\$ 160.72	Food Mart #6280
1915	\$ 3,296.77	Arvin Oil Co. #13379
1914	\$ 170.00	Pernell Grocery #6969
1898	\$12,896.68	Wallens Residence #12925

INVOICE

Invoice Date: February 4, 1997

Invoice No. 1897

<p>Bill to: NCDEHNR Groundwater Section Post Office Box 29578 Raleigh, NC 27626-0578</p> <p>Attention: Mr. J. D. Barker</p> <p>Contract Number: J-6055</p>	<p>Remit Payment To: Mid-Atlantic Associates, P.A. P.O. Box 41183 Raleigh, NC 27629 (919) 250-9918</p> <p>Federal I.D. No. 561826990</p>																												
<p>Site Name: Culbreth Grocery Oxford, NC Person County</p>	<p>Job Number: SLT-96-418 Site Ranking: 50B Status: Commercial</p>																												
<p>Incident Number: 10221</p>	<p>TA Number: 10221-6</p>																												
<p>Description: Environmental Services Through January 31, 1997.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><u>Senior Engineer</u></td> <td style="width: 20%;"></td> </tr> <tr> <td>2.0 hours at \$85/hr</td> <td style="text-align: right;">170.00</td> </tr> <tr> <td><u>Project Engineer</u></td> <td></td> </tr> <tr> <td>15.0 hours at \$65/hr</td> <td style="text-align: right;">975.00</td> </tr> <tr> <td><u>Staff Engineer</u></td> <td></td> </tr> <tr> <td>15.25 hours at \$55/hr</td> <td style="text-align: right;">838.75</td> </tr> <tr> <td><u>CAD Operator</u></td> <td></td> </tr> <tr> <td>1.0 hour at \$45/hr</td> <td style="text-align: right;">45.00</td> </tr> <tr> <td><u>Word Processor</u></td> <td></td> </tr> <tr> <td>2.25 hours at \$30/hr</td> <td style="text-align: right;">67.50</td> </tr> <tr> <td><u>Subcontract Expenses</u></td> <td></td> </tr> <tr> <td>Paradigm</td> <td style="text-align: right;">\$600.00 x 1.05 630.00</td> </tr> <tr> <td><u>Miscellaneous Expenses</u></td> <td></td> </tr> <tr> <td>Mileage</td> <td style="text-align: right;">280 miles at \$0.35/mile 98.00</td> </tr> </table>		<u>Senior Engineer</u>		2.0 hours at \$85/hr	170.00	<u>Project Engineer</u>		15.0 hours at \$65/hr	975.00	<u>Staff Engineer</u>		15.25 hours at \$55/hr	838.75	<u>CAD Operator</u>		1.0 hour at \$45/hr	45.00	<u>Word Processor</u>		2.25 hours at \$30/hr	67.50	<u>Subcontract Expenses</u>		Paradigm	\$600.00 x 1.05 630.00	<u>Miscellaneous Expenses</u>		Mileage	280 miles at \$0.35/mile 98.00
<u>Senior Engineer</u>																													
2.0 hours at \$85/hr	170.00																												
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Paradigm	\$600.00 x 1.05 630.00																												
<u>Miscellaneous Expenses</u>																													
Mileage	280 miles at \$0.35/mile 98.00																												
<p>Balance Due: \$2,824.25</p>																													

RECEIVED/ENHR
 DEPT. GROUND WATER SERV.
 97 FEB 11 AM 11:37

PAYMENT TERMS-NET CASH DUE UPON RECEIPT

M-AA The Environmental Solutions People

*O.K. to pay
 Q.D.B. 2/19/97*

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PK WY. S.E.
 WILMINGTON, NC 28405
 910-350-1903

Invoice

DATE	INVOICE NO.
1/9/97	97010923

MAIL TO:
Mid-Atlantic Associates, Inc. 1310 H Corporation Parkway Raleigh, NC 27610
Atten : Darin McClure

CLIENT PROJECT
Culbreth Grocery SLT-96-418

RECEIVED
 JAN 13 1997
 BY: _____

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
	Net 30	2/8/97	G122-218

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
TPH GC 3550/5030	6	100.00	600.00

Thank you for your business.	Total	\$600.00
------------------------------	--------------	----------

2/21/97

Apple 158.50

Equilibrium 2824.25

Food mt

Arvin Oil

Pernell Wallens

(19,506.92) logged in?

THE FACE OF THIS DOCUMENT CONTAINS VARIABLE SHADES OF BLUE



STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687
RALEIGH, NORTH CAROLINA 27611

66-1059
531

NO. 1299873

Payable at Par Through Federal Reserve System
Present to State Treasurer Raleigh, North Carolina

DATE
02/27/97

PAYING ENTITY
16PC

VENDOR NUMBER

AMOUNT
\$*****33,063.93

PAY Thirty three thousand sixty three and 93/100 Dollars

TO MID ATLANTIC ASSOC PA
THE PO BOX 41183
ORDER RALEIGH NC 27629
OF

Roel Davis
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈01299873⑈ ⑆053110594⑆ 6⑈000⑈040⑈

16PC

STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1299873

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
02/21/97	9766523131FEB		02/26/97-5581	\$33,063.93		\$33,063.93
TOTALS				\$33,063.93		\$33,063.93

P

DIVISION OF WATER QUALITY
GROUNDWATER SECTION

December 13, 1996

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989

Contract No.: J-6055

Payee: Mid-Atlantic Associates, P.A.
P.O. Box 41183
Raleigh, NC 27629

Amount of Payment: \$7,887.76

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 1848	\$ 209.65	Food Mart
1847	\$ 113.86	
1836	\$ 32.50	
1833	\$1,189.00	Wallens Residence
1826	\$ 975.75	Pernell Grocery
1830	\$ 457.50	Arvin Oil Company
1832	\$4,714.50	Culbreth Grocery
1843	\$ 195.00	Apple Auto Parts

INVOICE

Invoice Date: December 3, 1996

Invoice No. 1832

Bill to: NCDEHNR Groundwater Section Post Office Box 29578 Raleigh, NC 27626-0578 Attention: Mr. J. D. Barker Contract Number: J-6055	Remit Payment To: Mid-Atlantic Associates, P.A. P.O. Box 41183 Raleigh, NC 27629 (919) 250-9918 Federal I.D. No. 561826990
Site Name: Culbreth Grocery Oxford, NC Person County	Job Number: SLT-96-418
Incident Number: 10221	TA Number: 10221-5
Description: Environmental Services Through November 30, 1996.	
<u>Senior Engineer</u> 2.0 hour at \$85/hr	\$ 170.00
<u>Project Engineer</u> 19.5 hours at \$65/hr	1,267.50
<u>Staff Engineer</u> 1.75 hours at \$55/hr	96.25
<u>CAD Operator</u> 5.5 hours at \$45/hr	247.50
<u>Word Processor</u> 2.75 hours at \$30/hr	82.50
<u>Subcontract Expenses</u> Paradigm Analytical	\$2,715.00 x 1.05 2,850.75
Balance Due:	\$4,714.50

RECEIVED/EHNR
DEM. GROUND WATER SEC.
96 DEC -5 AM 11:27

PAYMENT TERMS-NET CASH DUE UPON RECEIPT

M-AA The Environmental Solutions People

*O.K. - To pay
J.D.B. 12/7/96
C*

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PKWY. S.E.
 WILMINGTON, NC 28405
 910-350-1903

Invoice

DATE	INVOICE NO.
11/04/96	110408

RECEIVED
 NOV 08 1996
 BY:

MAIL TO:
 Mid-Atlantic Associates, Inc.
 1310 H Corporation Parkway
 Raleigh, NC 27610
 Atten : Darin McClure

CLIENT PROJECT
 Former Culbreth Grocery

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
SLI-96	Net 30	12/04/96	G122-190

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
TPH GC 3550/5030	6	100.00	600.00

Thank you for your business.

Total	\$600.00
--------------	-----------------

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PKWY. S.E.
 WILMINGTON, NC 28405
 910-350-1903

Invoice

DATE	INVOICE NO.
11/11/96	111104

MAIL TO:
Mid-Atlantic Associates, Inc. 1310 H Corporation Parkway Raleigh, NC 27610
Atten : Darin McClure

CLIENT PROJECT
Culbreth Grocery SLT-96-418

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
	Net 30	12/11/96	G122-192

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Lead 3030C	3	20.00	60.00

RECEIVED
 NOV 14 1996
 BY: _____

Thank you for your business.	Total	\$60.00
------------------------------	--------------	---------

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PKWY. S.E.
 WILMINGTON, NC 28405
 910-350-1903

Invoice

DATE	INVOICE NO.
11/08/96	110807

MAIL TO:
Mid-Atlantic Associates, Inc. 1310 H Corporation Parkway Raleigh, NC 27610
Atten : Darin McClure

CLIENT PROJECT
CulbrethGrocery SLT-96-418

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
	Net 30	12/08/96	G122-191

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GC Volatiles by 8021 + Lead	12	135.00	1,620.00
GC Volatiles by 8021	3	125.00	375.00
GC Volatiles by 602	1	60.00	60.00

RECEIVED
 NOV 12 1996
 BY: _____

Thank you for your business.	Total	\$2,055.00
------------------------------	--------------	------------

12/13/96

Stephens
B. Spencer
Apple/mcBrown
Culbreth
Arvin Oil
Pernell

12/13/96

Wallens
Food Mart

THE FACE OF THIS DOCUMENT CONTAINS VARIABLE SHADES OF BLUE



STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687
RALEIGH, NORTH CAROLINA 27611

68-1059
531 NO. 1280174

Payable at Par Through Federal Reserve System
Present to State Treasurer Raleigh, North Carolina

DATE
01/02/97

PAYING ENTITY
16PC

VENDOR NUMBER

AMOUNT
*****10,285.26

PAY Ten thousand two hundred eighty five and 26/100 Dollars

TO MID ATLANTIC ASSOC PA
THE PO BOX 41183
ORDER RALEIGH NC 27629
OF

Roel Davis
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈01280174⑈ ⑆053110594⑆ 60000040⑈

16PC

STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1280174

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
12/31/96	9766523131DEC31		12/31/96-5451	\$10,285.26	I 6055	\$10,285.26 ✓
TOTALS				\$10,285.26		\$10,285.26

ATTACHMENT 1
STATE TRUST FUND
TASK AUTHORIZATION FORM

To: Darin McClure
From: J.D. Barker
1 page 250-9950

CONTRACTOR Mio-Atlantic CONTRACT # J-6055
SITE NAME Former Culbreth Grocery Store INCIDENT # 10221
COUNTY Person CITY Oxford
STATE TRUST FUND PROJECT MANAGER J.D. Barker

REGIONAL OFFICE: ARO WSRO MRO RRO FRO WARO WIRO

STATUS: COMMERCIAL NONCOMMERCIAL

TASK AUTHORIZATION NUMBER: 10221-6

TOTAL TASK INVOICE IS NOT TO EXCEED: \$ 4240⁰⁰

DESCRIPTION OF TASK(S) TO BE PERFORMED:

(Contractor's Proposal # SLT-96-418, Date 12/6/96)

- Perform hand Auger Soil Borings near Secondary Source (heating Oil Vst)
- grab soil samples
- Vine log of Supply Well (former Royster w/ P.O.E.)
- Report of findings

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See Proposal

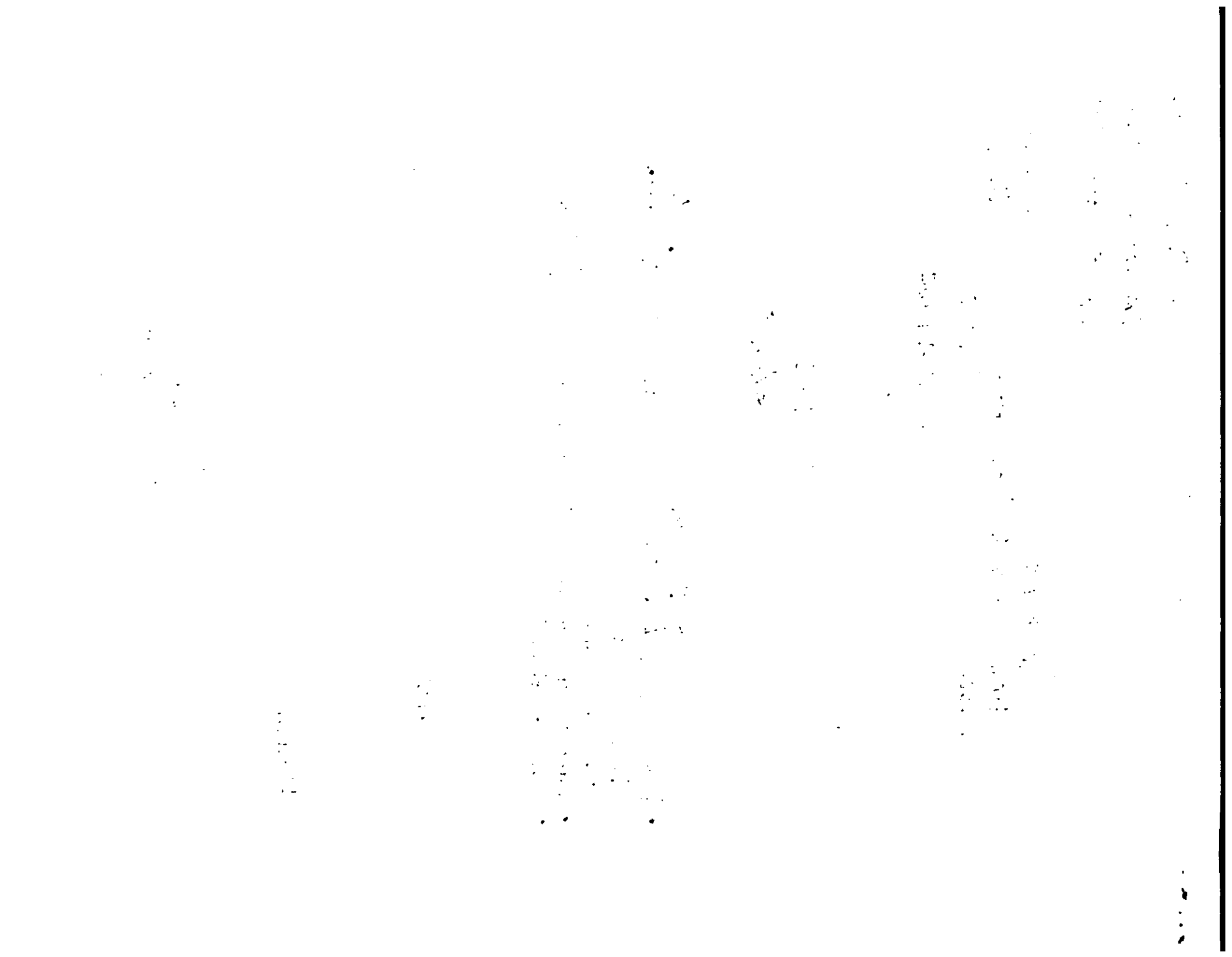
SUBCONTRACTORS:

Paradigm labs

PROJECT MANAGER AUTHORIZATION: J.D. Barker DATE: 12/9/96

DEADLINE FOR TASK COMPLETION: 1/4/97

ADMINISTRATOR AUTHORIZATION: George Matthias DATE: 12/9/96



Mid-Atlantic Associates, P. A.

1310 H Corporation Parkway • Raleigh, NC 27610 • (919) 250-9918
P.O. Box 41183 • Raleigh, NC 27629 • FAX (919) 250-9950

December 6, 1996

Mr. J.D. Barker
North Carolina Department of Environment,
Health and Natural Resources
Groundwater Section
Post Office Box 29578
Raleigh, North Carolina 27626-0578

Subject: **PROPOSAL FOR ENVIRONMENTAL SERVICES
FORMER CULBRETH GROCERY STORE
OXFORD, PERSON COUNTY, NORTH CAROLINA
DEM INCIDENT NO. 10221
MID-ATLANTIC PROPOSAL NO. MAA-96-709
MID-ATLANTIC JOB NO. SLT-96-418**

Dear Mr. Barker:

Mid-Atlantic Associates is pleased to submit this proposal for performing environmental services at the subject site. The attached proposal presents our recommended scope of services, as discussed during our recent telephone conversations, and cost estimate for this portion of the project.

SCOPE OF SERVICES

Task 1 Underground Storage Tank Assessment

In order to assess the soils in the vicinity of the on-site heating oil underground storage tank (UST) and determine if this vessel may be a secondary source of groundwater contamination at the site, Mid-Atlantic will install four hand auger borings in the vicinity of the UST. The borings will be terminated at the depth of approximately 10 feet below land surface (BLS). At regular intervals, soil samples will be collected and scanned for emissions of volatile organic compounds using an organic vapor analyzer (OVA). Up to six soil samples will be submitted to the laboratory for analysis of volatile and semi-volatile TPH using EPA Method 8015 after extraction via EPA Methods 5030 and 3550. Selection of soil samples for laboratory testing will be based on field observations and OVA readings.

Proposal for Environmental Services
Former Culbreth Grocery Store
December 6, 1996
Page 2

Task 2 Video Log of On-Site Water-Supply Well

Mid-Atlantic has arranged with Mr. Bob Taber of the Division of Water Quality to have a video log (and possibly a geophysical log) taken of the on-site water-supply well on January 6, 1997. Mid-Atlantic will remove the pump and associated piping and electrical wiring during performance of Task 1. Mid-Atlantic will provide you with a copy of the video log and summarize our findings in the written report (Task 3).

Task 3 Report Preparation

Mid-Atlantic will prepare a written report summarizing the results of Tasks 1 and 2.

FEE ESTIMATE

Based on our experience and understanding of the project requirements, Mid-Atlantic proposes to perform the above scope of services for the estimated fee of **\$4,240.00**. The attached fee estimate summary summarizes the labor and expenses estimated to complete the scope of work outlined in this proposal.

CLOSING

Mid-Atlantic appreciates the opportunity to assist the NCDEHNR on this project. If you have any questions or need additional information, please contact us at 250-9918. We can begin work on this portion of the project immediately upon receipt of authorization.

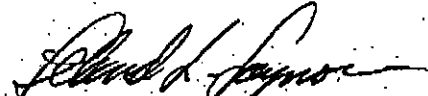
Sincerely,

MID-ATLANTIC ASSOCIATES, P.A.



Darin M. McClure, P.E.
Senior Engineer

DMM/LLL/bro



Leland L. Laymon, P.G.
Senior Hydrogeologist

Attachment: Fee Estimate Summary



**FEE ESTIMATE SUMMARY
FORMER CULBRETH GROCERY STORE
MID-ATLANTIC JOB NO. SLT-96-418**

TASK 1: UNDERGROUND STORAGE TANK ASSESSMENT					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
PERSONNEL:					
Project Engineer	2	Hrs	\$65		130.00
Staff Engineer (2 Men, Prep and Travel Time Included)	20	Hrs	\$55		1,100.00
TRAVEL:					
Mileage	100	Miles	\$0.35		35.00
LABORATORY:					
Soils EPA 5030/3550	6	Lump	\$100	5%	630.00
TOTAL TASK 1					\$1,895.00

TASK 2: VIDEO LOG OF ON-SITE WATER SUPPLY WELL					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
PERSONNEL:					
Project Engineer	4	Hrs	\$65		260.00
Staff Engineer (Travel Time Included)	10	Hrs	\$55		550.00
TRAVEL:					
Mileage	100	Miles	\$0.35		35.00
TOTAL TASK 2					\$845.00

TASK 3: REPORT					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
PERSONNEL:					
Senior Engineer	2	Hrs	\$85		170.00
Project Engineer	16	Hrs	\$65		1,040.00
Staff Engineer	2	Hrs	\$55		110.00
Clerical	3	Hrs	\$30		90.00
Drafting	2	Hrs	\$45		90.00
TOTAL TASK 3					\$1,500.00

TOTAL PROPOSAL COST	\$4,240.00
----------------------------	-------------------



P

DIVISION OF WATER QUALITY

GROUNDWATER SECTION

December 2, 1996

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989

Contract No.: J-6055

Payee: Mid-Atlantic Associates, P.A.
P.O. Box 41183
Raleigh, NC 27629

Amount of Payment: \$44,119.85

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 1787	\$4,463.90	Aycock Elementary
1784	\$8,489.94	<u>Culbreth Grocery</u>
1806	\$2,333.23	Apple Auto Parts
1808	\$ 724.58	Food Mart
1803	\$4,320.43	
1797	\$3,481.12	Arvin Oil Company
1796	\$1,844.09	Pernell Grocery
1788	\$5,363.66	Henderson Point Grocery
1795	\$13,098.90	Wallens Residence

INVOICE

RECEIVED/EHNR
DEM. GROUND WATER SEC.
96 NOV 5 1996
AM 11:51

Invoice Date: November 5, 1996

Invoice No. 1784

Bill to: NCDEHNR Groundwater Section Post Office Box 29578 Raleigh, NC 27626-0578 Attention: Mr. J. D. Barker Contract Number: J-6055		Remit Payment To: Mid-Atlantic Associates, P.A. P.O. Box 41183 Raleigh, NC 27629 (919) 250-9918 Federal I.D. No. 561826990	
Site Name: Culbreth Grocery Oxford, NC Person County		Job Number: SLT-96-418	
Incident Number: 10221		TA Number: 10221-5	
Description: Environmental Services Through November 2, 1996.			
<u>Senior Engineer</u>			
1.0 hour at \$85/hr			\$ 85.00
<u>Project Engineer</u>			
5.0 hours at \$65/hr			325.00
<u>Staff Engineer</u>			
45.5 hours at \$55/hr			2,502.50
<u>Technician</u>			
10.0 hours at \$40/hr			400.00
<u>Subcontract Expenses</u>			
CME Associates, Inc.			
Drilling	\$3,738.00 x 1.05		3,924.90
Grain-Size	(2 at \$60) x 1.05		126.00
Permeability	(2 at \$250) x 1.05		525.00
<u>Miscellaneous Expenses</u>			
Mileage	606 miles at \$0.35		212.10
OVA Rental	2 at \$90/day		180.00
Supplies (Locks and Caps)			184.44
Drums	1 at \$25		25.00
Balance Due:			\$8,489.94

PAYMENT TERMS-NET CASH DUE UPON RECEIPT

M-AA The Environmental Solutions People

ok to pay
JDB 11/21/96
(C)

CME Associates, Inc.

Construction Materials Evaluation

Invoice No. 13004

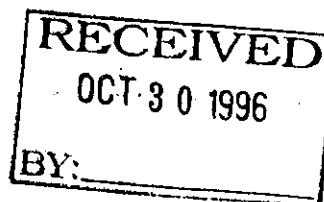
October 24, 1996

PLEASE REMIT PAYMENT TO:
CME ASSOCIATES, INC.
P.O. BOX 755
BUFFALO, NEW YORK 14217-0755
Federal ID#: 16-1206029

Mid-Atlantic Associates
1310H Corporation Parkway
Raleigh NC 27610

Attn: Mr. Darin McClure:

Re: Culbreth Grocery Store, Oxford, NC
Request for Payment
CME Job No.: 3935-07



Dear Mr. McClure:

Below you will find our invoice for services rendered for the above referenced project.

<u>Quantity</u>	<u>Description of Service</u>	<u>Cost</u>
88 Feet	Install Three Type II Wells @ \$30.00/Foot	\$2640.00
2 Tubes	Push Two Shelby Tubes @ \$45.00/Each	\$ 90.00
2 Days	Steam Cleaner Rental @ \$75.00/Day	\$ 150.00
2 Days	Generator Rental @ \$45.00/Day	\$ 90.00
36 Feet	Drill 3 Soil Borings @ \$9.00/Foot	\$ 324.00
36 Feet	Abandon Soil Borings @ \$4.00/Foot	\$ 144.00
2 Each	Sieve Analysis @ \$60.00/Each	\$ 120.00
2 Each	Permeability Testing @ \$250.00/Each	\$ 500.00
	Mobilization/Demobilization Lump Sum @ \$300.00	\$ 300.00
	Total Amount Due This Invoice	\$4358.00

Except when payment terms are specified in the Agreement for Services, this Invoice is due upon receipt. If written response or payment is not received within 15 days of Invoice Date, this Invoice is deemed to be correct and a FINANCE CHARGE of 1.5% per month will be applied to the outstanding balance.

Invoice No. 13004



**BOART
LONGYEAR**

Stone Mountain, GA
1-800-241-9468

BOART LONGYEAR COMPANY
HEADQUARTERS
2340 WEST 1700 SOUTH
Salt Lake City, Utah 84104 USA
Phone (801) 972-6430
(800) 453-8740
FAX: (801) 977-3373

INVOICE
Please reference our invoice no. when paying
PLEASE REMIT TO:
Boart Longyear Company
SDS 12-0734
P.O. Box 86
Minneapolis MN 55486-0734
INCORPORATED, EIN 87-0503343

PAGE
1

BOART LONGYEAR ORDER	BOART LONGYEAR DATE	CUSTOMER ORDER NUMBER	INVOICE NO.	INVOICE DATE	TERMS	CUSTOMER CODE	DEST.	CORRESP.
18220		96-418	529053	10/24/96	Net 30 Days	2503011	032	BE

SOLD TO:
MID ATLANTIC ASSOCS
PO BOX 41183
RALEIGH NC 27629
UNITED STATES

SHIP TO:
CPU
RALEIGH NC 27615
UNITED STATES

5200
BRANCH REFERENCE
SALES TAX
6.000

SHIPPED FROM	SHIPPED VIA / TERMS	BILL OF LADING NUMBER	DATE SHIPPED
23 Raleigh NC	CPU ppd		10/24/96

CUSTOMER CONTACT / MEMO

ITEM	DESCRIPTION	PART NUMBER	QTY. ORDERED	QTY. SHIPPED	BACK ORDER	UNIT PRICE	EXTENDED NET PRICE
1	LOCK, #3 MASTER	T-20710	12.00	12.00	0.00	6.50	78.00
2	2 LOCKING PLUG/LATCH, NO LOCK	TC-10210	12.00	12.00	0.00	8.00	96.00
TOTAL GROSS TAX AMOUNT							174.00
GRAND TOTAL							184.44

RECEIVED
OCT 28 1996
BY: _____

12/2/96 Aycock
Culbreth
Apple
Arvin Oil

12/2/96 Perrnell
Henderson Pt.
Wallens

RECEIVED/EHNR
DEM. GROUND WATER SEC.

96 DEC 23 AM 11:55

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STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687
RALEIGH, NORTH CAROLINA 27611

88-105E
537

NO. 1274080

Payable at Fed Through Federal Reserve System
Present to State Treasurer, Raleigh, North Carolina

DATE
12/12/96

PAYING ENTITY
16PC

VENDOR NUMBER

AMOUNT
\$*****44,119.85

PAY Forty four thousand one hundred nineteen and 85/100 Dollars

TO MID ATLANTIC ASSOC PA
THE PO BOX 41183
ORDER RALEIGH NC 27629
OF

Rod Davis
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈01274080⑈ ⑆053110594⑆ ⑆0000040⑆

16PC

STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1274080

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
12/02/96	9766523131DEC		12/11/96-5424	\$44,119.85		\$44,119.85
TOTALS				\$44,119.85		\$44,119.85

PAID

DIVISION OF WATER QUALITY
GROUNDWATER SECTION

November 8, 1996

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989
Contract No.: J-4021
Payee: ATEC Associates, Inc.
P.O. Box 7700
Indianapolis, IN 46277-3640

Amount of Payment: \$ 6,322.85

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 3504085	\$ 435.75	Jerry's #9547
3504105	\$ 78.75	<u>Culbreth Grocery Store #10221</u>
3504084	\$4,770.60	
3504088	\$ 163.22	The Food Mart
3504089	\$ 722.50	
3504086	\$ 152.03	

ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS

8665 Bash Street
Indianapolis, Indiana 46256
(317) 577-1761
Fed. I.D.# 35-112282B

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
900 RIDGEFIELD DRIVE
RALEIGH, NC 27609
(919)871-0999

179

PROJECT

CULBRETH GROCERY STORE
NCDEM CONTRACT #J-4021
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
P.O. BOX 27687
RALEIGH, NC 27611

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 10/15/96

INVOICE NO. 3504105

FOR SERVICES PERFORMED THRU 10/01/96 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
010985	TASK 08	SAMPLING AND REPORTING PO 10221-4			
	1.75	DRAFTSPERSON - CAD	45.00	HR	78.75
	TASK 08	TOTAL SAMPLING AND REPORTING			78.75
INVOICE TOTAL					78.75
<p><<<<<< P A Y M E N T T E R M S >>>>>> PAYMENT IS DUE 30 DAYS AFTER INVOICE DATE. INTEREST IS CHARGED AT 1.5% PER MONTH AFTER DUE DATE.</p>					

RECEIVED/EHNR
 DEM. GROUND WATER SEC.
 96 NOV -5 AM 9:45

*O.K. to pay
A.D.B. 11/6/96
Commercial*

MONITORING AND SAMPLING AND REPORTING
PROGRAM - CUB
DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE
DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

021001-2 01 0:02

021001-2 01 0:02

TIME: 10:00 AM

DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

021001-2 01 0:02

DATE: 12/15/81

021001-2 01 0:02

DATE: 12/15/81

TIME: 10:00 AM

STATION: STAG

021001-2 01 0:02

DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

021001-2 01 0:02

DATE: 12/15/81

TIME: 10:00 AM

STATION: STAG

021001-2 01 0:02

DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

DATE: 12/15/81
TIME: 10:00 AM
STATION: STAG
MONT. STATE DOG STATE

DATE: 12/15/81

TIME: 10:00 AM

STATION: STAG

MONT. STATE DOG STATE

ATEC Associate Inc.

CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS



REMITTANCE ADDRESS:
 P.O. Box 7700
 Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
 8665 Bash Street
 Indianapolis, Indiana 46256
 (317) 577-1761
 Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
 RALEIGH ENVIRONMENTAL
 900 RIDERFIELD DRIVE
 RALEIGH, NC 27604
 (919)871-0999

PROJECT
 CULBRETH GROCERY STORE
 NCDOT CONTRACT SJ-4021
 CULBRETH GROCERY STORE
 NE 96 NORTH
 OXFORD, NC

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
 N.C. DEPART. OF ENVIRON. HGHT.
 G.W. SECTION/POLLUTION CONTROL
 P.O. BOX 27687
 RALEIGH, NC 27611

CLIENT P.O. NO. 10221-4

ATEC JOB NO. 35-07-96-00070

INVOICE DATE 10/15/96

INVOICE NO. 3504105

FOR SERVICES PERFORMED THRU

10/01/96

PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
010985	1.75	TASK 08 SAMPLING AND REPORTING PO 10221-4 DRAFTSPERSON - CAD	45.00	HR	78.75
		TASK 08 TOTAL SAMPLING AND REPORTING			78.75
INVOICE TOTAL					78.75

<<<<<< P A Y M E N T T E R M S >>>>>>
 PAYMENT IS DUE 30 DAYS AFTER INVOICE
 DATE. INTEREST IS CHARGED AT 1.5% PER
 MONTH AFTER DUE DATE.

ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
8665 Bash Street
Indianapolis, Indiana 46256
(317) 577-1761
Fed. I.D.# 35-112828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
900 RIDGEFIELD DRIVE
RALEIGH, NC 27609
(919)871-0999

RECEIVED/EHNR
DEM. GROUND WATER SEC.
96 NOV - 11 AM 9:45

PROJECT
CULBRETH GROCERY STORE
NCDEM CONTRACT #J-402
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CLIENT P.O. NO. 10221

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
P.O. BOX 27687
RALEIGH, NC 27611

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 10/09/96

INVOICE NO. 3504084

FOR SERVICES PERFORMED THRU 10/01/96 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
TASK 08 SAMPLING AND REPORTING PO 10221-4					
010912	3.75	PROJECT ENGINEER/SCIENTIST II	70.00	HR	262.50
010982	2.50	CLERICAL SERVICES	29.00	HR	72.50
010962	10.75	TECHNICIAN II	40.00	HR	430.00
013217	2.00	LEVEL D PROTECTION	10.00	DAY	20.00
010181	1.00	OIL/WATER INTERFACE PROBE	25.00	DAY	25.00
011420	8.00	DISPOSABLE BAILER	15.00	EA	120.00
010226	1.00	CARBON CANISTER	60.00	EA	60.00
010715	150.00	MILEAGE	0.28	MI	42.00
011248	1.00	MISCELLANEOUS EXPENSES	1.25	C+	1.25
010918	10.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	550.00
010909	3.50	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	297.50
011546	1.00	CHEMICAL ANALYSIS	777.60	C+	777.60
TASK 08 TOTAL SAMPLING AND REPORTING					2658.35
TASK 09 SOIL DISPOSAL PO 10221-4					
010982	0.25	CLERICAL SERVICES	29.00	HR	7.25
010912	4.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	280.00
010727	1.00	SUBCONTRACT SERVICES	1825.00	C+	1825.00
TASK 09 TOTAL SOIL DISPOSAL					2112.25

INVOICE TOTAL **4770.60**

<<<<<< P A Y M E N T T E R M S >>>>>>
 PAYMENT IS DUE 30 DAYS AFTER INVOICE
 DATE. INTEREST IS CHARGED AT 1.5% PER
 MONTH AFTER DUE DATE.

OK to pay
 JDB 11/6/96
 Commercial

MONTH AFTER DUE DATE.
 DATE. INTEREST IS CHARGED AT 1.5% PER
 PAYMENT IS DUE 30 DAYS AFTER INVOICE
 <<<<<<< P A Y M E N T T E R M S >>>>>>

INVOICE TOTAL 4750.00

010524	TASK 09 TOTAL SOIL DISPOSAL	1.00	SUBCONTRACT SERVICES	1852.00	C+	1852.00
010524	TASK 09	1.00	SUBCONTRACT SERVICES	1852.00	C+	1852.00
010524	PROJECT ENGINEER/SCIENTIST II	4.00		70.00	HR	280.00
010524	CLERICAL SERVICES	0.25		59.00	HR	7.25
010524	TASK 09 SOIL DISPOSAL 40 10524-4					

011246	TASK 08 TOTAL SAMPLING AND REPORTING	1.00	CHEMICAL ANALYSIS	337.00	C+	337.00
011246	TASK 08	1.00	CHEMICAL ANALYSIS	337.00	C+	337.00
010918	SENIOR REGIONAL ENGINEER/SCIENTIST I	3.20		65.00	HR	257.50
010918	STAFF ENGINEER/SCIENTIST II	10.00		52.00	HR	200.00
011246	MISCELLANEOUS EXPENSES	1.00		1.25	C+	1.25
010715	MILEAGE	120.00		0.28	MI	42.00
010226	CARBON CANISTER	1.00		60.00	EA	60.00
011420	DISPOSABLE BAITER	8.00		12.00	EA	120.00
010181	GILWATER INTERFACE PROBE	1.00		22.00	DAY	22.00
012374	LEVEL D PROTECTION	2.00		10.00	DAY	20.00
010992	TECHNICIAN II	10.75		40.00	HR	420.00
010982	CLERICAL SERVICES	2.20		29.00	HR	72.20
010912	PROJECT ENGINEER/SCIENTIST II	2.75		70.00	HR	282.50
010912	TASK 08 SAMPLING AND REPORTING 40 10524-4					

3204084

1070126

25-07-94-00278

RALEIGH, NC 27611
 P.O. BOX 27887
 G.W. SECTION/POLLUTION CONTROL
 N.C. DEPART. OF ENVIRON. MGMT.
 ATTN: MR. C.D. BARKER

S-032-14100

OXFORD, NC
 NC 98 NORTH
 CULBRETH GROCERY STORE
 WCDM CONTRACT #3-4058
 CULBRETH GROCERY STORE
 (919)811-0999
 RALEIGH, NC 27602
 400 RIDGEFIELD DRIVE
 RALEIGH ENVIRONMENTAL
 A/E/C ASSOCIATES, INC.

192212

1070126

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PKWY. S.E.
 WILMINGTON, NC 28405
 910-350-1903

Invoice

337182

RECEIVED
 AUG 22 1996
REGISTERED

DATE	INVOICE NO.
08/20/96	82013

MAIL TO:
 ATEC Associates, Inc.
 900 Ridgefield Drive
 Raleigh, NC 27609

 Atten: Gabe Araos

CLIENT PROJECT:
 35-07-94-00578
 Culbreth Grocery

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
	Net 30	09/19/96	G147-20

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GC Volatiles by 602 + Additional Compounds	8	60.00	480.00
GC Volatiles by 6230D	2	120.00	240.00

PO # 35-07-94-00578 T-8
 Project # 35-07-94-00578
 Mgr. 8/96 Acct. Code 4525-01 Amt. 720.00
 Branch Mgr. SA Date 9/1/96
 Vendor # 13967
 Purchasing _____ Date _____
 Administrative _____ Date _____

11546

Thank you for your business. **Total** \$720.00



SOIL SOLUTIONS

1703 VARGRAVE STREET
WINSTON-SALEM, N.C. 27107
910-725-5044



INVOICE

INVOICE NUMBER: 960397

INVOICE DATE: 08/02/96

PAGE: 1 *Culbreth Grocery*

CUSTOMER: Atec Associates, Inc.
900 Ridgefield Drive
Suite G-90
Raleigh, NC
27609

Transit # 334054
8/20/96
AW

PROJECT: NC Division of
Environmental Management
6166 NC Highway 96
Oxford, NC

SHIP VIA.....
SHIP DATE.....
DUE DATE..... 09/01/96
TERMS..... NET 30

CUST. I.D. ATEC
P.O. NUMBER..... 180394
P.O. DATE..... 07/26/96
OUR ORDER NO..... 089604
SALESPERSON.....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
Soil Disposal	18.00	DRUM	60.00	1080.00
Water Disposal	3.00	DRUM	70.00	210.00
Transportation	1.00	FLAT	535.00	535.00

Please Reference Atec's
Project #94-00578

PO #	
Project #	<i>35-07-94-00578T</i>
Mo	<i>7/96</i>
Acct. Code	<i>45-25-500</i>
Am:	<i>1825.00</i>
Branch Mgr.	<i>AW</i>
Date	<i>8/24/96</i>
Vendor #	<i>11574</i>
Purchasing	Date
Administrative	Date

Act. Cal.
010727

SUBTOTAL	1825.00
TAX	0.00
PAYMENT	0.00
TOTAL	1825.00

ATEC Associate Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS

8665 Bash Street
Indianapolis, Indiana 46256
(317) 577-1781
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
900 RIDGEFIELD DRIVE
RALEIGH, NC 27609
(919)871-0999

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.H. SECTION/POLLUTION CONTROL
P.O. BOX 27687
RALEIGH, NC 27611

PROJECT
CULBRETH GROCERY STORE
ACDEM CONTRACT #J-4021
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 10/09/96

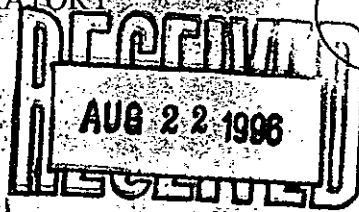
INVOICE NO. 3504084

FOR SERVICES PERFORMED THRU 10/01/96 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
TASK 08 SAMPLING AND REPORTING PO 10221-4					
010912	3.75	PROJECT ENGINEER/SCIENTIST II	70.00	HR	262.50
010982	2.50	CLERICAL SERVICES	29.00	HR	72.50
010962	10.75	TECHNICIAN II	40.00	HR	430.00
013217	2.00	LEVEL D PROTECTION	10.00	DAY	20.00
010181	1.00	OIL/WATER INTERFACE PROBE	25.00	DAY	25.00
011420	8.00	DISPOSABLE BAILER	15.00	EA	120.00
010226	1.00	CARBON CANISTER	60.00	EA	60.00
010715	150.00	MILEAGE	0.28	MI	42.00
011248	1.00	MISCELLANEOUS EXPENSES	1.25	C+	1.25
010918	10.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	550.00
010909	3.50	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	297.50
011546	1.00	CHEMICAL ANALYSIS	777.60	C+	777.60
TASK 08 TOTAL SAMPLING AND REPORTING					2658.35
TASK 09 SOIL DISPOSAL PO 10221-4					
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010912	4.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	280.00
010727	1.00	SUBCONTRACT SERVICES	1825.00	C+	1825.00
TASK 09 TOTAL SOIL DISPOSAL					2112.25
INVOICE TOTAL					4770.60

<<<<<< P A Y M E N T T E R M S >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

PARADIGM ANALYTICAL LABORATORY
 2627 NORTHCHASE PKWY. S.E.
 WILMINGTON, NC 28405
 910-350-1903



Invoice

DATE	INVOICE NO.
08/20/96	82013

MAIL TO:
 ATEC Associates, Inc.
 900 Ridgefield Drive
 Raleigh, NC 27609
 Atten: Gabe Araos

CLIENT PROJECT
 35-07-94-00578
 Culbreth Grocery

P.O. NO.	TERMS	DUE DATE	LAB PROJECT NO.
	Net 30	09/19/96	G147-20

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
GC Volatiles by 602 + Additional Compounds	8	60.00	480.00
GC Volatiles by 6230D	2	120.00	240.00

PO# 35-07-94-00578 T-8
 Project # 35-07-94-00578 Amt. 720.00
 Mgr. 8/96 Acct. Code 4525-01
 Branch Mgr. SA Date 9/11/96
 Vendor # 13967
 Purchasing _____ Date _____
 Administrative _____ Date _____

11546

Thank you for your business. **Total** \$720.00



SOIL SOLUTIONS

1703 VARGRAVEN STREET
WINSTON-SALEM, N.C. 27107
910-725-5244

PAID
AUG 08 1996

INVOICE

INVOICE NUMBER: 960397

INVOICE DATE: 08/02/96

PAGE: 1 *Culbreth Grocery*

CUSTOMER: Atec Associates, Inc.
900 Ridgefield Drive
Suite G-90
Raleigh, NC
27609

Transit # 334054
8/20/96
AW

PROJECT: NC Division of
Environmental Management
6166 NC Highway 96
Oxford, NC

SHIP VIA.....
SHIP DATE.....
DUE DATE..... 09/01/96
TERMS..... NET 30

CUST.I.D..... ATEC
P.O. NUMBER..... 180394
P.O. DATE..... 07/26/96
OUR ORDER NO..... 089604
SALESPERSON.....

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
Soil Disposal	18.00	DRUM	60.00	1080.00
Water Disposal	3.00	DRUM	70.00	210.00
Transportation	1.00	FLAT	535.00	535.00

Please Reference Atec's
Project #94-00578

PO #	
Project #	<i>35-07-94-00578</i>
Mo	<i>7/96</i>
Acct Code	<i>45-25-30</i>
Am:	<i>1825.00</i>
Branch Mgr.	<i>AW</i>
Date	<i>8/14/96</i>
Vendor #	<i>11514</i>
Purchasing	
Date	
Administrative	
Date	

Act. Cal.
010727

SUBTOTAL	1825.00
TAX	0.00
PAYMENT	0.00
TOTAL	1825.00

11/8/96

Jerry's

Cutbreth

Food Mart

RECEIVED/EHNR
DEM. GROUND WATER SEC.

95 NOV 22 AM 11:25

THE FACE OF THIS DOCUMENT CONTAINS VARIABLE SHADES OF BLUE



STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687
RALEIGH, NORTH CAROLINA 27611

88-1059
531

NO. 1266496

Payable at Par Through Federal Reserve System
Present to State Treasurer Raleigh, North Carolina

DATE
11/19/96

PAYING ENTITY
16PC

VENDOR NUMBER

AMOUNT
\$*****6,322.85

PAY Six thousand three hundred twenty two and 85/100 Dollars

TO ATEC ASSOCIATES INC
THE PO BOX 7700
ORDER INDIANAPOLIS IN 46277-3640
OF

Roel Davis
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈01266496⑈ ⑆053110594⑆ ⑆000⑈040⑈

16PC

STATE OF NORTH CAROLINA
DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1266496

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
11/19/96	199466521441NOV		11/19/96-5361	\$6,322.85		\$6,322.85
TOTALS				\$6,322.85		\$6,322.85

ATTACHMENT 1
STATE TRUST FUND
TASK AUTHORIZATION FORM

To: Tom Proctor / Daren McClure

From: J.D. BARKER

fax 250-9950

1 page

CONTRACTOR Mio-Atlantic CONTRACT # J-6055
SITE NAME Culbreth Grocery INCIDENT # 10221
COUNTY Person CITY OXFORD

STATE TRUST FUND PROJECT MANAGER J.D. BARKER

REGIONAL OFFICE: ARO WSRO MRO RRO FRO WARO WIRO

STATUS: COMMERCIAL NONCOMMERCIAL

TASK AUTHORIZATION NUMBER: 10221-5

TOTAL TASK INVOICE IS NOT TO EXCEED: \$14,158.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:

(Contractor's Proposal # MAA-96-667, Date 10/4/96)

- Verify exact location of City or County Waterline
- Sample Water Supply Wells (± 4), advise well construction info.
- perform 3 soil Boring take ± 6 Soil Samples
- Install 3 shallow monitoring wells
- Survey & Sample 11 monitoring wells (includes new wells)
- slug test (rising head) on 3 m.w.'s & collect 2 Shelby tube samples for grain size Distribution.
- Report of findings & Recommendations

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

see Proposal

SUBCONTRACTORS:

Paradigm - 8021 water, 5030 - 3550 - Soil

? - Lead

? - Grain Size, Hydraulic Conductivity

PROJECT MANAGER AUTHORIZATION: J.D. Barker DATE: 10/7/96

DEADLINE FOR TASK COMPLETION: 10/31/96

ADMINISTRATOR AUTHORIZATION: George Matthews DATE: 10/7/96

Mid-Atlantic Associates, P. A.

1310 H Corporation Parkway • Raleigh, NC 27610 • (919) 250-9918
P.O. Box 41183 • Raleigh, NC 27629 • FAX (919) 250-9930

October 4, 1996

Mr. J.D. Barker
North Carolina Department of Environment,
Health and Natural Resources
Groundwater Section
Post Office Box 29578
Raleigh, North Carolina 27626-0578

Subject: **PROPOSAL FOR ENVIRONMENTAL SERVICES
FORMER CULBRETH GROCERY STORE
OXFORD, PERSON COUNTY, NORTH CAROLINA
DEM INCIDENT NO. 10221
MID-ATLANTIC PROPOSAL NO. MAA-96-667
MID-ATLANTIC JOB NO. SLT-96-418**

Dear Mr. Barker:

Mid-Atlantic Associates is pleased to submit this proposal for performing environmental services at the subject site. The attached proposal presents our recommended scope of services and cost estimate for this portion of the project.

SCOPE OF SERVICES**Task 1 Verify Status of Connecting to Municipal Water**

Mid-Atlantic will contact city and/or county personnel to verify the nearest potential point of connection to a municipal water supply as detailed in previous reports prepared by ATEC. We will also inquire as to future plans for providing municipal water to the vicinity of the site and the possibility of providing municipal water to the site given the circumstances. Mid-Atlantic will obtain pertinent public utilities maps and perform a reconnaissance in the vicinity of the site to verify these maps, information obtained from city/county personnel, and the locations of water-supply wells in the vicinity of the subject site.

Task 2 Preliminary Site Contamination Assessment

Mid-Atlantic will perform the following services in an attempt to complete delineation of soil and groundwater contamination at the subject site. We will also investigate for the presence of free-product at the subject site.



**Proposal for Environmental Services
Former Culbreth Grocery Store
October 4, 1996
Page 2**

- **Mid-Atlantic will collect samples from the on-site water-supply well (before and after the POE system) and four adjacent water-supply wells. Water from each water-supply well will be allowed to run for approximately five minutes prior to collecting the water sample;**
- **Attempt to determine well construction details for the on-site water-supply well through interviews with property owner(s) and well installation contractors;**
- **Install three soil borings at the subject site in an attempt to delineate the horizontal and vertical extent of soil contamination. The borings will be terminated at the depth of groundwater [approximated at 12 feet below land surface (BLS)]. At regular intervals, soil samples will be collected and scanned for emissions of volatile organic compounds using an organic vapor analyzer (OVA). Borehole cuttings exhibiting evidence of contamination will be stored on-site on plastic sheeting;**
- **Submit up to six soil samples (two from each boring) to the laboratory for analysis of volatile and semi-volatile TPH using EPA Method 8015 after extraction via EPA Methods 5030 and 3550. Selection of soil samples for laboratory testing will be based on field observations and OVA readings;**
- **Install three Type II, shallow monitoring wells at and in the vicinity of the subject site. The wells will be constructed of 2-inch diameter, Schedule 40 PVC with 20 feet of 0.010-inch, mechanically slotted well screen. Each well will be completed to a depth of approximately 30 feet BLS and constructed such that the well screen extends above and below the water table. Wellheads will be protected and secured by a flush-mounted steel protective casing and locking well cap;**
- **Develop each new monitoring well to improve the hydraulic connection between the formation material and the screened intake. Development water exhibiting evidence of petroleum contamination will be containerized and stored on site;**
- **Survey all on-site monitoring wells relative to a local benchmark. Additionally, depth to water measurements will be recorded for the preparation of groundwater contour maps and determination of groundwater flow direction;**



Proposal for Environmental Services
Former Culbrath Grocery Store
October 4, 1996
Page 3

- Conduct rising head aquifer tests on three of the site monitoring wells. In addition, two Shelby tube samples will be collected during installation of the Type II monitoring wells and submitted to the laboratory for grain-size analysis, hydraulic conductivity and porosity determinations. In addition to the two Shelby tube samples, two soil samples will be collected and submitted to the laboratory for grain-size analysis. Results of these analyses and tests will provide information useful in estimating hydraulic conductivity, groundwater flow velocity, and contaminant flow velocity at the project site.
- Collect groundwater samples from the monitoring wells (eleven total) which do not contain a measurable thickness of free product. A sample will be collected from each well using a decontaminated, Teflon bailer after three standing well volumes of water have been removed from the well or until the well exhibits dryness after purging. One equipment rinse blank will be collected from a clean bailer for quality control purposes. The groundwater samples will be placed in pre-labeled, laboratory supplied containers, packed on ice, and delivered along with chain-of-custody to the laboratory. The groundwater samples and water-supply well samples will be submitted to the laboratory and analyzed by EPA Method 8021 and for total lead by EPA Method 239.2 after extraction by EPA Method 3030C.

Task 3 Report Preparation

Mid-Atlantic will prepare a written report summarizing the results of Tasks 1 and 2.

FEE ESTIMATE

Based on our experience and understanding of the project requirements, Mid-Atlantic proposes to perform the above scope of services for the estimated fee of \$14,157.05. The attached fee estimate summary summarizes the labor and expenses estimated to complete the scope of work outlined in this proposal.



Proposal for Environmental Services
Former Culbreth Grocery Store
October 4, 1996
Page 4

CLOSING

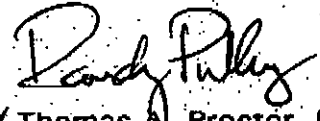
Mid-Atlantic appreciates the opportunity to assist the NCDEHNR on this project. If you have any questions or need additional information, please contact us at 250-9918. We can begin work on this portion of the project immediately upon receipt of authorization.

Sincerely,

MID-ATLANTIC ASSOCIATES, P.A.



Darin M. McClure, P.E.
Senior Engineer



for Thomas A. Proctor, P.G.
Senior Geologist

DMM/TAP/bro

Attachment: Fee Estimate Summary



**FEE ESTIMATE SUMMARY
FORMER CULBRETH GROCERY STORE
MID-ATLANTIC JOB NO. SLT-96-418**

TASK 1: VERIFY STATUS OF CONNECTING TO MUNICIPAL WATER					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
PERSONNEL:					
Senior Engineer	1	Hrs	\$85		85.00
Project Engineer	1	Hrs	\$65		65.00
Staff Engineer (Travel Time Included)	5	Hrs	\$55		275.00
MATERIAL AND EQUIPMENT:					
Maps	2	Lump	\$5	5%	10.50
TRAVEL:					
Mileage	100	Miles	\$0.35		35.00
TOTAL TASK 1					\$470.50
TASK 2: PRELIMINARY BITE CONTAMINATION ASSESSMENT					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
HEALTH AND SAFETY (DRILLING) PLAN					
Staff Engineer	4	Hrs	\$55		220.00
Clerical	1	Hrs	\$30		30.00
PERSONNEL:					
Senior Engineer	1	Hrs	\$85		85.00
Project Engineer	4	Hrs	\$65		260.00
Staff Engineer (Travel Time/Well Installation/Sampling/Rising Head Tests)	32	Hrs	\$55		1,760.00
Technician (Travel Time/Sampling/Rising Head Tests)	10	Hrs	\$40		400.00
MATERIAL AND EQUIPMENT:					
Drums	5	Lump	\$25	5%	131.25
OVA Rental	2	Days	\$90		180.00
TRAVEL:					
Mileage	300	Miles	\$0.35		105.00
DRILLING (See Below):	1	Lump	\$3,906	5%	4,101.30
LABORATORY:					
Groundwater EPA Method 8021 (With Rinse Blank)	18	Lump	\$125	5%	2,362.50
Lead	17	Lump	\$30	5%	535.50
Soil EPA Methods 5030/3550	6	Lump	\$100	5%	630.00
Grain-Size Analysis	2	Lump	\$60	5%	126.00
Hydraulic Conductivity	2	Lump	\$250	5%	525.00
TOTAL TASK 2					\$11,451.55

Fee Estimate Summary
 Former Culbreth Grocery Store
 Page 2

DRILLING COST ESTIMATE CME ASSOCIATES INC.			
ITEM	QUANTITY	UNIT COST AND UNIT	SUBTOTAL
Mobilization	1	\$300	300.00
Type II Well Installation (Boring and Construction)	90 Feet (Three 30' wells)	\$30/ft	2,700.00
Generator Rental	2 days	\$45/day	90.00
Steam Cleaner Rental	2 days	\$75/day	150.00
Boring Installation and Abandonment	36 Feet (Three 12' borings)	\$16/ft	576.00
Shelby Tube Collection	2	\$45/attempt	90.00
TOTAL DRILLING ESTIMATE			\$3,906.00

TASK 3: REPORT					
	NO. OF UNITS	UNITS	RATE/UNIT	MARK-UP	TOTAL
PERSONNEL:					
Senior Engineer	2	Hrs	\$85		170.00
Project Engineer	24	Hrs	\$65		1,560.00
Staff Engineer	4	Hrs	\$55		220.00
Clerical	5	Hrs	\$30		150.00
Drafting	3	Hrs	\$45		135.00
TOTAL TASK 3					\$2,235.00

TOTAL PROPOSAL COST	\$14,157.05
----------------------------	--------------------

ATTACHMENT 1
STATE TRUST FUND
TASK AUTHORIZATION FORM

TO: GABE

FROM: J.D. BARKER

871-0335

CONTRACTOR

ATEC

CONTRACT #

J-4021

SITE NAME

Culbreth Grocery Store

INCIDENT #

10221

COUNTY

Granville

CITY

Oxford

STATE TRUST FUND PROJECT MANAGER

J.D. BARKER

REGIONAL OFFICE:

ARO

WSRO

MRO

RRO

FRO

WARO

WIRO

STATUS:

COMMERCIAL

NONCOMMERCIAL

TASK AUTHORIZATION NUMBER:

10221 - (4)

TOTAL TASK INVOICE IS NOT TO EXCEED:

\$5331.00

DESCRIPTION OF TASK(S) TO BE PERFORMED:

(Contractor's Proposal #

35-0794-00578

Date

7/19/96

- Sample Monitoring Wells and Supply Wells
- Dispose of Drummer Soil

CONTRACTOR PERSONNEL COSTS AND MISCELLANEOUS COSTS:

See Proposal

SUBCONTRACTORS:

Soil Solutions

Paradigm Labs

PROJECT MANAGER AUTHORIZATION:

J.D. Barker

DATE:

7/25/96

DEADLINE FOR TASK COMPLETION:

8/12/96

ADMINISTRATOR AUTHORIZATION:

George Martinis

DATE:

7/25/96

TASK 8 & 9

TABLE 1
TASK ORDER COST SUMMARY
NCDEM SITE 10221 TASK 4
CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA
SAMPLING AND REPORTING
ATEC PROJECT NO. 35-07-94-00578

7/19/96

SUBTASK 8 SAMPLING AND REPORTING					
	No.	Units	Rate/ Unit	Mark Up	Total
Personnel:					
SENIOR PROFESSIONAL	1	HRS	\$85.00		\$85.00
PROJECT MANAGER	3	HRS	\$70.00		\$210.00
STAFF GEO/ENG (REPORT)	12	HRS	\$55.00		\$660.00
DRAFTSMAN	2.5	HRS	\$45.00		\$112.50
TECHNICIAN (SAMPLING)	12	HRS	\$40.00		\$480.00
CLERICAL	2	HRS	\$29.00		\$58.00
Subcontractor:					
EPA 602 + MTBE + IPE (Ground water samples)	8	EACH	\$60.00	10%	\$528.00
EPA 6230D (POTBLE WELLS)	4	EACH	\$120.00	10%	\$528.00
SHIPPING	1	LUMP	\$50.00	10%	\$55.00
Travel and Materials:					
VEHICLE TRAVEL (One trip)	120	MILE	\$0.35		\$42.00
GRAB WATER SAMPLES	12	EACH	\$16.00		\$192.00
TOTAL SUBTASK 8					\$2,950.50

TASK 8 & 9

P.03

TABLE 2
TASK ORDER COST SUMMARY
NCDEM SITE 10221 TASK 4
CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA
SOIL DISPOSAL
ATEC PROJECT NO. 35-07-94-00578

SUBTASK 9 - SOIL DISPOSAL					
	No. Units	Units	Rate/ Unit	Mark Up	Total
Personnel:					
PROJECT MANAGER	2	HRS	\$70.00		\$140.00
PROJECT GEO/ENG (ON-SITE)	6	HRS	\$55.00		\$330.00
CLERICAL	1.5	HRS	\$29.00		\$43.50
Travel:					
VEHICLE TRAVEL (One trip)	120	MILE	\$0.35		\$42.00
Subcontractor: Soil Solutions, Inc. (SEE ATTACHED BID TABLE)					
SOIL DISPOSAL	1	LS	\$1,825.00		\$1,825.00
TOTAL SUBTASK 9					\$2,380.50
TOTAL TA 10221 TASK 4					\$5,331.00

: JUL-22-96 MON 13:33

BID SHEET

**SOIL DISPOSAL BID TABLE
CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA**

PRICING	SUBCONTRACTORS		
	SOIL SOLUTIONS	CHEROKEE	STALITE
TRANSPORTATION	\$ 535.00	\$ 275.00	\$ -
SOIL DISPOSAL (18 DRUMS)	\$ 1,080.00	\$ 1,728.00	\$ 2,700.00
GROUNDWATER DISPOSAL (3 DRUMS)	\$ 210.00	\$ 288.00	\$ 810.00
TOTAL	\$ 1,825.00	\$ 2,291.00	\$ 3,510.00

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

July 24, 1996

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-536989

Contract No.: J-4021

Payee: ATEC Associates, Inc.
P.O. Box 7700
Indianapolis, IN 46277-3640

Amount of Payment: \$ 30,255.59

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1327.

Invoice# 3503744	\$ 4,542.36	Tackett Residence
3503745	\$ 253.50	
3503741	\$ 3,137.96	
3503740	\$ 643.04	Jerry's Convenience
3503766	\$15,853.08	Culbreth Grocery Store
3503742	\$ 4,982.15	McBroom/Apple Auto Part
3503738	\$ 241.00	
3503768	\$ 602.50	Aycock Elementary School

REMITTANCE ADDRESS:
 P.O. Box 7700
 Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
 8665 Bash Street
 Indianapolis, Indiana 46256
 (317) 577-1761
 Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
 RALEIGH ENVIRONMENTAL
 900 RIDGEFIELD DRIVE
 RALEIGH, NC 27609
 (919)871-0999
 PROJECT

JG

CONTRACTED WITH: 2-035-14100

ATTN: MR. J.D. BARKER
 N.C. DEPART. OF ENVIRON. MGMT.
 G.W. SECTION/POLLUTION CONTROL
 P.O. BOX 27687
 RALEIGH, NC 27611

~~CULBRETH GROCERY STORE~~
 NCDEM CONTRACT #J-4021
~~CULBRETH GROCERY STORE~~
 NC 96 NORTH
 OXFORD, NC

CLIENT P.O. NO. 10221-1
 ATEC JOB NO. 35-07-94-00578
 INVOICE DATE 06/18/96
 INVOICE NO. 5503766

RECEIVED
 DEN. CL. PART 1/1/96

FOR SERVICES PERFORMED THRU 05/31/96 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
TASK 06 WELL INSTALLATION PO 10221-3					
010912	6.25	PROJECT ENGINEER/SCIENTIST II	70.00	HR	437.50
010918	35.50	STAFF ENGINEER/SCIENTIST II	55.00	HR	1952.50
011241	1.00	DRILLING SERVICES	10065.00	LS	10065.00
010715	291.00	MILEAGE	0.35	MI	101.85
010982	1.00	CLERICAL SERVICES	29.00	HR	29.00
012421	1.00	MATERIALS AND SUPPLIES .58 X 1.00	0.58	C+	0.58
012421	1.00	MATERIALS AND SUPPLIES 1.12 X 1.00	1.12	C+	1.12
010728	1.00	EQUIPMENT RENTAL 90.00 X 1.00	90.00	C+	90.00
011546	1.00	CHEMICAL ANALYSIS	66.00	LS	66.00
010727	1.00	SUBCONTRACT SERVICES	440.00	C+	440.00
TASK 06 TOTAL WELL INSTALLATION					13183.55
TASK 07 WELL SAMPLING & REPORTING PO 10221-3					
010909	2.00	SENIOR REG./CERT. ENGINEER/SCIENTIST II	85.00	HR	170.00
010912	3.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	210.00
010918	13.25	STAFF ENGINEER/SCIENTIST II	55.00	HR	728.75
010962	13.00	TECHNICIAN II	40.00	HR	520.00
010715	80.00	MILEAGE	0.35	MI	28.00
013217	1.00	LEVEL D PROTECTION	10.00	DAY	10.00
010181	1.00	OIL/WATER INTERFACE PROBE	25.00	DAY	25.00
012421	1.00	MATERIALS AND SUPPLIES	19.44	LS	19.44
011374	1.00	MISCELLANEOUS MATERIALS AND SUPPLIES	2.16	C+	2.16
011374	1.00	MISCELLANEOUS MATERIALS AND SUPPLIES	3.32	C+	3.32
011374	1.00	MISCELLANEOUS MATERIALS AND SUPPLIES	10.26	C+	10.26
011546	1.00	CHEMICAL ANALYSIS 781.00 X 1.00	781.00	LS	781.00
010982	2.50	CLERICAL SERVICES	29.00	HR	72.50
010985	1.00	DRAFTSPERSON - CAD	89.10	HR	89.10
TASK 07 TOTAL WELL SAMPLING & REPORTING					2669.53

Next page →

ATEC Associates, Inc.

CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS



REMITTANCE ADDRESS:
 P.O. Box 7700
 Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
 8685 Bash Street
 Indianapolis, Indiana 46256
 (317) 577-1761
 Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
 RALEIGH ENVIRONMENTAL
 900 RIDGEFIELD DRIVE
 RALEIGH, NC 27609
 (919)871-0999
 PROJECT

CONTRACTED WITH: 2-035-14100

ATTN: MR. J.D. BARKER
 N.C. DEPART. OF ENVIRON. MGMT.
 G.W. SECTION/POLLUTION CONTROL
 P.O. BOX 27687
 RALEIGH, NC 27611

CULBRETH GROCERY STORE
 NCDEM CONTRACT #J-4021
 CULBRETH GROCERY STORE
 NC 96 NORTH
 OXFORD, NC

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 06/18/96

INVOICE NO. 3503766

FOR SERVICES PERFORMED THRU 05/31/96 PAGE 2

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT	
					INVOICE TOTAL	
					5853.08	
		<<<<<< P A Y M E N T T E R M S >>>>>> PAYMENT IS DUE 30 DAYS AFTER INVOICE DATE. INTEREST IS CHARGED AT 1.5% PER MONTH AFTER DUE DATE.				
					O.K. to pay J.D.B. 7/15/96 (C)	

WORLD WIDE SERVICE
DATE: 1978 JAN 24
TIME: 10:30 AM
FROM: NEW YORK
TO: NEW YORK
SUBJECT: ...

30.6666T JATOT 3010VW1

4. 3044

89181V60

891810E7

89181V60

WORLD WIDE SERVICE
DATE: 1978 JAN 24
TIME: 10:30 AM
FROM: NEW YORK
TO: NEW YORK
SUBJECT: ...

WORLD WIDE SERVICE
DATE: 1978 JAN 24
TIME: 10:30 AM
FROM: NEW YORK
TO: NEW YORK
SUBJECT: ...

891810E7

WORLD WIDE SERVICE
DATE: 1978 JAN 24
TIME: 10:30 AM
FROM: NEW YORK
TO: NEW YORK
SUBJECT: ...

30.6666T

WORLD WIDE SERVICE
DATE: 1978 JAN 24
TIME: 10:30 AM
FROM: NEW YORK
TO: NEW YORK
SUBJECT: ...

INVOICE
GEOLOGIC
EXPLORATION
 Monitoring & Recovery Well Specialists

RECEIVED
 MAR 15 1996
 INVOICE L-2142

176 Commerce Boulevard • Statesville, NC 28677
 Tel: (704) 872-7686 • Fax (704) 872-0248 • 1 (800) 752-8853

SOLD TO

Atec Environmental
 900 Ridgefield Drive, Suite G-90
 Raleigh, NC 27609

Jeannott
300598
4/13/96
HHW

SHIPPED TO
 Colbreth Grocery
 6166 Hwy 96
 Oxford, NC

VIA

DATE SOLD	CUSTOMER'S ORD. NO.	OUR ORD. NO.	ORDER TAKEN BY	SALESMAN	DATE SHIPPED	INVOICE DATE
3-14-96	PO 129-065			Lanny	3-14-96	3-21-96

QUANTITY	SIZE AND DESCRIPTION	PRICE	AMOUNT	DISCOUNT	TOTAL
4	Type II MW,s/s @ 5' intervals, 2"x20'pvc screen, 8"flushcover, concrete pads, steam cleaning		40.00		1200.00
	MW-7 30'		40.00		1200.00
	MW-6 30'		40.00		1200.00
	MW-5 30'		40.00		1200.00
	MW-4 30'				
1	Type III MW,s/s @ 5' intervals, 6"pvc grouted to 35', 2"pvc riser & screen set complete to 45', 8" boltdown cover, concrete pad		25.00		875.00
	0-35' 6"pvc grouted		15.00		525.00
	0-35' 8½ auger drilling		15.00		150.00
	35-45' Mud rotary		26.00		1170.00
	0-45' 2"well const.				
			40.00		600.00
15	Steel Drums		75.00		225.00


ACCOUNTS PAYABLE APPROVAL FORM

Trans # 300598 4/13/96 HHW

LOC	DIV	ACCT	SUB ACCT	AMOUNT	PROJECT NUMBER	TSK	ACTIVITY CODE	RECEIPT/OR APPROVAL
BS	07	3900		715000	BS07R140057R07		11741	JS

VENDOR #	POST DATE	TOTAL \$	DEFER EXPENSE OVER THE FOLLOWING MONTHS	SPECIAL INSTRUCTIONS
3875	4/96		(10 = OCTOBER) 1 3 4 5 6 7 8 9 10 11 12	

TRANSACTION NUMBER:

RECEIPT
 FOOD LION

 03#13#95
 3 1.00
 0.06
 1.12
 1.12
 0.00
 6520 34
 13.13

FOOD LION #1253 STORE PHONE: 693-6448
 CUSTOMER SERVICE 1-800-210-9569

THANK YOU FOR LETTING ME SERVE YOU!
 BARBARA, CASHIER

1 @ 2/1.09
 FL-ALUMINUM .55 N
 **** TAX .03 BAL 1.58
 Cash 1.00
 CHANGE .42

TOTAL ITEMS PURCHASED 1
 3/12/96 10:15 1253 01 0042 12

THANK YOU FOR SHOPPING FOOD LION
 SAVE UP TO 20% ON SELECTED ITEMS
 JOIN OUR MVP PROGRAM TODAY!

save up to 20% on selected items
 register now for m.v.p. program

14868

tes, Inc.
ORDER

OR: Jeff Showers

P.O. NUMBER

35 - 07 - 129071

Vendor # 12551

ORDER NO. 35-07-94-00578 DATE 3/12/96

NAME Jeff Showers T-6

ADDRESS 809 Plywood Ct., Raleigh NC 27665

SHIP TO Culbreth (NCOEM)

ADDRESS

BUYER ATEC Assoc., Inc. SALESMAN

WHEN SHIP 3/12/96 HOW SHIP delivery TERMS net 60 days

1	OYA rental	90/day	90	00

UNIT COST	TOTAL COST	DIST-DIV-ACCT
	90	35-07-3905

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
0A3705	90.00	350A940057806			JS

Order Number 04702

Total \$ 90.00

Posting month / year 3/96

Defer Expense Over the Following Months (10 = October)

10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9

Payment of monthly billings will be made by ATEC to client 15 days after receipt of payment by ATEC from client.

APPROVAL REQUIRED IF AMOUNT EXCEEDS TOTAL

GRAND TOTAL 90.00

DEFER OVER FOLLOWING MONTHS 10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9

[Signature]
PURCHASING MANAGER

[Signature]
AUTHORIZED PERSONNEL BELOW \$500

DATE 3/16/96

BACKCHARGE PROJECT
NO. 45 - 00578
T-6

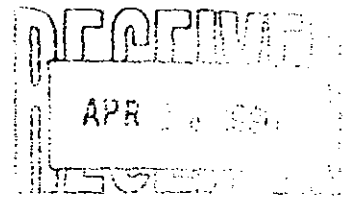
YELLOW—Local Office

PINK—Purchasing

GOLD—Vendor

WHITE—Accounting

PARADIGM ANALYTICAL LABORATORIES, INC.
 2627 Northchase Parkway S.E.
 Wilmington, North Carolina 28405
 (910) 350-1903
 Fax (910) 350-1557



*Trans #
 300789
 4/27/96
 HAW*

Date 4-10-96

Invoice # 041015

Sold To:

Mr. Gabe Araos
 ATEC Associates, Inc.
 900 Ridgefield Drive
 Raleigh, NC 27609

Client Project Name: Culbreth; 35-07-94-00578

PO #: 35-07-129083

Lab Project: G147-15

Qty	Description	Unit Price	Total
1	GC 602	\$60.00	\$60.00

Total Amount Due \$60.00

Please reference invoice number with commitment

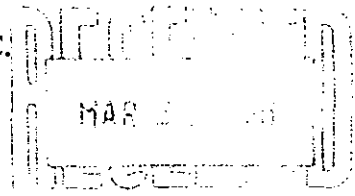
D ACCOUNTS PAYABLE APPROVAL FORM

*Trans #
 300789
 4/27/96
 HAW*

LOC	DIV	ACCT	SUB ACCT	AMOUNT	PROJECT NUMBER	TSK	ACTIVITY CODE	RECEIPT/OR APPROVAL
35	07	37010		60.00	35079400578	070	115416	DR
			+16%					
ENDOR #				POST DATE	TOTAL \$	DEFER EXPENSE OVER THE FOLLOWING MONTHS		SPECIAL INSTRUCTIONS
13967				4/96	60.00	(10 = OCTOBER) 1 2 3 4 5 6 7 8 9 10 11 12		

TRANSACTION NUMBER:

PARADIGM ANALYTICAL LABORATORIES, INC.
 2627 Northchase Parkway S.E.
 Wilmington, North Carolina 28405
 (910) 350-1903
 Fax (910) 350-1557



Date 3-25-96

Invoice # 032503

T# 293099 - JH

Sold To:

Mr. Jeff Walker
 ATEC Associates, Inc.
 900 Ridgefield Drive
 Raleigh, NC 27609

Client Project Name: Culbreth Grocery; 35-07-94-00578

Lab Project: G147-13

Qty	Description	Matrix	Unit Price	Total
4	GC TPH 3550/5030	Soil	\$100.00	\$400.00

Total Amount Due **\$400.00**

Please reference invoice number with remittance.

Term: Net 30 Days

D ACCOUNTS PAYABLE APPROVAL FORM <i>T# 293099</i>										
LOC	DIV	ACCT	SUB ACCT	AMOUNT	PROJECT NUMBER			TSK	ACTIVITY CODE	RECEIPT/OR APPROVAL
3507	3100			400.00	3507	9400	578	7	10727	JH
VENDOR #		POST DATE		TOTAL \$	DEFER EXPENSE OVER THE FOLLOWING MONTHS					SPECIAL INSTRUCTIONS
13967		3/96		400.00	(10 = OCTOBER) 1 3 4 5 6 7 8 9 10 11 12					
TRANSACTION NUMBER: <i>293099 - JH</i>										

MORTON & SHERMAN IMPLEMENT CO., INC.



SALES



SERVICE



TELEPHONE
693-3196

603 Roxboro Road
OXFORD, NORTH CAROLINA 27565

NEW HOLLAND
FARM MACHINERY

We Service What We Sell

1 1/2% INTEREST PER MONTH CHARGED ON ALL ACCOUNTS OVER 30 DAYS

Customer's Order No.		Date		3-20		19 96	
Sold to <i>Robert Nagel</i>							
Address							
MDS. SOLD		MDS. RET'D		RECD. ON ACCT. NOTE	MISC'L	PAID OUT	
CASH	CHARGE	CASH	CREDIT				
/							
QUAN.	NUMBER	ARTICLES		PRICE	AMOUNT		
		<i>3 Drums</i>		<i>6.00</i>	<i>18.00</i>		
<i>Done</i>				SALES TAX			
				TOTAL		<i>18.00</i>	
All claims and returned goods MUST be accompanied by this bill.							
25449		Salesman		Received By			

Date 3-20-96

Cash

Reg. No.	Class	ACCOUNT
1	MasterCard	217
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TILL EXCHANGE
3/20/96 09:01 0214 05 0005 751

Harris Teeter

6325 FALLS OF NEUSE RD - RALEIGH NC
STORE # 0214 - PHONE # 919-872-7063

1 @ 2/1.29
 1 @ 2/1.29
 1 @ 2/1.29
 **** N.C. 6% SALES TAX .12
 **** BALANCE 2:06
 Cash 2:06

OXFORD
 ACE
 HARDWARE
 WRENCH COMB-9/16" AC 2.44
 25765
 KNIFE-SHAPBLADE-BULW 27868 .53
 TWINE NYLON #21X630' 2 @ 3.130
 71608 6.26

SUBTOTAL 9.23
 TAX1 .55
 TOTAL 9.78
 CASH 10.00
 CHANGE .22

THANK YOU!
 JUL 03/20/96
 10:05AM #00723567 #4

3/20/96 09:04 0214 05 0005 751
 THANK YOU FOR SHOPPING HARRIS TEETER
 CORPORATE CUSTOMER SERV 1-800-432-6111

REVCO REVCO REVCO REVCO REVCO

REVCO D.S. INC.
 A FRIEND FOR LIFE

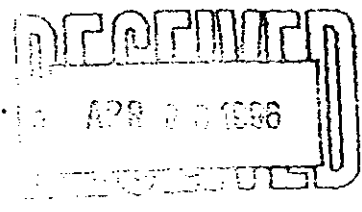
MARCH 19, 1996 5:39 PM 4012 00
 25 10 4441

HAWCO COTTON TWINE 1T
 SUBTOTAL

NC 6.00%
 TOTAL 2.11 CA
 CASH 2.15
 CHANGE .04

REMEMBER!
 WEDNESDAY IS SENIOR CITIZEN DAY

PARADIGM ANALYTICAL LABORATORIES, INC.
 2627 Northchase Parkway S.E.
 Wilmington, North Carolina 28405
 (910) 350-1903
 Fax (910) 350-1557



Trans # 300530 4/18/96 AHW.

Date 04-05-96

Invoice # 040504

Sold To:

Mr. Gabe Araos
 ATEC Associates, Inc.
 900 Ridgefield Drive
 Raleigh, NC 27609

Client Project ID: Culbreth; 35-07-94-00578

PO #: 35-07-129083

Lab Project: G147-14

Qty	Description	Matrix	Unit Price	Total
7	GC 602	Water	\$50.00	\$350.00
3	GC 6230D	Water	\$120.00	\$360.00

Total Amount Due **\$710.00**

Please number with remittance.

D ACCOUNTS PAYABLE APPROVAL FORM

Trans # 300530 4/18/96 AHW 090

LOC	DIV	ACCT	SUB ACCT	AMOUNT	PROJECT NUMBER	TSK	ACTIVITY CODE	RECEIPT/OR APPROVAL
		35073700		710.00	35-07-94-00578	07	11546	JS
VENDOR #		POST DATE	TOTAL \$	DEFER EXPENSE OVER THE FOLLOWING MONTHS				SPECIAL INSTRUCTIONS
13967		4/96	710.00	(10 = OCTOBER) 1 3 4 5 6 7 8 9 10 11 12				

TRANSACTION NUMBER:

Task Authorization No. 10221-③
Commercial
Noncommercial

To: GABE
From: J.D. BARKER
1 page 871-0335

ATTACHMENT 1
STATE TRUST FUND
** TASK AUTHORIZATION FORM **

CONTRACTOR ATEC CONTRACT # J-4021
INCIDENT NAME CULBRETH GROCERY STORE INCIDENT # 10221
COUNTY _____ CITY OXFORD

Central Office contact J.D. BARKER
Regional Office contact UNKNOWN Region PRO

TOTAL TASK INVOICE IS NOT TO EXCEED \$ 16,044.00

- TASK(S) TO BE PERFORMED:
(Contractor's Proposal # 9A-00578, Date 1/19/96)
- Install 4 Type II monitoring wells
 - Install 1 Type III monitoring well
 - Grab 8 soil samples 3550/5030
 - Sample all 8 wells 602 mod.
 - Sample 3 supply wells
 - Generate report

CONTRACTOR PERSONNEL AND HOURS REQUIRED TO ACCOMPLISH TASKS:
See proposal

MISCELLANEOUS CHARGES AND EXPENDABLES:
See Proposal

AUTHORIZED SUBCONTRACTOR(S):
* Paradigm Laboratory
Geologic Exploration

* Don't forget NC DEM 101 on
Your chain of custody! Thanks

PROJECT MANAGER AUTHORIZATION: J.D. Barker DATE: 1/23/96
DEADLINE FOR TASK COMPLETION: 2/23/96
ADMINISTRATOR AUTHORIZATION: George Matthias DATE: 1/23/96

ATEC Associates, Inc.

900 Ridgesfield Drive, Suite G30
Raleigh, North Carolina 27609
(919) 871-0999, FAX (919) 871-0355

January 19, 1996

Mr. J.D. Barker
N.C. Division of Environmental Management
Ground Water Section/Pollution Control Branch
P.O. Box 27687
Raleigh, North Carolina 27611

RE: Proposal for Further Investigations
Culbreth Grocery Store
Oxford, North Carolina
NCDEM Number 10221-3
ATEC Project Number 94-00578

Dear Mr. Barker:

Presented below is the scope of work and cost to perform further investigations at the referenced site. Based on the information available to date, ATEC suggests the following scope of work.

SCOPE OF WORK

Subtask 6 - Well Installation

Based on the conclusions presented in the June 1995 "Subsurface Investigation Report", ATEC recommends the installation of additional monitoring wells at the site to better define the extent of dissolved-phase hydrocarbons and the direction of ground water flow. Based on the petroleum constituents detected at MW-3, one off-site, Type II well is recommended. Based on the location of the former UST area and the apparent ground water flow direction, one Type II well is recommended near the downgradient edge of the property. In order to delineate the cross gradient edge of the plume, one additional Type II well should be installed south of MW-1 and one between MW-1 and MW-2. A Type III monitoring well should be installed immediately downgradient of the source area. The proposed locations of these wells are presented on the attached figure.

Split spoon samples will be collected on 5-foot intervals during well installation. The samples will be screened with an FID and the sample exhibiting the highest concentration from each well will be submitted for laboratory analysis by EPA Methods 5030/3550. ATEC will also have the horizontal and vertical locations of the monitoring wells surveyed, as well as the site structures.

Subtask 7 - Well Sampling And Reporting

ATEC personnel will collect ground water samples from the three existing wells and the five proposed wells to be analyzed by modified EPA Method 602 (plus MTBE and IPE). ATEC proposes to sample the Simmons and Jones wells and the on site Point of Entry system influent and effluent by EPA Method 524.2. The results of the sampling event will be presented in a report.

COST

Tables 1 and 2 summarize the labor and expenses to complete the scope of work presented above.

ATEC appreciates the opportunity to assist the NCDDEM on this project and is prepared to begin work immediately upon receipt of authorization.

Sincerely,

ATEC Associates, Inc.

Rob Nagel...for
Stephanie R. Knight, E.I.T.
Project Engineer


Gabriel Araos, E.I.T.
Project Manager

TABLE 1
 TASK ORDER COST SUMMARY
 NCDEM SITE 10221 TASK 3
 CULBRETH GROCERY STORE
 OXFORD, NORTH CAROLINA
 WELL INSTALLATION
 ATEC PROJECT NO. 35-07-94-00578

1/19/96

SUBTASK 6 - WELL INSTALLATION					
	No. Units	Units	Rate/ Unit	Mark Up	Total
Personnel:					
SENIOR PROFESSIONAL	1	HRS	\$85.00		\$85.00
PROJECT MANAGER	4	HRS	\$70.00		\$280.00
STAFF GEO/ENG (Well Installation)	30	HRS	\$55.00		\$1,650.00
Subcontractor:					
DRILLING (4-Type II and 1-Type III)	1	LUMP	\$8,823.00	10%	\$9,705.30
LAB (5030/3550) - PARADIGM ANALYTICAL	5	EACH	\$100.00	10%	\$550.00
SHIPPING	1	LUMP	\$50.00	10%	\$55.00
SURVEY	1	LUMP	\$300.00	10%	\$330.00
Travel and Materials:					
VEHICLE TRAVEL (One trip)	180	MILE	\$0.35		\$63.00
OVERNIGHT LODGING (Includes Meals)	2	NIGHT	\$71.00		\$142.00
FID	2	DAY	\$90.00		\$180.00
GRAB SOIL SAMPLES	5	EACH	\$4.00		\$20.00
TOTAL SUBTASK 6					\$13,060.30

TABLE 2
TASK ORDER COST SUMMARY
NCDEM SITE 10221 TASK 3
CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA
WELL SAMPLING & REPORTING
ATEC PROJECT NO. 35-07-94-00578

1/19/96

SUBTASK 7 - WELL SAMPLING & REPORTING					
	No. Units	Units	Rate/ Unit	Mark Up	Total
Personnel:					
SENIOR PROFESSIONAL	1	HRS	\$85.00		\$85.00
PROJECT MANAGER	4	HRS	\$70.00		\$280.00
PROJECT GEO/ENG (Reporting)	16	HRS	\$55.00		\$880.00
TECHNICIAN	12	HRS	\$40.00		\$480.00
Travel & Materials					
VEHICLE TRAVEL (One trip)	180	MILE	\$0.35		\$63.00
GRAB WATER SAMPLES	8	EACH	\$16.00		\$128.00
Subcontractors: PARADIGM ANALYTICAL					
EPA 602 + MTBE + IPE (Ground water samples)	8	EACH	\$60.00	10%	\$528.00
EPA 524.2 (Potable well samples)	3	EACH	\$130.00	10%	\$429.00
Shipping	2	EACH	\$50.00	10%	\$110.00
TOTAL SUBTASK 7					\$2,983.00
TOTAL NCDEM 10221, TASK 3					\$16,044.30

\$ 16,044.00

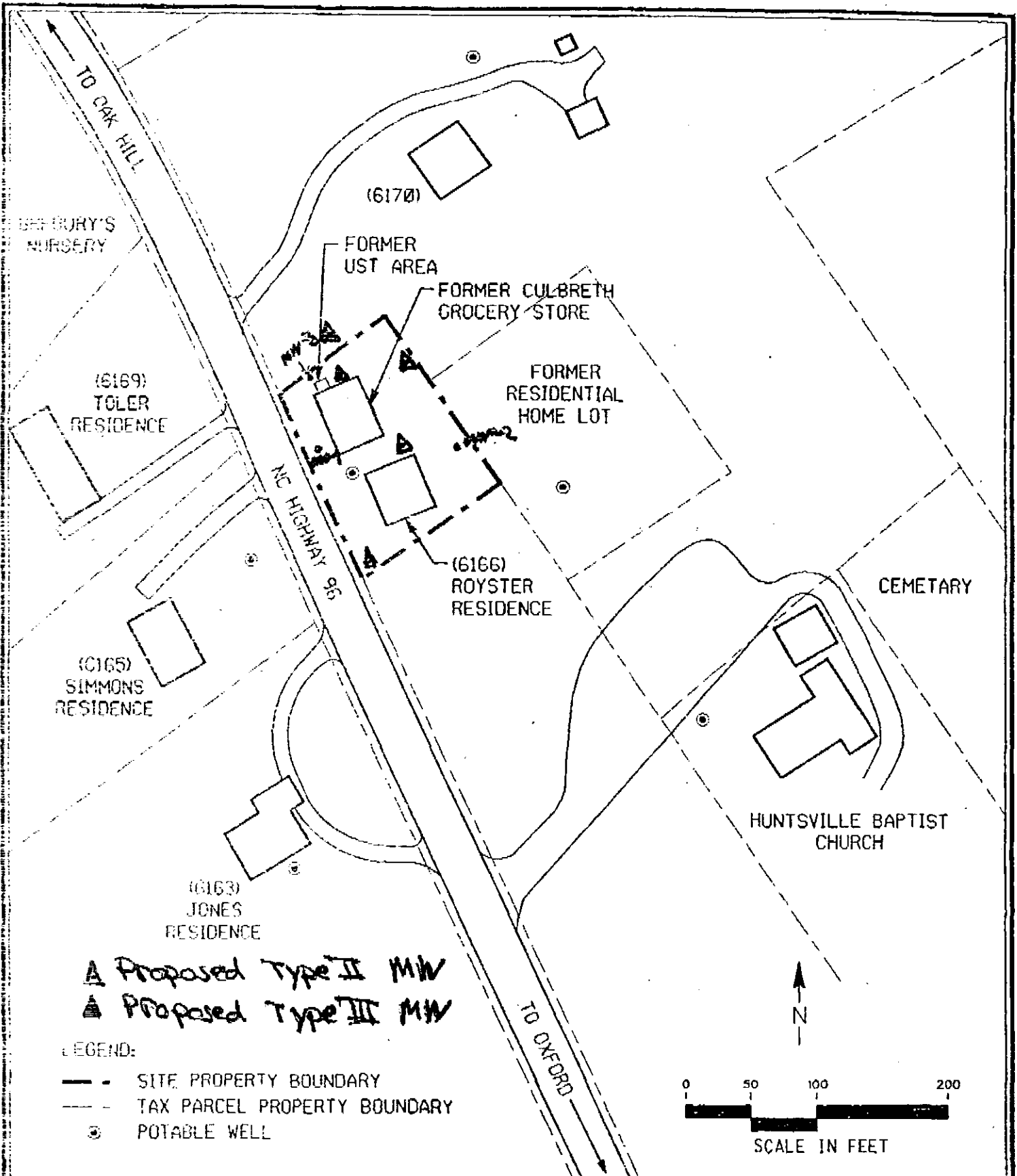


FIGURE 2
 SITE VICINITY MAP
 CULBRETH GROCERY STORE
 6166 NC HIGHWAY 96
 OXFORD, NORTH CAROLINA

ATEC Associates, Inc.
 Raleigh, North Carolina 27609
 (919)871-0999 FAX (919)871-0335

CAD FILE	TYPE CODE	PREP. BY	REV. BY	SCALE	DATE	PROJECT NO.
----------	-----------	----------	---------	-------	------	-------------

Task Authorization No. 10221-②
Commercial X
Noncommercial

ATTACHMENT 1
STATE TRUST FUND
** TASK AUTHORIZATION FORM **

CONTRACTOR ATEC CONTRACT # J-4021
INCIDENT NAME CULBRETH Grocery Store INCIDENT # 10221
COUNTY Greenville CITY OXFORD
Central Office contact J.D. Baker
Regional Office contact UNKNOWN Region RRO
TOTAL TASK INVOICE IS NOT TO EXCEED \$ 12,332.00

- TASK(S) TO BE PERFORMED:
(Contractor's Proposal # 35-07-94-00578 Date 4/6/95)
- Install 3 monitoring wells (APP 35 foot Deep)
 - Survey and Sample wells
 - Generate Report (Boring Logs, FIGURES, TABLES, RECOMMENDATIONS)
nearest City water is 2 1/4 mile AWAY

CONTRACTOR PERSONNEL AND HOURS REQUIRED TO ACCOMPLISH TASKS:
SEE PROPOSAL

MISCELLANEOUS CHARGES AND EXPENDABLES:
SEE PROPOSAL

AUTHORIZED SUBCONTRACTOR(S):
Drillers - Geological Exploration

PROJECT MANAGER AUTHORIZATION: J.D. Baker DATE: 4/24/95
DEADLINE FOR TASK COMPLETION: 5/19/95
ADMINISTRATOR AUTHORIZATION: George Matthews DATE: 4/24/95

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

January 5, 1996

MEMORANDUM

TO: Linda Roderick
FROM: Shamim Haeri
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370536989

Contract No.: J-5028

Payee: Law Engineering
PO Box 102051
Atlanta, GA 30368-0051

Amount of Payment: \$2,182.38

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-1329.

Invoice #3013013209	(\$1,897.50)	TF-7696	Culbreth Property
#3013013207	(\$ 284.88)	TF-5847	Dixieland Grill



LAW
ENGINEERING AND ENVIRONMENTAL SERVICES

Please remit check and remittance copy of invoice to:
LAW ENGINEERING AND ENVIRONMENTAL SERVICES, INC.
P.O. Box 102051
Atlanta, GA 30368-0051
(770) 421-3400

INVOICE

NC DIVISION OF ENVIRONMENTAL MGMT.
ATTN: MR. J.D. BARKER
GW SECTION, POLLUTION CONTROL BRANCH
P.O. BOX 29578

INV. DATE : 12/08/95

INVOICE #: 3013013209
PROJECT #: 56460-0-7696
CLNT PRJ #: J-5028
CONTRACT #:

RALEIGH , NC 27626-0578 US

NCDEM - CILBRITH PROPERTY

KANNAPOLIS, NC
TA 7696-11

TIME AND EXPENSES ASSOCIATED WITH WELL RESAMPLING, REPORTING AND PROJECT MANAGEMENT.

FOR PROFESSIONAL SERVICES
RENDERED THROUGH 12/01/95

RECEIVED/EHNR
DEM. GROUND WATER SEC.
95 DEC 14 PM 1:14

SALARIES :

SALARIES AT FIXED RATES 1,447.50

*** TOTAL SALARIES 1,447.50

EXPENSES :

OTHER DIRECT CHARGES 450.00

*** TOTAL EXPENSES 450.00

** AMOUNT DUE THIS INVOICE ** 1,897.50

FOR INVOICE QUESTIONS CALL ROBERT C. FOSTER III AT (704) 357-8600

6370-536989

*OK. To pay
J.D.B. 12/21/95
Commercial*

TERMS: NET CASH UPON RECEIPT OF INVOICE
A LATE PAYMENT CHARGE OF 12% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW MAY BE ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

FOR INVOICE QUESTIONS CALL ROBERT C. ROJER III

AL (A04) 32A-8800

** AMOUNT DUE THIS INVOICE **

02,788.1

*** TOTAL EXPENSES

00.00

OTHER DIRECT CHARGES

00.00

EXPENSES:

*** TOTAL SAVABLES

02,788.1

SAVABLES AT FIXED RATES

02,788.1

SAVABLES:

RENDERED THROUGH 12/01/88
FOR PROFESSIONAL SERVICES

AND PROJECT MANAGEMENT

TIME AND EXPENSES ASSOCIATED WITH MEET RESAMPLING REPORTING
IN 1988-89

KANAWHAHCO, INC

INCEN - CIVILIAN PROPERTY

BRANCH INC 3288-0288 08

CONTRACT #:

P.O. BOX 3828

CIVIL ENG # 7-2088

CM SECTION POPULATION CONTROL BRANCH

PROJECT # 88780-0-1888

ATTN: MR. J.D. BARBER

INVOICE # 3013013308

IN DIVISION OF ENVIRONMENTAL MGMT

INV. DATE : 12/08/88



LAW
ENGINEERING AND ENVIRONMENTAL SERVICES

Please remit check and remittance copy of invoice to:
LAW ENGINEERING AND ENVIRONMENTAL SERVICES, INC.
P.O. Box 102051
Atlanta, GA 30368-0051
(770) 421-3400
INV. DATE : 12/08/95

NC DIVISION OF ENVIRONMENTAL MGMT. INVOICE

ATTN: MR. J.D. BARKER
GW SECTION, POLLUTION CONTROL BRANCH
P.O. BOX 29578

INVOICE # : 3013013209
PROJECT # : 56460-0-7696
CLNT PRJ #: J-5028
CLIENT REF:

RALEIGH , NC 27628-0578 US

SALARY & EXPENSE DETAIL

FIELD ACTIVITIES

SALARIES :

SALARIES AT FIX RATES

	HOURS	RATE	AMOUNT
CAROLYN L. PHILLIPS	0.25	30.00	7.50
HARRISON, MARGIE L.	0.50	45.00	22.50
KELLY J. McBRIDE	14.00	55.00	770.00
ROBERT C. FOSTER III	6.25	70.00	437.50
	21.00		1,237.50
*** TOTAL SALARIES ***			1,237.50
** TOTAL PHASE - 10 -			1,237.50

TERMS: NET CASH UPON RECEIPT OF INVOICE
A LATE PAYMENT CHARGE OF 12% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW MAY BE
ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

** JOURNAL PAGE 01

*** JOURNAL PAGE ***

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ROBERT C. BOSLER III

02.734

00.07

35.9

KEEVA J. McBRIDE

00.077

00.23

00.41

MARIEAN M. MARCIE L.

02.55

00.24

02.0

SARAH M. G. PHILLIPS

02.7

00.06

25.0

STAVIER AT SIX PAGES

DIPLOMA

RATE

HOURS

STAIRS :

FIELD ACTIVITIES

STAVY & EXETER DELAID

WELFICH

MC 3458-0218 02

CURRENT KEY:

P.O. BOX 38278

1-2058

GM SECTION, LOGGATION CONTROL BRANCH

20460-0-1000

ALLEN: MR. J.D. BARBER

INVOICE # : 3013013508

MC DIVISION OF EVALUATION AND MCML

INVA. DATE : 15\08\82



LAW
ENGINEERING AND ENVIRONMENTAL SERVICES

Please remit check and remittance copy of invoice to:

LAW ENGINEERING AND ENVIRONMENTAL SERVICES, INC.

P.O. Box 102051

Atlanta, GA 30368-0051

(770) 421-3400

INV. DATE : 12/08/95

NC DIVISION OF ENVIRONMENTAL MGMT. INVOICE

ATTN: MR. J.D. BARKER
GW SECTION, POLLUTION CONTROL BRANCH
P.O. BOX 29578

INVOICE # : 3013013209
PROJECT # : 56460-0-7696
CLNT PRJ #: J-5028
CLIENT REF:

RALEIGH , NC 27626-0578 US

SALARY & EXPENSE DETAIL

LAB ANALYSES

EXPENSES :

OTHER DIRECT CHARGES

	COST	RATE	AMOUNT
Interoffice LABORATORY SERVICES	450.00	1.0000	450.00
*** OTHER DIRECT CHARGES TOTAL			450.00
*** TOTAL EXPENSES ***			450.00
** TOTAL PHASE	20		450.00

TERMS: NET CASH UPON RECEIPT OF INVOICE
A LATE PAYMENT CHARGE OF 12% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW MAY BE
ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

*** TOTAL PHASE SO

00.024

*** TOTAL EXPENSES ***

00.024

*** OTHER DIRECT CHARGES TOTAL

00.024

LABORATORY SERVICES
Intelligence

00.024 00.000 00.024

OTHER DIRECT CHARGES

00.024

EXPENSES :

LABORATORY SERVICES

STATE DEPARTMENT

FOREIGN

US 8238-0218 US

OFFICE USE:

P.O. BOX 29228

OFFICE # : 7-2038

GM SECTION, POLITICAL CONTROL BRANCH
ATTN: MR. J.D. BARKER

PROJECT # : 28440-1888
INVOICE # : 3013013502

US DIVISION OF EMERGENCY MANAGEMENT

UNIT DATE : 15/08/82



LAW

ENGINEERING AND ENVIRONMENTAL SERVICES

Please remit check and remittance copy of invoice to:

LAW ENGINEERING AND ENVIRONMENTAL SERVICES, INC.

P.O. Box 102051

Atlanta, GA 30368-0051

(770) 421-3400

INV. DATE : 12/08/95

NC DIVISION OF ENVIRONMENTAL MGMT. INVOICE

ATTN: MR. J.D. BARKER

GW SECTION, POLLUTION CONTROL BRANCH

P.O. BOX 29578

RALPHIGH , NC 27626-0578 US

INVOICE # : 3013013209

PROJECT # : 56460-0-7696

CLNT PRJ #: J-5028

CLIENT REF:

SALARY & EXPENSE DETAIL

REPORTING/PROJ. MANAGEMENT

SALARIES :

SALARIES AT FIX RATES

	HOURS	RATE	AMOUNT
ROBERT C. FOSTER III	3.00	70.00	210.00
	3.00		210.00
*** TOTAL SALARIES ***			210.00
** TOTAL PHASE 30			210.00

TERMS: NET CASH UPON RECEIPT OF INVOICE
A LATE PAYMENT CHARGE OF 12% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW MAY BE
ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

** TOTAL BHAZE 30

S10.00

*** TOTAL SAVINGS ***

S10.01S

3.00

S10.01S

ROBERT C. FORSTER III

3.00 10.00

S10.00

S10.00

HOURE BALE

S10.00

SAVINGS AT SIX BALES

SAVINGS AT SIX BALES

S A V I N G S
M E M B E R S H I P M A N A G E M E N T

S A R A Y & E X B E N S E D E L V I F

BALEIGH ' 85 3458-0218 02

CLIENT BEE:

P.O. BOX 38218
GM SECTION, BOITATION CONTROL BUREAU
ATTN: MR. J.D. BARBER
MC DIVISION OF EMALCOINMENTAL MCAL.

SPIL BKT #: 1-2058
BROJECT #: 28480-0-1888
INVOICE #: 3013013308

INVA. DATE: 15/08/82



LAW

ENGINEERING AND ENVIRONMENTAL SERVICES

Please remit check and remittance copy of invoice to:

LAW ENGINEERING AND ENVIRONMENTAL SERVICES, INC.

P.O. Box 102051

Atlanta, GA 30368-0051

(770) 421-3400

INV. DATE : 12/08/95

NC DIVISION OF ENVIRONMENTAL MGMT. INVOICE

ATTN: MR. J.D. BARKER

GW SECTION, POLLUTION CONTROL BRANCH

P.O. BOX 29578

RALEIGH

, NC 27626-0578 US

INVOICE # : 3013013209

PROJECT # : 56460-0-7696

CLNT PRJ # : J-5028

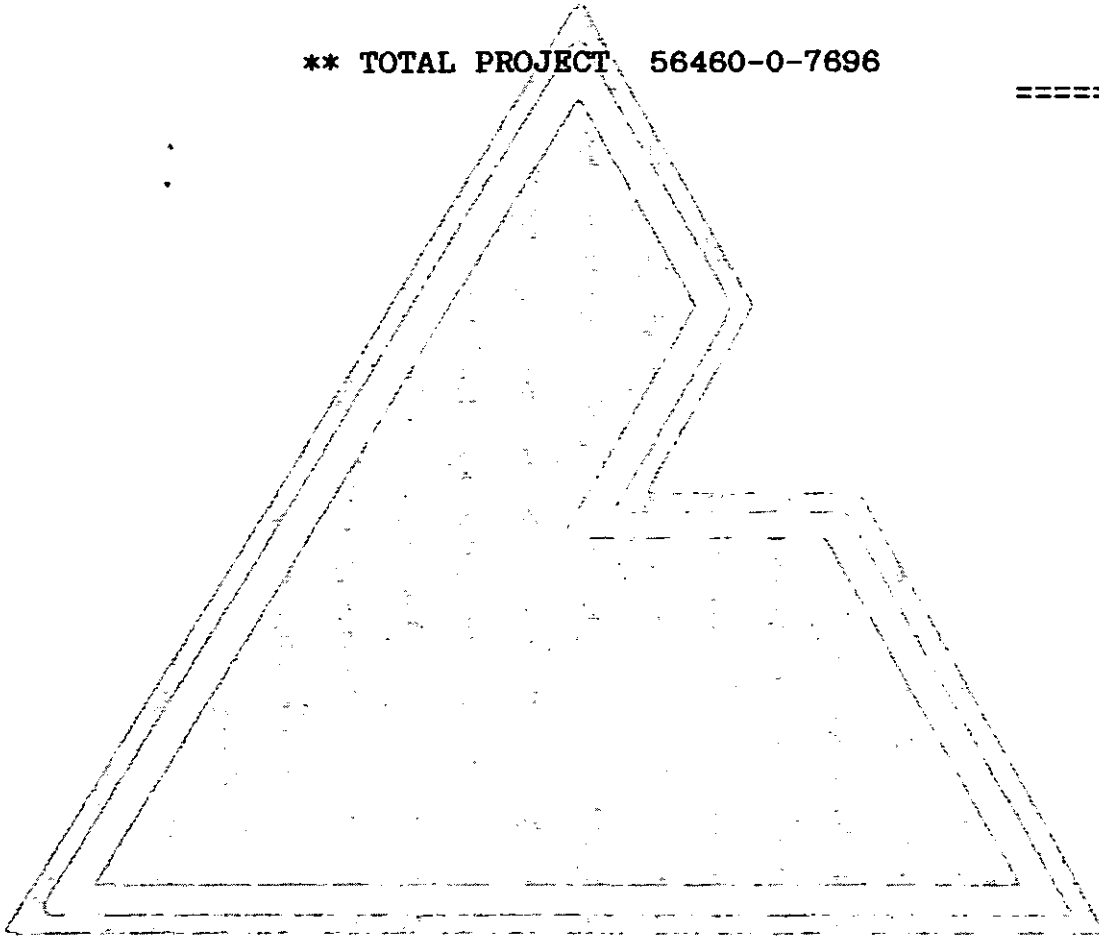
CLIENT REF:

S A L A R Y & E X P E N S E D E T A I L

**** TOTAL PROJECT 56460-0-7696**

1,897.50

=====



TERMS: NET CASH UPON RECEIPT OF INVOICE
A LATE PAYMENT CHARGE OF 12% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW MAY BE
ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

NC DIVISION OF ENVIRONMENTAL MGMT.
ATTN: MR. J.D. BARKER
GW SECTION, POLLUTION CONTROL BRANCH
P.O. BOX 28278

RALEIGH NC 27628-0278 US

INV. DATE : 12\08\92
INVOICE # : 3013013209
PROJECT # : 88460-0-7698
CLNT PRJ # : 7-5028
CLIENT REF:

SALARY & EXPENSE DETAIL

1,897.50

TOTAL PROJECT 88460-0-7698



INVOICE

From: Law Eng. & Env. Svcs., Inc.
Pensacola Branch
3355 McLemore Drive
Pensacola, Florida 32514

Invoice Number: 999255

Date: November 29, 1995

To: Kelly J. McBride
Law Eng. & Env. Svcs., Inc.
2801 Yorkmont Rd., Suite 300
Charlotte, NC 28208
Cilbrith Project #5646007696

The following charges are due for the indicated samples which were submitted to this laboratory on 11/18/95:

Lab Sample I.D.: AA82476 AA82477 AA82478

Purchase order number: 56460076

Parameter Analyzed	Quantity	Unit Price	Total Price
622-502.2 Volatiles ug/L	3	\$150.00	\$450.00
Analysis charges subtotal for this invoice:			\$450.00
Total amount due on this invoice:			\$450.00

TERMS: Net cash upon receipt of invoice. A late payment charge of 18% per annum of the maximum amount may be added in the event payment is not made within 30 days after invoice date.

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

August 7, 1995

M E M O R A N D U M

TO: Linda Roderick
FROM: Tracy Newnham
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 1602-6370-536989

Contract #: 4021

Payee: ATEC Associates, Inc.
P.O. Box 7700
Indianapolis, Indiana 46277-3640

Amount of Payment: \$19,927.18

Please return a copy of the check to me for cost recovery purposes. If additional information is needed, please contact me at 733-8486

Invoice #	3502832	(\$2,122.79)	TF-10915	Apple Auto Parts
	3502833	(\$4,220.76)	TF-6885	Aycock Elementary
	3502756	(\$9,112.59)	TF-10221	Culbreth Groc.
	3502764	(\$550.00)	TF-6280	The Food Mart
	3502760	(\$326.50)	TF-12312	Naegle Outdoor Ad.
	3502762	(\$1,554.31)	TF-13415	Tackett Resd.
	3502758	(\$2,040.23)	TF-12925	Wallens Resd.

ATEC Associates, Inc.

CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS



REMITTANCE ADDRESS:
 P.O. Box 7700
 Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
 8665 Bash Street
 Indianapolis, Indiana 46256
 (317) 577-1761
 Fed. I.D.# 35-1122828

CORRESPOND TO:
 ATEC ASSOCIATES, INC.
 RALEIGH ENVIRONMENTAL
 900 RIDGEFIELD DRIVE
 RALEIGH, NC 27609
 (919)871-0999

PROJECT
CULBRETH GROCERY STORE
NCDEM CONTRACT #J-4021
CULBRETH GROCERY STORE
 NC 96 NORTH
 OXFORD, NC

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
 N.C. DEPART. OF ENVIRON. MGMT.
 G.W. SECTION/POLLUTION CONTROL
 441 N. HARRINGTON STREET
 RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 06/29/95

INVOICE NO. 3502756

RECEIVED

AUG 01 1995

POLLUTION CONTROL BRANCH

FOR SERVICES PERFORMED THRU 06/25/95 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
		TASK 03 SOIL BORINGS/GW MONITORING WELL INSTALL PO 10221-2			
011546	675.00	CHEMICAL ANALYSIS	1.00	LS	675.00
011241	4678.00	DRILLING SERVICES	1.10	LS	5145.80
		TASK 03 TOTAL SOIL BORINGS/GW MONITORING WELL INSTALL			5820.80
		TASK 04 GW MONITORING WELL & POTABLE WELL SAMPLE PO 10221-2			
010912	1.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	70.00
010962	16.00	TECHNICIAN II	40.00	HR	640.00
907001	5.00	WATER SAMPLES	16.00	EA	80.00
010715	86.00	MILEAGE	0.35	MI	30.10
011303	28.69	EXPRESS MAIL	1.00	C+	28.69
011546	1050.00	CHEMICAL ANALYSIS	1.10	LS	1155.00
		TASK 04 TOTAL GW MONITORING WELL & POTABLE WELL SAMPLE			2003.79
		TASK 05 REPORT PREPARATION WITH RECOMMENDATIONS PO 10221-2			
010918	15.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	825.00
010912	3.50	PROJECT ENGINEER/SCIENTIST II	70.00	HR	245.00
010982	3.25	CLERICAL SERVICES	29.00	HR	94.25
010985	2.75	DRAFTSPERSON - CAD	45.00	HR	123.75
		TASK 05 TOTAL REPORT PREPARATION WITH RECOMMENDATIONS			1288.00

INVOICE TOTAL

9112.59

<<<<<< PAYMENT TERMS >>>>>>
 PAYMENT IS DUE 30 DAYS AFTER INVOICE
 DATE. INTEREST IS CHARGED AT 1.5% PER
 MONTH AFTER DUE DATE.

O.K. - to pay
J.D.B. 8/4/95
Commercial

OMI .ZETAIOGGA OJIA
 JAVEMMORLYWE FOLEJIA
 SWIRG QJLITSOJIS OOE
 EOBTE OM .HEJELAR
 999-178.9191

EROTS VREDOORQ HTERRJUC
 :S04-E4 YDARTMOJ MEGOM
 EROTS VREDOORQ HTERRJUC
 HTROM OE OM
 OM .OROTXC

001A1-280-2

REKRAE .O.E.SM :NTTA
 .TROM .MORLYWE FO .TRAPSO .O.M
 JOSTMOJ MOITULJOPMOITSES .M.S
 TROOT2 MOITAMISMAH .M.1A4
 EOBTE OM .HEJELAR.

2-13301
 0100-22-10-28
 22/22/00

3252022
 50A9
 22/22/00

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 00.2412
 08.0202
 S-13301 O9 JIATSMI JJ3W SWIRJOTIMOM WOVSOMIKUJ JI02 50 ASAT
 21 00.1
 21 01.1
 JJATSMI JJ3W SWIRJOTIMOM WOVSOMIKUJ JI02 JATOT 50 ASAT
 SIBYLAMA JADIMENS 00.210
 S2OIVSES SWILLISQ 00.2504
 142110

00.01
 00.048
 00.06
 01.08
 02.82
 00.2211
 27.2002
 S-13301 O9 EJPMAS JJ3W EJBATOP 2 JJ3W SWIRJOTIMOM WO 40 ASAT
 SH 00.01
 SH 00.04
 AS 00.01
 IM 28.0
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 EJPMAS JJ3W EJBATOP 2 JJ3W SWIRJOTIMOM WO JATOT 40 ASAT
 SIBYLAMA JADIMENS 00.0201
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 00.2211
 S-13301 O9 SWOITAGUMEMMOJER HTIW MOITASAPERS IKOPER 20 ASAT
 SH 00.28
 SH 00.01
 SH 00.42
 SH 00.24
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ATEC[®] Associates, Inc.



1300 Williams Drive, Suite A
Marietta, Georgia 30066-6299
(404) 427-9456, FAX (404) 427-1907

ANALYTICAL REPORT

CLIENT: ATEC Associates, Inc. - Raleigh, NC

ATTENTION: Gabe Araos

CLIENT PROJECT #: 35-07-94-00578-T3
Former Culbreth Grocery Store

INVOICE PROJECT #: 35-07-94-00578-T3 LAB PROJECT #: 12650

DATE SAMPLE RECEIVED: 05/16/95 DATE REPORT: 05/22/95

STATEMENT				
No.	ACTIVITY CODE	PARAMETER	EACH	TOTAL
3	11546	TPH 3550/5030	130.00	\$390.00
			TOTAL	\$390.00

*** THIS IS NOT AN INVOICE ***

Respectfully submitted,

CHEMISTRY LABORATORY DIVISION

ATEC Associates, Inc.



1300 Williams Drive, Suite A
Marietta, Georgia 30066-6299
(404) 427-9456, FAX (404) 427-1907

ANALYTICAL REPORT

CLIENT: ATEC Associates, Inc. - Raleigh, NC

ATTENTION: Gabe Araos

CLIENT PROJECT #: 35-07-94-00578 Former Culbreth Grocery Store

INVOICE PROJECT #: 35-07-94-00578 LAB PROJECT #: 12649

DATE SAMPLE RECEIVED: 05/16/95 DATE REPORT: 05/22/95

No.	ACTIVITY CODE	STATEMENT		
		PARAMETER	EACH	TOTAL
1	11546	BTEX	75.00	75.00
1	11546	TOX	65.00	65.00
1	11546	LEAD	15.00	15.00
1	11546	TPH 3550/5030	130.00	130.00
		TOTAL		<u>\$285.00</u>

*** THIS IS NOT AN INVOICE ***

Respectfully submitted,


CHEMISTRY LABORATORY DIVISION

INVOICE

JUN 1995

GEOLOGIC EXPLORATION

Monitoring & Recovery Well Specialists

INVOICE: L-2009

176 Commerce Boulevard • Statesville, NC 28677
Tel: (704) 872-7686 • Fax (704) 872-0248 • 1 (800) 752-8853

SHIPPED TO
Culbreth Grocery Store
6166 NC Hwy. 96
Oxford, NC

SOLD TO
Atec Environmental
4601 Six Forks Rd.
Suite 200
Raleigh NC 27609

VIA

DATE SOLD	CUSTOMER'S ORD. NO.	OUR ORD. NO.	ORDER TAKEN BY	SALESMAN	DATE SHIPPED	INVOICE DATE
5-12-95	128-461			Larry		5-16-95
QUANTITY	SIZE AND DESCRIPTION	PRICE	AMOUNT	DISCOUNT	TOTAL	
3	Type II MW,s/s @ 5' intervals, 2" pvc riser and screen, 8" bolt down cover, concrete pad, steam cleaning					
	MW-1 30' deep	13.00			390.00	
	0-30' auger drilling	28.00			840.00	
	0-30' 2" well const.					
	MW-2 25' deep	13.00			325.00	
	0-25' auger drilling	28.00			700.00	
	0-25' 2" well const.					
	MW-3 30' deep	13.00			390.00	
	0-30' auger drilling	28.00			840.00	
	0-30' 2" well const.					
2	Steel drums	40.00			80.00	
3	Wells developed	200.00			600.00	
1	Day steam cleaner rental	75.00			75.00	
1	Night per diem, 3 men				213.00	
	Mobilization				300.00	
INVOICE TOTAL					\$4678.00	

ENTERED
6/5/95

ACCOUNTS PAYABLE APPROVAL FORM 15%

Account to be charged	Amount	Project Number	Task	Activity code	Approval
3:5 073900	4678.00	3507940052803		011241	B 0
3:5					
3:5					
3:5					
Vendor Number	Total \$ 4678 ⁰⁰	Posting month / year 6/95	Defer Expense Over the Following Months (10 = October) 10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

United Parcel Service

Period Ending
May 27, 1995
 Shipper 4918691435
 Invoice 4918691435-215
 Page 12 of 12

Period Ending
May 27, 1995
 4918691435
 4918691435-215
 1 of 12

0249 1C10013711 83

Waybills
 (Continued)

Air Shipping Document Detail
Bill Shipper

Shipped Tracking No.	Zone	Billed Weight	Service	Charge
05-25 0799 8084 064	22	15 lb	Next Day Air	

Reference No.
 94 00578 04

ENTERED
05/29/95

Sender	Receiver
B KIDD ATEC ASSOCIATES RALEIGH NC 27609	J CLESHIRE R & A LABORATIES KERNERSVILLE NC 27284

Transportation 37.75

An incentive of \$9.06 has been included in the "Incentives" section of this bill. The net charge for this shipment is \$28.69.

Total **37.75**

Incentives

This Delivery Service Bill has been calculated to include the following incentive credit for UPS air service shipments.

Service/ Incentive Level	Count	Published Charges	Billed Charges	Incentive Credit
Next Day Air Letters	4	45.00	31.00	14.00
Next Day Air Packages	14	584.25	444.03	140.22
2nd Day Air Packages	1	33.50	30.15	3.35
► Credit			\$ 157.57	

1995

gh 05/26/95
 672.20
 157.57-
\$ 514.63

ng UPS.

to	Approval
	(6)
	(D)
wing Months	
6, 7, 8, 9	215

with your payment.
 per clips. Mail to:
 e

285-5036
 \$ 514.63
 \$

re payment of this bill

2 0000051463 8

JUN 1995

31 May 1995

Kernersville, North Carolina 27284

ATEC Environmental Consultants
Division of ATEC Associates, Inc.
4601 Six Forks Road, Suite 200
Raleigh, North Carolina 27609
Attention: Accounts Payable

RESEARCH & ANALYTICAL LABORATORIES, INC.

RE: _____

Post Office Box 473

INVOICE NO. 17

Phone: 810/996-2841

Re: Samples collected 5/25/95
Project Name - Culbreth Grocery - Oxford, NC

Analysis of five (5) samples for Volatile Organics
Method 524.2 + IPE + MTBE @ \$210.00/sample

\$1,050.00

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 073900	1050.00	35079400	57804	011546	MS
35					
35					
35					
Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)		
	1050.00	6/95	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

6/5/95

A. Burton ✓
 Apple ✓
 Aycock ✓
 Calbreath ✓
 Food ✓
 Naegle ✓
 Tackett ✓
 Wallens ✓ 6-7

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



STATE OF NORTH CAROLINA
 DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES 68-1059 NO. **1107644**
531
 P.O. BOX 27687
 RALEIGH, NORTH CAROLINA 27611

Payable at Par Through Federal Reserve System
 Present to State Treasurer, Raleigh, North Carolina

DATE 08/16/95	PAYING ENTITY 16PC	VENDOR NUMBER 351122828 A	AMOUNT \$*****20,559.43
------------------	-----------------------	------------------------------	----------------------------

PAY - Twenty thousand five hundred fifty nine and 43/100 Dollars

TO ATEC ASSOCIATES INC
 THE PO BOX 7300
 ORDER INDIANAPOLIS IN 46277-3640
 OF

Eggy Wilshusen
 AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

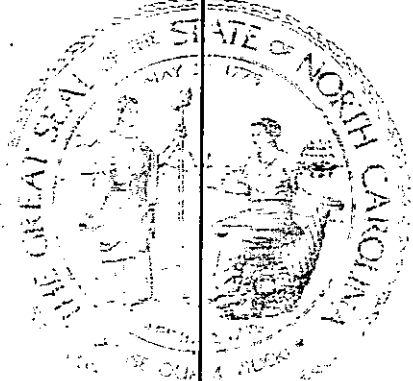
⑈01107644⑈ ⑆053110594⑆ ⑆0000040⑆

16PC
 351122828 A

STATE OF NORTH CAROLINA
 DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
 P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. **1107644**

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
08/16/95	9466521441AUG16		08/16/95-5070	\$20,559.43		\$20,559.43
	9466521441					
TOTALS				\$20,559.43		\$20,559.43



RECEIVED
 AUG 23 '95
 D.E.M. BUDGET OFFICE

RECEIVED
 AUG 29 1995
 POLLUTION CONTROL BRANCH

PAID

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

June 30, 1995

MEMORANDUM

TO: Linda Roderick
From: Tracy Newnham
Subject: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-6989

Contract No.: J-4021

Payee: ATEC Associates
P O Box 7700
Indianapolis, IN 46277-3640

Amount of Payment: \$7,597.55

Please return a copy of the check to me for cost recovery purchases. If additional information is needed, please contact me at 733-8486.

Invoice #3502692 (\$1,761.35)	TF-12312	Naegel Outdoor Adv.
#3502691 (\$1,173.20)	TF-10221	Culbreth Grocery Store
#3602698 (\$1,704.00)	TF-6885	Aycock Elementary
#3602733 (\$1,196.50)	TF-10915	Apple Auto Parts
#3602692 (225.00)		
#3602697 (\$ 995.00)	TF-6280	The Food Mart
#3602693 (\$ 542.50)	TF-12925	Wallens Residence

ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS

8865 Bash Street
Indianapolis, Indiana 46256
(317) 577-1781
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
900 RIDGEFIELD DRIVE
RALEIGH, NC 27609
(919)871-0999

JLH

PROJECT

CULBRETH GROCERY STORE
NCDEM CONTRACT #J-4021
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
441 N. HARRINGTON STREET
RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 05/31/95

INVOICE NO. 3502691

FOR SERVICES PERFORMED THRU

05/21/95

PAGE

1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
		TASK 03 SOIL BORINGS/GW MONITORING WELL INSTALL	PO 10221-2		
010912	4.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	280.00
010918	13.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	715.00
010715	92.00	MILEAGE	0.35	MI	32.20
011602	1.00	ORGANIC VAPOR ANALYZER (OVA)	90.00	DAY	90.00
907001	4.00	GRAB SOIL SAMPLES	14.00	EA	56.00
		TASK 03 TOTAL SOIL BORINGS/GW MONITORING WELL INSTALL			1173.20

INVOICE TOTAL

1173.20

<<<<<< PAYMENT TERMS >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

OK TO pay
J.D.B. 6/30/95
Commercial
RECEIVED
JUN 23 1995
POLLUTION CONTROL BRANC

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E00TS CM (HOIADAR
E000-1581919)

00141-230-2

390TS VR30090 HT38BJUC
'IS04-L# 'TQARTUCO MEGW'
390TS VR30090 HT38BJUC
HT30M 39 CM
CM (GR07XG

1-12301

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T38TS MOTGMIR9AH .M.144
E00TS CM (HOIADAR

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00.21T	SH 00.22			II	T2ITM0102\99EM10W3	T02LO9P		00.4		819010	
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02.3711 JATOT E0I0UMI

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9EP #2.1 TA Q309AH0 2I T23E3TMI .ETAD
INTERE2 IS CH902 2I T23E3TMI .ETAD
STAD EUD 9ETFA HTWOM

02.3711
02.3711
02.3711

1/3 B Spencer
 Fletcher
 Henderson Rt.
 State Lead.

6/30
 Ariona Burton ✓
 Naegle ✓
 Culbreth ✓
 Aycock ✓
 Apple Auto ✓
 Food Mart ✓
 Wallens ✓

RECEIVED/EHNR
 DEM. GROUND WATER SEC.
RECEIVED
 95 JUL 20 PM 3:15
 JUL 21 1995

POLLUTION CONTROL BRANCH

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



STATE OF NORTH CAROLINA
 DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
 P.O. BOX 27687
 RALEIGH, NORTH CAROLINA 27611

86-1059 NO. 1100916
 531

Payable at Par Through Federal Reserve System
 Present to State Treasurer Raleigh, North Carolina

DATE 07/18/95	PAYING ENTITY 16PC	VENDOR NUMBER 351122828 A	AMOUNT \$*****13,713.51
------------------	-----------------------	------------------------------	----------------------------

PAY - Thirteen thousand seven hundred thirteen and 51/100 Dollars

TO ATEC ASSOCIATES INC
 THE PO BOX 7700
 ORDER INDIANAPOLIS IN 46277-3640
 OF

Shey Wilshusen
 AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

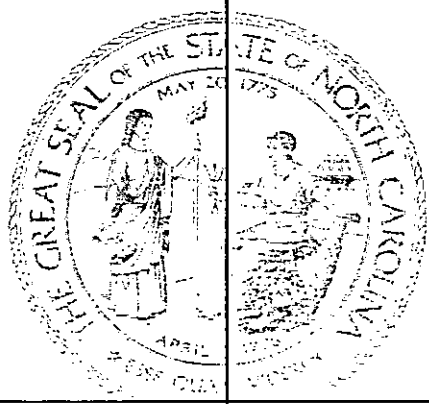
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16PC
 351122828 A

STATE OF NORTH CAROLINA
 DEPT. OF ENVIRONMENT HEALTH & NATURAL RESOURCES
 P.O. BOX 27687 - RALEIGH, NORTH CAROLINA 27611

NO. 1100916

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
07/18/95 9466521441	9466521441A		07/18/95-5015	\$13,713.51		\$13,713.51
TOTALS				\$13,713.51		\$13,713.51



RECEIVED
 JUL 20 1995
 D.E.M. BUDGET OFFICE

TABLE 1
TASK ORDER COST SUMMARY
NCDEM SITE 10221 TASK 2
(CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA
SOIL AND GROUND WATER INVESTIGATION
ATEC PROJECT NO. 35-07-94-00578

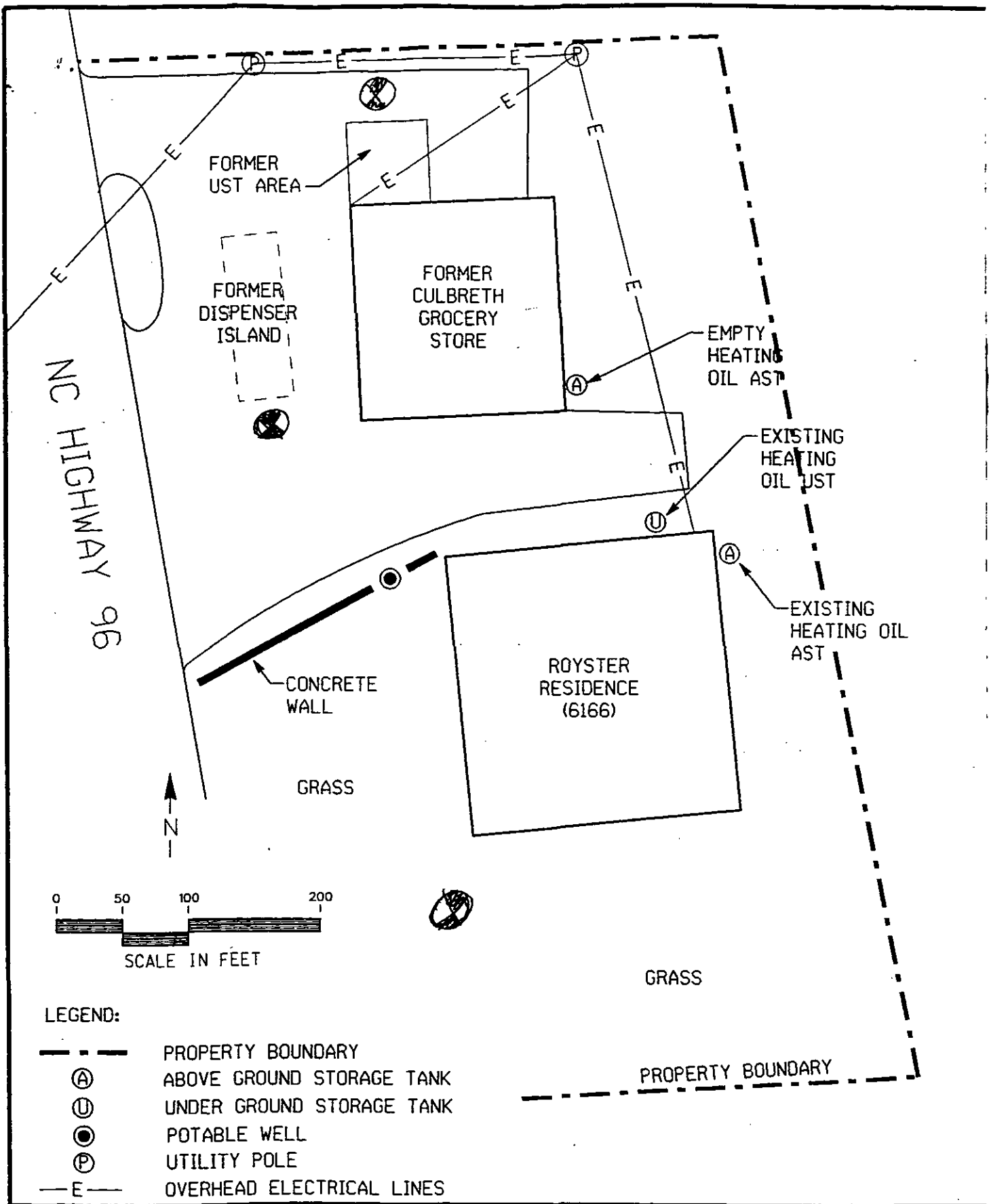
APRIL 06, 1995

SUBTASK 03 - SOIL BORINGS/GROUND WATER MONITORING WELL INSTALLATION (1 DAY)					
	No.	Units	Rate/	Mark	Total
	Units		Unit	Up	
Personnel:					
PROJECT GEO/ENG (PLANNING/SCHEDULING)	3	HRS	\$70.00		\$210.00
STAFF GEO/ENG (PREP./ON-SITE)	15	HRS	\$55.00		\$825.00
Travel:					
Mileage (1 TRIP @ 170 MILES PER TRIP)	170	miles	\$0.35		\$59.50
Subcontractors: Driller: Geological Exploration					
Mobilization	1	LS	\$350.00	10%	\$385.00
Soil Borings: 3 to 35 Ft/each, Samples every 5 Ft.	105	ft	\$13.00	10%	\$1,501.50
Wells: 3 Schd.40, 2-inch PVC to 35 Ft./each	105	ft	\$28.00	10%	\$3,234.00
Steam Cleaning Rental	1	day	\$75.00	10%	\$82.50
Steel 55-gallon drums	7	each	\$40.00	10%	\$308.00
Development: 3 Monitoring Wells	3	each	\$200.00	10%	\$660.00
Per Diem (3 man-crew)	1	day	\$213.00	10%	\$234.30
Materials and Equipment:					
Soil Sample Collection	4	each	\$14.00		\$56.00
Portable OVA/PID	1	day	\$90.00		\$90.00
Laboratory:					
Soil Boring Samples: USEPA 8015 (TPH)	3	each	\$170.00	0%	\$510.00
Soil Drum Sample: TPH/BTEX/TOX/Pb (Disposal)	1	each	\$365.00	0%	\$365.00
SHIPPING	1	LS	\$50.00	10%	\$55.00
TOTAL SUBTASK 03					\$8,575.80

SUBTASK 04 - GROUND WATER MONITORING WELL AND POTABLE WELL SAMPLE COLLECTION					
	No.		Rate/	Mark	
	Units	Units	Unit	Up	Total
Personnel:					
PROJECT GEO/ENG (PLANNING/SCHEDULING)	2	HRS	\$70.00		\$140.00
TECHNICIAN (SURVEY & SAMPLE)	8	HRS	\$40.00		\$320.00
TECHNICIAN (SURVEY & SAMPLE)	8	HRS	\$40.00		\$320.00
Travel:					
Mileage (1 TRIP @ 170 MILES PER TRIP)	170	miles	\$0.35		\$59.50
Sample Collection:					
Grab Water Samples	5	each	\$16.00		\$80.00
Laboratory:					
Ground Water: USEPA 524.2/MTBE/IPE	5	LS	\$230.00	10%	\$1,265.00
SHIPPING	1	LS	\$50.00	10%	\$55.00
TOTAL SUBTASK 04					\$2,239.50

NOTE: GROUND WATER SAMPLES FROM THREE MONITOR WELLS AND POTABLE WELL AT ROYSTER RESIDENCE: BEFORE AND AFTER POE SYSTEM

SUBTASK 05 - REPORT PREPARATION WITH RECOMMENDATIONS					
	No.		Rate/	Mark	
	Units	Units	Unit	Up	Total
Personnel:					
SENIOR PROJECT MANAGER	1	HRS	\$85.00		\$85.00
PROJECT GEO/ENG (REPORT PREP./REVIEW)	3	HRS	\$70.00		\$210.00
STAFF GEO/ENG	16	HRS	\$55.00		\$880.00
CLERICAL	4	HRS	\$29.00		\$116.00
DRAFTING	5	HRS	\$45.00		\$225.00
TOTAL SUBTASK 05					\$1,516.00
TOTAL NCDEM SITE 10221 TASK 2					\$12,331.30



TITLE
FIGURE 3
 SITE MAP
 CULBRETH GROCERY STORE
 6166 NC HIGHWAY 96
 OXFORD, NORTH CAROLINA

ATEC Environmental Consultants

CAD FILE
 125300.DGN

PREP. BY
 BLK

REV. BY
 GA

DATE
 12-01-94

PROJECT NO.
 35-07-94-00578

ATEC Associates, Inc.

CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS



REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS

8885 Bash Street
Indianapolis, Indiana 46256
(317) 577-1781
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
900 RIDGEFIELD DRIVE
RALEIGH, NC 27609
(919)871-0999

CONTRACTED WITH:

2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
441 N. HARRINGTON STREET
RALEIGH, NC 27603

PROJECT
CULBRETH GROCERY STORE
~~NEEDS CONTRACT # 10221-2~~
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CLIENT P.O. NO. 10221-1

ATEC JOB NO. 35-07-94-00578

INVOICE DATE 05/31/95

INVOICE NO. 3502691

FOR SERVICES PERFORMED THRU 05/21/95 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
		TASK 03 SOIL BORINGS/GW MONITORING WELL INSTALL			
010912	4.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	280.00
010918	13.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	715.00
010715	92.00	MILEAGE	0.35	MI	32.20
011602	1.00	ORGANIC VAPOR ANALYZER (OVA)	90.00	DAY	90.00
907001	4.00	GRAB SOIL SAMPLES	14.00	EA	56.00
		TASK 03 TOTAL SOIL BORINGS/GW MONITORING WELL INSTALL			1173.20

INVOICE TOTAL **1173.20**

<<<<<< PAYMENT TERMS >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

O.K. TO PAY
J.D.B. Commercial
6/30/95

RECEIVED
JUN 23 1995
POLLUTION CONTROL BRANC

PAD

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

February 17, 1995

MEMORANDUM

TO: Linda Roderick
FROM: Tracy Newnham
SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-6989

Contract No.: J-4021

Payee: ATEC Associates, Inc.
P.O. Box 7700
Indianapolis, Indiana 46277-3640

Amount of Payment: \$8,760.17

Please return a copy of the check to me for cost recovery purchases. If additional information is needed, please contact me at 733-8486.

Invoice # 3502375	(\$598.00)	TF-11586	B. Spencer
# 3502390	(\$1,234.50)		
# 3502391	(\$2,458.27)		
# 3502324	(\$371.25)	TF-7914	Campbell Prop.
# 3502323	(\$380.42)	TF-10221	Culbreth Groc.
# 3502321	(\$101.25)	TF-12611	Ferrel Resd.
# 3502319	(\$180.00)	TF-7229	Fletcher Resd.
# 3502326	(\$1,530.50)	TF-6280	The Food Mart
# 3502320	(\$389.00)	TF-6174	Middleburg Groc.
# 3502382	(\$577.50)	TF-6897	Party Pickup
# 3502322	(\$680.73)	TF-3221	Union Truck Stop
# 3502325	(\$258.75)	TF-12925	Wallens Resd.

ATEC Associates, Inc.

CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS



REMITTANCE ADDRESS:
 P.O. Box 7700
 Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
 8685 Bash Street
 Indianapolis, Indiana 46256
 (317) 577-1761
 Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
 RALEIGH ENVIRONMENTAL
 4601 SIX FORKS RD, SUITE 200
 RALEIGH, NC 27609
 919-782-2832
 PROJECT

Handwritten initials

~~NCDEM CONTRACT #J-4021~~
 CULBRETH GROCERY STORE
 NC 96 NORTH
 OXFORD, NC

CONTRACTED WITH: 2-035-14100

ATTN: MR. J.D. BARKER
 N.C. DEPART. OF ENVIRON. MGMT.
 G.W. SECTION/POLLUTION CONTROL
 441 N. HARRINGTON STREET
 RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1
 ATEC JOB NO. 35-07-94-00578
 INVOICE DATE 01/30/95
 INVOICE NO. 3502323

FOR SERVICES PERFORMED THRU 01/22/95 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
TASK 02 REPORT W/RECOMMENDATIONS/DISCUSS W/DEM PO 10221-1					
010909	2.00	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	170.00
010912	0.50	PROJECT ENGINEER/SCIENTIST II	70.00	HR	35.00
010985	3.25	DRAFTSPERSON - CAD	45.00	HR	146.25
010982	0.75	CLERICAL SERVICES	29.00	HR	21.75
010707	7.42	COLOR COPIES	1.00	EA	7.42
TASK 02 TOTAL REPORT W/RECOMMENDATIONS/DISCUSS W/DEM					380.42

INVOICE TOTAL **380.42**

<<<<<< P A Y M E N T T E R M S >>>>>>
 PAYMENT IS DUE 30 DAYS AFTER INVOICE
 DATE. INTEREST IS CHARGED AT 1.5% PER
 MONTH AFTER DUE DATE.

O.K. - To pay
J.D.B. 2/15/95
Commercial

RECEIVED
 FEB 15 1995
 POLLUTION CONTROL BRANCH

.UMI .PETAICOCSSA OTIA
LATWEMMORIVUE HGTIILAR
E08T2 CM .XIS 1088
E08T2 CM .HGTIILAR
3885-387-010

EROT2 VRECCORQ HT38ALUC
1904-L# TOAKIWAQO MEDOM
EROT2 VRECCORQ HT38ALUC
HISOM 88 CM
CM .QSO7FXO

I-15501

00111-280-2

REKRAE .D.T. SM :WTTA
.TRQM .MORIVUE TO .TRAPED .C.M
JOSTWOC NOTULLOQ\WOTICE .W.C
T38RT2 NOTWISSAH .M 144
E08T2 CM .HGTIILAR

2V200-AE-FO-2E

2e\08\10

3333033

EQAP

0VASE.10

I-15501 09 MEDVW 22UOSID\EMOTIADQWEMMOC3E9VW TRQ938 VO 28AT
SH 00.03 I T2ITW3IC02\3EEM10WE .TRQV.93R ROIVM2 00.2 909010
SH 00.07 11 T2ITW3IC02\3EEM10WE TCELO9R 02.0 219010
SH 00.24 QAO - M088392TFARQ 82.2 289010
SH 00.42 23OIVM32 JACI93LD 27.0 389010
24.1 21RQC ROJOC 22.1 707010
24.083 MEDVW 22UOSID\EMOTIADQWEMMOC3E9VW TRQ938 LATOT 20 28AT

34.083

LATOT 3OIOUWI

<<<<<< 2 M R 3 T T M 3 M V A Q >>>>>>
3OIOUWI 3ETFA 2VAG 00 3UD 2I TW3MVAR
339 82.1 TA Q38RAH 2I T23ETWI .3TAG
.3TAG 3UD 3ETFA HTWOM

Blawie L. Kild
#23009

35-07

C

ALPHAGRAPHICS #195
5316 Six Forks Rd.
Raleigh, NC 27609
919-783-5179
919-783-8816

Erin
10:06:19 AM
#00006749

12/30/94

35-07-94-00578

03 4 x 1.75 Color Copy	7.00
Payment - CR CARD (ref #11001)	7.42
=====	
Sub-totals:	7.00
Tax:	0.42
Total:	7.42
Tendered:	7.42
Change:	0.00

We appreciate your business...
Thank you
The Alphagraphics Staff

STATE OF NORTH CAROLINA
 DEPARTMENT OF ENVIRONMENT, HEALTH & NATURAL RESOURCES
 P.O. BOX 27687, RALEIGH, N.C. 27611

No. 562109

B Spenser ✓ Campbell ✓ Culbreth #10221 ✓ Ferrel ✓ Fletch ✓ Food M ✓ MGroc. ✓ PPickup ✓	8760.17
Union Truck ✓ TOTAL NET AMOUNT	8,760.17

RECEIVED
 MAR 10 '95
 D.E.M. BUDGET OFFICE

Wallens Resd ✓

DETACH HERE

STATE OF NORTH CAROLINA
 DEPARTMENT OF ENVIRONMENT, HEALTH & NATURAL RESOURCES
 RALEIGH, NORTH CAROLINA

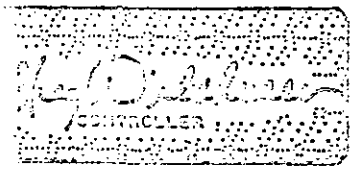
CHECK NUMBER
562109
 562109 66-1059
531

MO-DAY-YR 3/08/95	VOUCHER NUMBER 562109	CODE NUMBER 64305		\$ AMOUNT - \$8,760.17*
----------------------	--------------------------	----------------------	--	-----------------------------------

PRESENT TO: STATE TREASURER
 PAYABLE AT PAR THROUGH
 FEDERAL RESERVE SYSTEM

PAY TO THE ORDER OF

ATEC ASSOCIATES INC
 P O BOX 7700
 INDIANAPOLIS IN 462773640



CONTROLLER

⑈562109⑈ ⑆053110594⑆ 6⑈000⑈040⑈

P

DIVISION OF ENVIRONMENTAL MANAGEMENT

GROUNDWATER SECTION

January 13, 1995

M E M O R A N D U M

TO: Linda Roderick

FROM: Tracy Newnham

SUBJECT: Approval of Payment

Please process payment in accordance with the following information:

Budget Code: 14300-6370-6989

Contract No.: J-4021

Payee: ATEC Associates, Inc.
P.O. Box 7700
Indianapolis, Indiana 46277-3640

Amount of Payment: \$36,608.49

Please return a copy of the check to me for cost recovery purchases. If additional information is needed, please contact me at 733-8486.

- Invoice #3502270 (\$ 1,246.79) TF-9451 Bonnie Knight Prop.
- #3502219 (\$ 4,059.47) TF-7914 Campbell Prop.
- #3502218 (\$ 3,774.15) TF-10221 Culbreth Groc.
- #3502271 (\$ 1,389.75) TF-10915 Apple Auto Parts
- #3502284 (\$ 1,631.20) TF-6174 Middleburg Groc.
- #3502225 (\$ 781.30) TF-6280 Rougemont
- #3502265 (\$ 270.00)
- #3502226 (\$ 538.83) TF-6897 Party Pickup
- #3502266 (\$ 20,513.59)
- #3502269 (\$ 2,403.41) TF-3221 Union Truck Stop

ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
8865 Bash Street
Indianapolis, Indiana 46256
(317) 577-1761
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
4601 SIX FORKS RD, SUITE 200
RALEIGH, NC 27609
919-782-2832

DA

CONTRACTED WITH:

2-035-14100

CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
441 N. HARRINGTON STREET
RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1
ATEC JOB NO. 35-07-94-00578
INVOICE DATE 12/29/94
INVOICE NO. 3502218

FOR SERVICES PERFORMED THRU 12/25/94 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
TASK 01 INITIAL SITE VISIT & SAMPLE WELLS PO 10221-1					
010909	3.00	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	255.00
010912	1.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	70.00
010918	8.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	440.00
010982	1.00	CLERICAL SERVICES	29.00	HR	29.00
010715	95.00	MILEAGE	0.35	MI	33.25
010708	1.00	AERIAL PHOTOGRAPHS	5.00	C+	5.00
010709	5.30	TOPOGRAPHIC MAPS	1.00	C+	5.30
011304	31.50	SAMPLE SHIPPING	1.15	C+	36.23
011300	5.94	FILM PROCESSING	1.00	C+	5.94
011546	1380.00	CHEMICAL ANALYSIS	1.15	LS	1587.00
TASK 01 TOTAL INITIAL SITE VISIT & SAMPLE WELLS					2466.72
TASK 02 REPORT W/RECOMMENDATIONS/DISCUSS W/DEM PO 10221-1					
010909	1.50	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	127.50
010912	16.50	PROJECT ENGINEER/SCIENTIST II	70.00	HR	1155.00
010982	0.75	CLERICAL SERVICES	29.00	HR	21.75
010709	3.18	TOPOGRAPHIC MAPS	1.00	C+	3.18
TASK 02 TOTAL REPORT W/RECOMMENDATIONS/DISCUSS W/DEM					1307.43

INVOICE TOTAL **3774.15**

<<<<<< P A Y M E N T T E R M S >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

O.K. To pay
J.D.B. 1/12/95
Commercial
RECEIVED
JAN 12 1995
POLLUTION CONTROL BOARD

.CMI .STAIKOSGA DATA
 JATHENMOSIWA HOIADAR
 008 STIUS .OS 2KROT XIS 1004
 80ATS CM .HOIADAR
 5285-587-476

3KOTS V830090 HT881UD
 HTROM 88 CM
 CM .QKOTXO

00141-230-2

REKRAK .D.L. 9M :MTTA
 W.C. DEPART. OF EMULION .MOM.
 JOPTUMOS CONTROL
 SECTION/JOIUMOTUMOT
 141 M. HAH .M. 144
 80ATS CM .HOIADAR
 KALADAR .

1-13301
 81200-48-10-23
 2P18181

EDAR

4P18181

00.22S	9H	00.43	I	TISIWIS	93010
00.07	9H	00.07	II	TISIWIS	819010
00.044	9H	00.22	II	TISIWIS	886010
00.8S	9H	00.8S			217010
28.32	IM	28.0			807010
00.2	+C	00.2			207010
32.2	+C	00.1			102110
33.02	+C	21.1			002110
42.6	+C	00.1			322110
00.881	2J	21.1			

02.531	9H	00.22	I	TISIWIS	909010
00.221	9H	00.07	II	TISIWIS	219010
27.18	9H	00.82			589010
81.3	+C	00.1			807010

21.473 JATOT 3010WI

<<<<<< 2 M R 3 T T M 3 M V A P >>>>>>
 3010WI 3010VAQ 03 3010T 21 10MVA
 3010T 21 10MVA 3010T 21 10MVA
 .3010 3010T 21 10MVA

JACK RABBIT PHOTO - NORTH HILLS MALL
 INVOICE # 21129

NORTH HILLS MALL RALEIGH, NC 27609
 919-782-0134

BILL TO : ATED002
 ATED ASSOCIATE RALEIGH NC
 4601 SIX FORKS ROAD SUITE 200
 RALEIGH, NC 27609

SHIP TO :
 ATED ASSOCIATE RALEIGH NC
 4601 SIX FORKS ROAD SUITE 200
 RALEIGH, NC 27609

919-782-2932

P.O. Number : Invoice Date : 11/25/94
 Job Number : Invoice Terms : Net 30
 W.O. Number : 109534 Ship Via :
 Ordered By : Salesperson : AUNDREA MERSCHAT

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
DEV/PRINT 4X6-24 EXP - Process Bag: 716270	1	2.96	2.96
4X 26 - Prints (3.58/ 5.72/ 0.00)			25.74
Discount			-4.01
DEV/PRINT 4X6-24 EXP - Process Bag: 716267	1	2.96	2.96
4X 31 - Prints (10.23)			10.23
Discount			-1.75

35-07-94-00578.012
 35-07-94-00580.013
~~28-07-94-87165~~

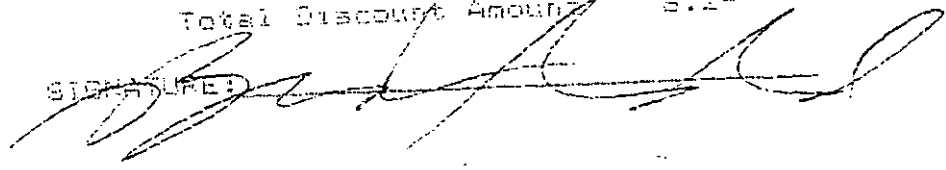
ENTERED
 12/5/94

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
3:5 073900	25.85	32079087165	01	11300	11. P
3:5 073900	5.94	35079400578	01	11300	BUL O
3:5 073900	5.95	35079400580	01	11300	BUL O
3:5					
Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)		
	37.74	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

Amount Tendered : 0.00 Tax : 2.14
 Amount Due : 37.74 Total : 37.74
 Payment Method : Account

Total Discount Amount 6.29

SIGNATURE: 

MONEY RECEIPT

No. 11 - 17 1994
 Received of Brandon L Kidd
Five 00 Dollars
 For Map
 GRANVILLE COUNTY ASSESSOR
 P. O. BOX 219
 OXFORD, N. C. 27565 Wm J
 \$ 5.00
 TOPS FORM 4161

Chatham County Assessor's Office - Mapping Section Date: 11-18-94
 P.O. Box 918 Pittsboro, NC 27312 919 542-8250

Property map.....	@ \$3.00 each x	-----	= \$	-----
Property/Orthophoto map....	@ \$5.00 each x	<u>1</u>	= \$	<u>5.00</u>
Other single map sheet.....	@ \$3.00 each x	-----	= \$	-----
Index map.....	@ \$1.00 each x	-----	= \$	-----
Computer report(s).....		-----	= \$	-----
Other, describe.....		-----	= \$	-----
TOTAL DUE.....			\$	<u>5.00</u>

Make checks payable to CHATHAM COUNTY

Notice to Buyer: • Do not sign this agreement before you read it or if it contains any blank spaces. • You are entitled to a completely filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. • You may at any time pay off the full unpaid balance under this agreement.

Involving Charge Account Agreement, Retail Installment Credit Agreement (New York): The terms of Amoco Oil Company's revolving charge account agreement or commercial terms disclosed at time of issuance of credit card, as modified by subsequent changes to date, if any, are incorporated herein and made part hereof by reference.

Customer Signature: [Signature] Seller's Initials: OK
 Signature not required for ATM Debit Federal, State & Local Taxes, when applicable, are included in price unless separately stated.

AMOCO CREDIT RECEIPT
 11/18/94 09:25:28 DLR# 3995032 TID: M1
 BRANDON L KIDD AC 49623254471001
 MINI CITY AMOCO RALEIGH NC 27604
 PROD CODE 00 NON-FUEL TOTAL \$ 8.40
 NON-FUEL TAX \$ 0.50

TOTAL SALE \$ 8.90
 EXP DATE: 10/96 REF # 04028012

THANK YOU!
 Thank you for choosing Amoco

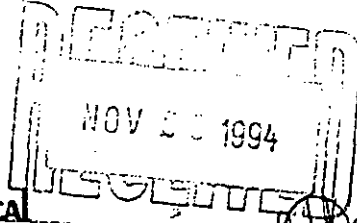
Customer's Original Invoice. Keep For Your Records. See other side for Product Codes. Recycled Paper.

23 November 1994

Kernersville, North Carolina 27284

ATEC Environmental Consultants
Division of ATEC Associates, Inc.
4601 Six Forks Road, Suite 200
Raleigh, North Carolina 27609
Attention: Accounts Payable

RESEARCH & ANALYTICAL
LABORATORIES, INC.



CHECKED NOV 28 1994

Post Office Box 473

INVOICE NO. 4

Phone: 910/996-2841

Re: Samples collected 11/17/94
Project Number - 35-0794-00578
Project Name - Culbreth Grocery Store

Analysis of six (6) samples for Volatile Organics
Method 524.2 + Total Lead @ 230.00/sample

ENTERED
12/5/94

\$1,380.00

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 073900	1380.00	35079400578	CV	11546	HSC
35					
35					
35					
Vendor Number	Total \$ 1380 ⁰⁰	Posting month / year 11/94	Defer Expense Over the Following Months (10 = October) 10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

11/30/94 16:28:08



P.O. Box 35649
Charlotte, N.C. 28235-5649
704-372-7766

PO NUMBER REQUIRED

INVOICE NO.	83664
INVOICE DATE	11/30/94

ORDER NO. 3

DATE ORDERED	CUST. NO.	CUSTOMER P.O. NUMBER	TAKEN BY	BRB	BRS	SHIPPING INSTRUCTIONS	TAX EXEMPT. NO.	REF. DOCUMENT NO.	
11/30/94	304	35079400464	BM	02	02	FRONT PUP		6903	
ORDERED	SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION				UNIT PRICE	AMOUNT
1	1		300086	MAP, TOPO, 7.5/15MIN.				3.00	3.00

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 0739100	318	35079400578	2	110709	(300)
35					
35					
35					

Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)
	3.18	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9

SHIP TO
ATEC ASSOC INC
LANDMARK CENTER PLAZA
4601 SIX FORKS SUITE 2
RALEIGH NC 27609

BILL TO
ATEC ASSOC INC
LANDMARK CENTER PLAZA
4601 SIX FORKS SUITE 20
RALEIGH NC 27609

ENTERED
11/25/94

ORIGINAL INVOICE

MARKS - FORMAT - FULL - COLOR - PLOTTING - UNREPRODUCIBLE - CALL US TODAY

REMARKS:

SHIPPING CHARGE	TAX
	TOTAL

CUSTOMER COPY



Powers Elevation Co., Inc.

P.O. Box 440889
 Aurora, CO 80044-0889
 (303) 321-2217
 Fax: (303) 321-2218

NOVEMBER 18, 1994

ENTERED
 11/14/94

ATEC ASSOCIATES
 4601 SIX FORK RD., STE. 200
 RALEIGH, NC 27609

INVOICE NO. E - 31024

P.O. NO. 35-07-150946

ORDERED BY: CHRIS CUOMO

REFERENCE NO.

U.S.G.S. Topographic Quads

FOUR OAKS, NC 7.5'	\$3.75
LUCAMA, NC 7.5'	3.75
PITTSBORO, NC 7.5'	3.75
SATTERWHITE, NC 7.5'	3.75
STOVALL, NC 7.5'	3.75
MAIL TUBE	2.00
HANDLING CHARGE	2.00
TOTAL AMOUNT DUE	\$26.50

[Handwritten scribble]

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 073900	5.30	35079400578		10709	MS
35 073900	5.30	35079400580		10709	MS
35 073900	5.30	35079400579		10709	MS
35 073900	5.30	35079400584		10709	MS
35 073900	5.30	35079400577		10709	MS
35					
35					
35					

Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)
	26.50	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9

1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Backcharge
 Project No.: *see - above*

ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF THE ORDER. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

.50	SUBTOTAL
2.00	FREIGHT
- 0 -	TAX
24.50	TOTAL

Purchasing Manager

Date

[Signature]

Authorized Personnel Below \$500

[Signature]
 Date



United Parcel Service

Week Ending

November 19, 1994

Shipper 4918691435

Invoice 4918691435-47

Page 10 of 13

0249 IC20000138

Waybills
(Continued)

Air Shipping Document Detail
Bill Shipper

Shipped	Tracking No.	Zone	Billed Wt.	Service	Charge
11-17	0671 6908 000	22	2 lb	Next Day Air	

Reference No. 1
72 07 94 00145

Sender

SAM BAYOU
ATEC ASSOC
RALEIGH NC

Receiver

DOUG UCCI
EAGLE PICHER INDUST
CINCINNATI OH 45202

Transportation 16.00

An incentive of \$4.80 has been included in the "Incentives" section of this bill. The net charge for this shipment is \$11.20.

Total 16.00

Air Shipping Document Detail
Bill Shipper

Shipped	Tracking No.	Zone	Billed Wt.	Service	Charge
11-17	0671 6908 108	22	24 lb	Next Day Air	

Reference No. 1
94 00578

Sender

B KIDD
ATEC ASSOC
RALEIGH NC

Receiver

J UESHIRE
RESEARCH ANALYSIS
KERNERSVILLE NC 27284

Transportation 45.00

An incentive of \$13.50 has been included in the "Incentives" section of this bill. The net charge for this shipment is \$31.50.

Total 45.00

ENTERED
11/21/94

L

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT, HEALTH & NATURAL RESOURCES
P.O. BOX 27687, RALEIGH, N.C. 27611

No. 548230

9466521441 J-4021	36608.49
<i>Bonnie / Campbell / Calbreath / Apple / MG / R / PP / Union</i>	
TOTAL NET AMOUNT	36,608.49

DETACH HERE

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT, HEALTH & NATURAL RESOURCES
RALEIGH, NORTH CAROLINA

CHECK NUMBER

548230

548230 60-1059
531

MO - DAY - YR 1/27/95	VOUCHER NUMBER 548230	CODE NUMBER 64305	\$ AMOUNT \$36,608.49*
--------------------------	--------------------------	----------------------	---------------------------

PRESENT TO: STATE TREASURER
PAYABLE AT PAR THROUGH
FEDERAL RESERVE SYSTEM

PAY
TO
THE
ORDER
OF

ATEC ASSOCIATES INC
P O BOX 7700
INDIANAPOLIS IN

462773640

RECEIVED
FEB 02 1995
POLLUTION CONTROL BRANCH

⑈548230⑈ ⑆053110594⑆ 6⑈000⑈040⑈

Task Authorization No. 10221 - ①
Commercial X
Noncommercial

ATTACHMENT 1
STATE TRUST FUND
** TASK AUTHORIZATION FORM **

CONTRACTOR ATEC CONTRACT # J-4021
INCIDENT NAME CULBRETH Grocery Store INCIDENT # 10221
COUNTY GRANVILLE Co. CITY Oxford
Central Office contact J.D. BARBER
Regional Office contact NA Region PRO
TOTAL TASK INVOICE IS NOT TO EXCEED \$ 4336.00

TASK(S) TO BE PERFORMED:

(Contractor's Proposal # 3580094000518, Date 10/20/94)

- SITE VISIT
- Sample Supply wells
- MAPS & REPORT

CONTRACTOR PERSONNEL AND HOURS REQUIRED TO ACCOMPLISH TASKS:

SEE PROPOSAL

MISCELLANEOUS CHARGES AND EXPENDABLES:

SEE PROPOSAL

AUTHORIZED SUBCONTRACTOR(S):

SEE PROPOSAL

PROJECT MANAGER AUTHORIZATION:

J.D. Barber DATE: 11/7/94

DEADLINE FOR TASK COMPLETION:

11/20/94

ADMINISTRATOR AUTHORIZATION:

Gregg Matthews DATE: 11/9/94

ATEC[®] Associates, Inc.



Landmark Center Plaza
4601 Six Forks Road, Suite 200
Raleigh, North Carolina 27609
(919) 782-2832, FAX (919) 781-7558

October 31, 1994

Mr. J.D. Barker
N.C. Division of Environmental Management
Ground Water Section/Pollution Control Branch
441 N. Harrington Drive
Raleigh, North Carolina 27603

RE: **Culbreth Grocery Store**
NC 96 North
Oxford, North Carolina
Initial Site Visit/Sample Wells
NCDEM TA#10221-1
ATEC Project No. 35-07-94-00578

Dear Mr. Barker

Presented below is the scope, schedule, and cost to perform initial investigation and residence sampling activities at the Culbreth Grocery Store site in Oxford, North Carolina. ATEC has obtained limited information to date and based on the data suggest the following approach.

SCOPE OF WORK

Subtask 1 - Site Visit/Sample Wells

This task will allow an ATEC representative to visit the site. Measurements of pertinent site features will be made during this visit as well as distances to other properties which may affect the assessment of the site. ATEC will also collected aerial photographs of the site as well as topographic maps. This information will be used to generate an accurate site map.

ATEC will sample four known potable wells within 1500 feet of the site and allow for sampling of up to two others should they be located during reconnaissance.

Mr. J.D. Barker
October 31, 1994
Page 2

Subtask 2 - Prepare Report of Data With Recommendations

ATEC will prepare an accurate site map, with sample locations and tabulate the acquired lab data. We will also present recommendations to pursue further investigation if required.

COST

Tables 1 summarizes the man-hours and expenses for each task proposed.

We appreciate the opportunity to assist you on this project and look forward to your authorization.

Sincerely,

ATEC Associates, Inc.



Gabriel Araos
Project Manager



Thomas P. Raymond, P.E.
Environmental Services Manager

**COST SUMMARY
TABLE 1
NCDEM SITE 10221, TASK 1
CULBRETH GROCERY STORE
OXFORD, NORTH CAROLINA
INITIAL VISIT & SAMPLE WELLS
ATEC PROJECT NO. 3507-94-00578**

OCTOBER 28, 1994

SUBTASK 1 - INITIAL SITE VISIT & SAMPLE WELLS					
	No. Units	Units	Rate/ Unit	Mark Up	Total
Personnel:					
SENIOR PROJECT MANAGER	2	HR	\$85.00		\$170.00
PROJECT ENG/GEO(COOR/SAFETY PLAN)	2	HR	\$70.00		\$140.00
STAFF ENG/GEO(SITE/SEARCH INFO)	10	HR	\$55.00		\$550.00
CLERICAL	1	HR	\$29.00		\$29.00
Travel:					
COMPANY VEHICLE (SITE/GET DATA)	170	MI	\$0.35		\$59.50
Materials and Equipment:					
LEVEL D PROTECTION	1	DAY	\$10.00		\$10.00
COPIES/MAPS/MISC	1	LS	\$50.00	15%	\$57.50
BAILERS/MISC SAMPLE EQUIP(6 WELLS)	6	WELL	\$15.00		\$90.00
Laboratory:					
POTABLE WELLS-EPA 524.2+IPE+LEAD	6	EA	\$250.00	15%	\$1,725.00
SHIPPING	1	LS	\$50.00	15%	\$57.50
TOTAL SUBTASK 1					\$2,888.50

SUBTASK 2 - REPORT WITH RECOMMENDATIONS/DISCUSS WITH DEM					
	No. Units	Units	Rate/ Unit	Mark Up	Total
Personnel:					
SENIOR PROJECT MANAGER	4	HR	\$85.00		\$340.00
PROJECT ENG/GEO	12	HR	\$70.00		\$840.00
CAD DRAFTSMAN	4	HR	\$45.00		\$180.00
CLERICAL	3	HR	\$29.00		\$87.00
TOTAL SUBTASK 2					\$1,447.00
TOTAL NCDEM 10221-1					\$4,335.50

FF 10221

4336.00

ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS
8665 Bash Street
Indianapolis, Indiana 46256
(317) 577-1761
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
4601 SIX FORKS RD, SUITE 200
RALEIGH, NC 27609
919-782-2832
PROJECT

CONTRACTED WITH: 2-035-14100

CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
441 N. HARRINGTON STREET
RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1
ATEC JOB NO. 35-07-94-00578
INVOICE DATE 12/29/94
INVOICE NO. 3502218

FOR SERVICES PERFORMED THRU 12/25/94 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT-PRICE	PER	AMOUNT
TASK 01 INITIAL SITE VISIT & SAMPLE WELLS PO 10221-1					
010909	3.00	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	255.00
010912	1.00	PROJECT ENGINEER/SCIENTIST II	70.00	HR	70.00
010918	8.00	STAFF ENGINEER/SCIENTIST II	55.00	HR	440.00
010982	1.00	CLERICAL SERVICES	29.00	HR	29.00
010715	95.00	MILEAGE	0.35	MI	33.25
010708	1.00	AERIAL PHOTOGRAPHS	5.00	C+	5.00
010709	5.30	TOPOGRAPHIC MAPS	1.00	C+	5.30
011304	31.50	SAMPLE SHIPPING	1.15	C+	36.23
011300	5.94	FILM PROCESSING	1.00	C+	5.94
011546	1380.00	CHEMICAL ANALYSIS	1.15	LS	1587.00
TASK 01 TOTAL INITIAL SITE VISIT & SAMPLE WELLS					2466.72
TASK 02 REPORT W/RECOMMENDATIONS/DISCUSS W/DEM PO 10221-1					
010909	1.50	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	127.50
010912	16.50	PROJECT ENGINEER/SCIENTIST II	70.00	HR	1155.00
010982	0.75	CLERICAL SERVICES	29.00	HR	21.75
010709	3.18	TOPOGRAPHIC MAPS	1.00	C+	3.18
TASK 02 TOTAL REPORT W/RECOMMENDATIONS/DISCUSS W/DEM					1307.43

INVOICE TOTAL **3774.15**

<<<<<< PAYMENT TERMS >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

RECEIVED
JAN 12 1995
POLLUTION CONTROL BRANCH

ORIGINAL INVOICE

JACK RABBIT PHOTO - NORTH HILLS MALL
 INVOICE # 211329

NORTH HILLS MALL RALEIGH, NC 27609
 919-782-9334

BILL TO : ATEC002
 ATEC ASSOCIATE RALEIGH NC
 4601 SIX FORKS ROAD SUITE 200
 RALEIGH, NC 27609

SHIP TO :
 ATEC ASSOCIATE RALEIGH NC
 4601 SIX FORKS ROAD SUITE 200
 RALEIGH, NC 27609

919-782-2832

Invoice Date: 11/25/94
 Invoice Terms: Net 30
 Ship Via:
 Salesperson: AUNDREA MERSCHAT

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
DEV/PRINT 4X6-24 EXP - Process Bag: 716270	1	2.96	2.96
4X 26 - Prints (8.38/ 5.73/ 0.00)			25.74
Discount			-4.01
DEV/PRINT 4X6-24 EXP - Process Bag: 716287	1	2.96	2.96
4X 31 - Prints (10.23)			30.23
Discount			-1.96

35-07-94-00578.012
 35-07-94-00580.013
~~35-07-94-87165~~

ENTERED
 12/5/94

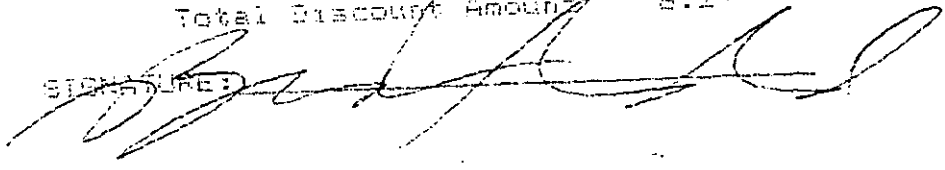
ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 07 39 00	25.85	320790871165	01	111300	1.1. P
35 07 39 00	5.94	35079400578	01	111300	BUL O
35 07 39 00	5.95	35079400580	01	111300	BUL O
35					
Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)		
	37.74	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

Amount Tendered : 0.00
 Amount Due : 37.74
 Payment Method : Account

Tax : 2.14
 Total : 37.74

Total Discount Amount: 6.29

SIGNATURE: 

MONEY RECEIPT

No. 11 - 17 1994
 Received of Brandon L Kidd
Five 00 Dollars
 For Map
 GRANVILLE COUNTY ASSESSOR
 P. O. BOX 219
 OXFORD, N. C. 27565 Wm J
 \$ 5.00
 TDPS FORM 4161

Chatham County Assessor's Office - Mapping Section Date: 11-18-94
 P.O. Box 918 Pittsboro, NC 27312 919 542-8250

Property map.....	@ \$3.00 each x	-----	= \$	-----
Property/Orthophoto map....	@ \$5.00 each x	<u>1</u>	= \$	<u>5.00</u>
Other single map sheet.....	@ \$3.00 each x	-----	= \$	-----
Index map.....	@ \$1.00 each x	-----	= \$	-----
Computer report(s).....		-----	= \$	-----
Other, describe.....		-----	= \$	-----
TOTAL DUE.....			\$	<u>5.00</u>

Make checks payable to CHATHAM COUNTY

Notice to Buyer: • Do not sign this agreement before you read it or if it contains any blank spaces. • You are entitled to a completely filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. • You may at any time pay off the full unpaid balance under this agreement.
 (Involving Charge Account Agreement, Retail Installment Credit Agreement (New York): The terms of Amoco Oil Company's revolving charge account agreement or commercial terms disclosed at time of issuance of credit card, as modified by subsequent changes to date, if any, are incorporated herein and made part hereof by reference.)

Customer Signature: [Signature] Seller's Initials: OK
 Signature not required for ATM Debit Federal, State & Local Taxes, when applicable, are included in price unless separately stated.



AMOCO CREDIT RECEIPT

11/18/94 09:25:28 DLR# 3995032 TID: M1
 BRANDON L KIDD AC 49623254471001
 MINI CITY AMOCO RALEIGH NC 27604
 PROD CODE 00 NON-FUEL TOTAL \$ 8.40
 NON-FUEL TAX \$ 0.50

Customer's Original Invoice.
 Keep for Your Records
 See other side for Product Codes
 CONTACT: 1-800-AMOCO-1234

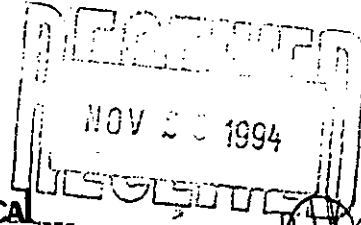
TOTAL SALE \$ 8.90
 EXP DATE: 10/96 REF # 04028012

Recycled Paper **THANK YOU!**
 Thank you for choosing Amoco

23 November 1994

Kernersville, North Carolina 27284

ATEC Environmental Consultants
Division of ATEC Associates, Inc.
4601 Six Forks Road, Suite 200
Raleigh, North Carolina 27609
Attention: Accounts Payable



RESEARCH & ANALYTICAL
LABORATORIES, INC.

CHECKED NOV 28 1994

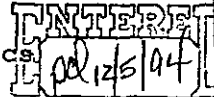
Post Office Box 473

INVOICE NO. 4

Phone: 910/996-2841

Re: Samples collected 11/17/94
Project Number - 35-0794-00578
Project Name - Culbreth Grocery Store

Analysis of six (6) samples for Volatile Organics
Method 524.2 + Total Lead @ 230.00/sample



\$1,380.00

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 073900	1380.00	35079400578	01	11546	JSC
35					
35					
35					
Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)		
	1380 ⁰⁰	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9		

11/30/94 16:28:08



P.O. Box 35649
Charlotte N.C. 28235-5649
704-372-7766

PO NUMBER REQUIRED

INVOICE NO. **83664**
INVOICE DATE **11/30/94**

ORDER NO. **3**

DATE ORDERED 11/30/94	CUST. NO. 304	CUSTOMER P.O. NUMBER 35079400464	TAKEN BY BM	BRB 02	BRS 02	SHIPPING INSTRUCTIONS FRONT PUP	TAX EXEMPT. NO.	REF. DOCUMENT NO. 6903
ORDERED 1	SHIPPED 1	BACK ORDERED	ITEM NO. 300086	DESCRIPTION MAP TO F0.7.5/15MIN.			UNIT PRICE 3.00	AMOUNT 3.00

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 0739100	318	35079400578	2	110709	<i>[Signature]</i>
35					
35					
35					

Vendor Number	Total \$ 3.18	Posting month / year 11/94	Defer Expense Over the Following Months (10 = October) 10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9
---------------	-------------------------	--------------------------------------	---

SHIP TO
ATEC ASSOC INC
LANDMARK CENTER PLAZA
4601 SIX FORKS SUITE 2
RALEIGH NC 27609

BILL TO
ATEC ASSOC INC
LANDMARK CENTER PLAZA
4601 SIX FORKS SUITE 20
RALEIGH NC 27609

ENTERED
[Signature]

ORIGINAL INVOICE

TERMS: NET 10 DAYS END OF MONTH .06 .12 TOTAL DUE **3.18**

REMARKS:

[Handwritten Signature]

SHIPPING CHARGE

TAX
TOTAL

CUSTOMER COPY

(28273)
41

PRICE DATE

AMOUNT



Powers Elevation Co., Inc.

P.O. Box 440889
 Aurora, CO 80044-0889
 (303) 321-2217
 Fax: (303) 321-2218

NOVEMBER 18, 1994

ENTERED
 11/14/94

ATEC ASSOCIATES
 4601 SIX FORK RD., STE. 200
 RALEIGH, NC 27609

INVOICE NO. E - 31024

P.O. NO. 35-07-150946

ORDERED BY: CHRIS CUOMO

REFERENCE NO.

U.S.G.S. Topographic Quads

FOUR OAKS, NC 7.5'	\$3.75
LUCAMA, NC 7.5'	3.75
PITTSBORO, NC 7.5'	3.75
SATTERWHITE, NC 7.5'	3.75
STOVALL, NC 7.5'	3.75
MAIL TUBE	2.00
HANDLING CHARGE	2.00
TOTAL AMOUNT DUE	\$26.50

[Handwritten scribble]

ACCOUNTS PAYABLE APPROVAL FORM

Account to be charged	Amount	Project Number	Task	Activity code	Approval
35 07 39 00	5.30	35079400578		10709	[Signature]
35 07 39 00	5.30	35079400580		10709	[Signature]
35 07 39 00	5.30	35079400579		10709	[Signature]
35 07 39 00	5.30	35079400584		10709	[Signature]
35 07 39 00	5.30	35079400577		10709	[Signature]
35					
35					
35					

Vendor Number	Total \$	Posting month / year	Defer Expense Over the Following Months (10 = October)
	26.50	11/94	10, 11, 12, 1, 2, 3, 4, 5, 6, 7, 8, 9

1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Backcharge Project No.: *see - above*

ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF THE ORDER. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

.50	SUBTOTAL
2.00	FREIGHT
- 0 -	TAX
24.50	TOTAL

Purchasing Manager _____ Date _____

[Signature]
 Authorized Personnel Below \$500
 11/18/94
 Date



United Parcel Service

Week Ending

November 19, 1994

Shipper 4918691435

Invoice 4918691435-47

Page 10 of 13

0249 1C20000138

Waybills
(Continued)

Air Shipping Document Detail
Bill Shipper

Shipped	Tracking No.	Zone	Billed Wt.	Service	Charge
11-17	0671 6908 000	22	2 lb	Next Day Air	

Reference No. 1
72 07 94 00145

Sender

SAM BAYOU
ATEC ASSOC
RALEIGH NC

Receiver

DOUG UCCI
EAGLE PICHER INDUST
CINCINNATI OH 45202

Transportation 16.00

An incentive of \$4.80 has been included in the "Incentives" section of this bill. The net charge for this shipment is \$11.20.

Total 16.00

Air Shipping Document Detail
Bill Shipper

Shipped	Tracking No.	Zone	Billed Wt.	Service	Charge
11-17	0671 6908 108	22	24 lb	Next Day Air	

Reference No. 1
94 00578

Sender

B KIDD
ATEC ASSOC
RALEIGH NC

Receiver

J UESHIRE
RESEARCH ANALYSIS
KERNERSVILLE NC 27284

Transportation 45.00

An incentive of \$13.50 has been included in the "Incentives" section of this bill. The net charge for this shipment is \$31.50.

Total 45.00



ATEC Associates, Inc.



CONSULTING GEOTECHNICAL, MATERIALS and ENVIRONMENTAL ENGINEERS

REMITTANCE ADDRESS:

P.O. Box 7700
Indianapolis, Indiana 46277-3640

CORPORATE HEADQUARTERS

8665 Bash Street
Indianapolis, Indiana 46256
(317) 577-1781
Fed. I.D.# 35-1122828

CORRESPOND TO:

ATEC ASSOCIATES, INC.
RALEIGH ENVIRONMENTAL
4601 SIX FORKS RD, SUITE 200
RALEIGH, NC 27609
919-782-2832
PROJECT

~~NC DEM CONTRACT # 4021~~
CULBRETH GROCERY STORE
NC 96 NORTH
OXFORD, NC

CONTRACTED WITH: 2-035-14100

ATTN: MR. J.D. BARKER
N.C. DEPART. OF ENVIRON. MGMT.
G.W. SECTION/POLLUTION CONTROL
441 N. HARRINGTON STREET
RALEIGH, NC 27603

CLIENT P.O. NO. 10221-1
ATEC JOB NO. 35-07-94-00578
INVOICE DATE 01/30/95
INVOICE NO. 3502323

FOR SERVICES PERFORMED THRU 01/22/95 PAGE 1

ACTIVITY NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT
	TASK 02	REPORT W/RECOMMENDATIONS/DISCUSS W/DEM			
010909	2.00	SENIOR REG./CERT. ENGINEER/SCIENTIST I	85.00	HR	170.00
010912	0.50	PROJECT ENGINEER/SCIENTIST II	70.00	HR	35.00
010985	3.25	DRAFTSPERSON - CAD	45.00	HR	146.25
010982	0.75	CLERICAL SERVICES	29.00	HR	21.75
010707	7.42	COLOR COPIES	1.00	EA	7.42
	TASK 02	TOTAL REPORT W/RECOMMENDATIONS/DISCUSS W/DEM			380.42

INVOICE TOTAL 380.42

<<<<<< P A Y M E N T T E R M S >>>>>>
PAYMENT IS DUE 30 DAYS AFTER INVOICE
DATE. INTEREST IS CHARGED AT 1.5% PER
MONTH AFTER DUE DATE.

O.K. - To pay
J.D.B. 2/15/95
Comm.

Bryan Lukard
#23009
35-07
C

ALPHAGRAPHICS #175
5316 Six Forks Rd.
Raleigh, NC 27609

919-783-5179
919-783-8816

Erin

10:06:19 AM

#00006747

12/30/94

35-07-94-00578

03 4 x 1.75 Color Copy
Payment - CR CARD (ref #10001)

7.00
7.42

Sub-Total: 7.00
Tax: 4.42
Total: 7.42
Tendered: 7.42
Change: 0.00

We appreciate your business...
Thank you
The Alphagraphics Staff