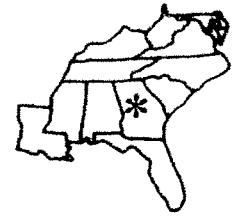


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Georgia EPD

JUN 17 2011



Response and Remediation Program

Atlanta Environmental Consultants

3440 Blue Springs Rd. Suite 503
Kennesaw, Georgia 30144

Phone: 678-738-7004
Fax: 678-738-7005

June 15, 2011

Ms. Alexandra Y. Cleary
Program Manager
Response and Remediation Program
Georgia Environmental Protection Division
2 Martin Luther King, Jr. Dr S.E., Suite 1462 East
Atlanta, Georgia 30334

AEC Report ECC-3049

SUBJECT: Revised VRP Application and Conceptual Site Model for Former Dry Cleaning Depot, 1073 Alpharetta Street, Roswell, Fulton County, Georgia, HSI #10880.

Dear Ms. Cleary:

Thank you for your kind assistance in clarifying and assisting in completion of our Voluntary Remediation Program (VRP) Application requirements for the former Dry Cleaning Depot, 1073 Alpharetta Street, Roswell, Fulton County, Georgia (hereinafter Subject Property). Please accept the revised Application and Conceptual Site Model (CSM) to complete the Application. Also attached is a projected Milestone Schedule, as well as our summary of hours.

Once we have received confirmation of enrollment into the VRP and approval of the approach described in the Preliminary CSM, we will begin implementation of the Plan according to the attached milestone schedule.

Please do not hesitate to contact us should you have any questions.


Thank you.

Sincerely,

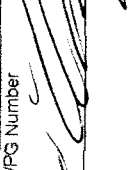
A handwritten signature in black ink, appearing to read 'Peter T. Kallay'.

Peter T. Kallay, P.E.
Manager, Environmental Services.
Georgia P.E. Number 24002

Voluntary Remediation Plan Application Form and Checklist

VRP APPLICANT INFORMATION			
COMPANY NAME	K I C Management LLC		
CONTACT PERSON/TITLE	Edwin Chang, Registered Agent		
ADDRESS	2270 Evergreen Lane, Lawrenceville, GA 30043		
PHONE	(404) 273-6767	FAX	E-MAIL atlantachang@gmail.com
GEORGIA CERTIFIED PROFESSIONAL GEOLOGIST OR PROFESSIONAL ENGINEER OVERSEEING CLEANUP			
NAME	Peter T Kallay, P.E.	GA PE/PG NUMBER	24002
COMPANY	Atlanta Environmental Consultants, LLC		
ADDRESS	3440 Blue Springs Road, Suite 503, Kennesaw, GA 30144		
PHONE	678-738-7004	FAX	E-MAIL AtlantaEnviro@cs.com
APPLICANT'S CERTIFICATION			
<p>In order to be considered a qualifying property for the VRP:</p> <p>(1) The property must have a release of regulated substances into the environment; (2) The property shall not be: (A) Listed on the federal National Priorities List pursuant to the federal Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Section 9601. (B) Currently undergoing response activities required by an order of the regional administrator of the federal Environmental Protection Agency; or (C) A facility required to have a permit under Code Section 12-8-66. (3) Qualifying the property under this part would not violate the terms and conditions under which the division operates and administers remedial programs by delegation or similar authorization from the United States Environmental Protection Agency. (4) Any lien filed under subsection (e) of Code Section 12-8-96 or subsection (b) of Code Section 12-13-12 against the property shall be satisfied or settled and released by the director pursuant to Code Section 12-8-94 or Code Section 12-13-6.</p> <p>In order to be considered a participant under the VRP: (1) The participant must be the property owner of the voluntary remediation property or have express permission to enter another's property to perform corrective action. (2) The participant must not be in violation of any order, judgment, statute, rule, or regulation subject to the enforcement authority of the director.</p> <p>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p> <p>I also certify that this property is eligible for the Voluntary Remediation Program (VRP) as defined in Code Section 12-8-105 and I am eligible as a participant as defined in Code Section 12-8-106.</p>			
APPLICANT'S SIGNATURE			
APPLICANT'S NAME/TITLE (PRINT)	Edwin Chang, Registered Agent		DATE
			6/15/11

QUALIFYING PROPERTY INFORMATION			
TAX PARCEL ID	12-1902-0412-049-1	PROPERTY SIZE (ACRES)	0.325
PROPERTY ADDRESS	1073 Alpharetta Street		
CITY	Roswell	COUNTY	Fulton
LATITUDE	34.0277	LONGITUDE	-84.3580
PROPERTY OWNER(S)	K I C Management LLC		
MAILING ADDRESS	2270 Evergreen Lane Lawrenceville, GA 30043		
CITY	Lawrenceville	STATE/ZIP	Georgia 30043
ITEM #	DESCRIPTION OF REQUIREMENT	Location in VRP (i.e. pg., Table #, Figure #, etc.)	For EPD Comment Only (Leave Blank)
1.	\$5,000 APPLICATION FEE IN THE FORM OF A CHECK PAYABLE TO THE GEORGIA DEPARTMENT OF NATURAL RESOURCES.		
2.	WARRANTY DEED(S) FOR QUALIFYING PROPERTY.		
3.	TAX PLAT OR OTHER FIGURE INCLUDING QUALIFYING PROPERTY BOUNDARIES, ABUTTING PROPERTIES, AND TAX PARCEL IDENTIFICATION NUMBER(S).		
4.	ONE (1) PAPER COPY AND TWO (2) COMPACT DISC (CD) COPIES OF THE VOLUNTARY REMEDIATION PLAN IN A SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF). The VRP participant's initial plan and application must include , using all reasonably available current information to the extent known at the time of application, a graphic three-dimensional preliminary conceptual site model (CSM) including a preliminary remediation plan with a table of delineation standards, brief supporting text, charts, and figures (no more than 10 pages, total) that illustrates the site's surface and subsurface setting, the known or suspected source(s) of contamination, how contamination might move within the environment, the potential human health and ecological receptors, and the complete or incomplete exposure pathways that may exist at the site; the preliminary CSM must be updated as the investigation and remediation progresses and an up-to-date CSM must be included in each semi-annual status report submitted to the director by the participant; a PROJECTED MILESTONE SCHEDULE for investigation and remediation of the site, and after enrollment as a participant, must update the schedule in each semi-annual status report to the director describing implementation of the plan during the preceding period. A Gantt chart format is preferred for the milestone schedule.		
5.	The following four (4) generic milestones are required in all initial plans with the results reported in the participant's next applicable semi-annual reports to the director. The director may extend the time for or waive these or other milestones in the participant's plan where the director determines, based on a showing by the participant, that a longer time period is reasonably necessary:		

5.a.	Within the first 12 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern on property where access is available at the time of enrollment;	
5.b.	Within the first 24 months after enrollment, the participant must complete horizontal delineation of the release and associated constituents of concern extending onto property for which access was not available at the time of enrollment;	
5.c.	Within 30 months after enrollment, the participant must update the site CSM to include vertical delineation, finalize the remediation plan and provide a preliminary cost estimate for implementation of remediation and associated continuing actions; and	
5.d.	Within 60 months after enrollment, the participant must submit the compliance status report required under the VRP, including the requisite certifications.	
6.	<p>SIGNED AND SEALED PE/PG CERTIFICATION AND SUPPORTING DOCUMENTATION:</p> <p>"I, certify under penalty of law that this report and all attachments were prepared by me or under my direct supervision in accordance with the Voluntary Remediation Program Act (O.C.G.A. Section 12-8-101, et seq.). I am a professional engineer/professional geologist who is registered with the Georgia State Board of Registration for Professional Engineers and Land Surveyors/Georgia State Board of Registration for Professional Geologists and I have the necessary experience and am in charge of the investigation and remediation of this release of regulated substances.</p> <p>Furthermore, to document my direct oversight of the Voluntary Remediation Plan development, implementation of corrective action, and long term monitoring, I have attached a monthly summary of hours invoiced and description of services provided by me to the Voluntary Remediation Program participant since the previous submittal to the Georgia Environmental Protection Division.</p> <p>The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	<p>Peter T Kallay, P.E. 24002 _____ Date Printed Name and GA PE/PG Number 06/15/2011  Signature and Stamp</p>

CONCEPTUAL SITE MODEL

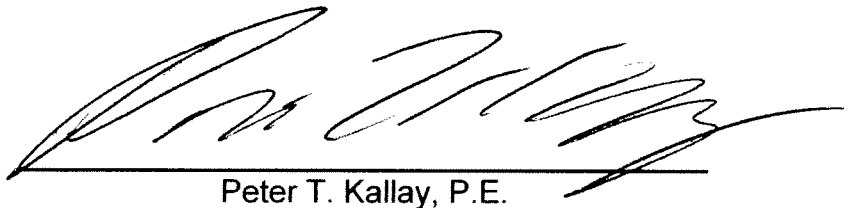
FORMER DRY CLEANING DEPOT
1073 Alpharetta Street
Roswell, Fulton County, Georgia 30075
HSI #10880

Prepared For:

Mr. Edwin Chang
K.I.C. Management, LLC
2270 Evergreen Lane
Lawrenceville, Georgia 30043

June 2011

AEC Project Number ECC-3049



Peter T. Kallay, P.E.

aec

Atlanta Environmental Consultants
3440 Blue Springs Road, Suite 503
Kennesaw, Georgia 30144

Phone (678) 738-7004
Fax (678) 569-2419

Site Description

The site, a commercial property in the City of Roswell, Fulton County Tax Parcel # 12-1902-0412-049-1, which contains one single story commercial concrete block building located at 1073 Alpharetta Street (also known as Georgia Highway 9 and Georgia Highway 120), Roswell, Fulton County, Georgia 30075, has a concrete slab foundation and was constructed in 1968, based on available records of the Fulton County Tax Assessor. The building currently houses Stargate Technologies, which operates a business onsite known as Star Gate Computers and Video Games. Records of the City of Roswell indicate that the building has been used primarily as a dry cleaners since its construction. It has operated under the names One Hour Martinizing, O'Hara's Cleaners, Care Cleaners, Dry Cleaning Depot, and possibly other names. The building was vacant for some time from approximately 2005 to 2009. Dry cleaning operations ceased at the site in 2003, and dry cleaning equipment was removed. The most recent dry cleaning business, Dry Cleaning Depot, was operated as a pickup and dropoff location only and did not conduct dry cleaning operations onsite. Dry Cleaning Depot ceased operations in 2005; no dry cleaners have been located here since 2005.

Site Surface and Subsurface Setting

The site is situated on fill material (soil) about 2 to 3 feet deep overlying native silt and clayey silt soils. Partially weathered rock occurs at 15 to 20 feet deep over much of the site except the front near Alpharetta Street. Competent rock underlies much of the site at 20 to 25 feet deep. The front of the site facing Alpharetta Street is at the highest elevation, and the surface of the property slopes down toward Frazier Street. Stormwater from the site flows toward Frazier Street and generally enters the storm sewer system at curb inlets located along Frazier Street.

Environmental Assessment and Graphical 3-Dimensional Conceptual Site Model

Environmental Assessment has been conducted onsite, and has indicated the presence of tetrachloroethene (PCE) in soils and groundwater. Sampling results indicate that little degradation of PCE has occurred; a single sample had a detectable quantity of trichloroethene (TCE). The samples analyzed that are referenced here were collected on March 31, 2008 and analyzed and reported by Advanced Chemistry Labs, Inc., a qualified analytical laboratory, on April 7, 2008. The highest concentration of PCE in soils was 0.44 milligrams per kilogram (mg/kg) PCE at 2 feet deep in MW-2. No other volatile organic compounds (VOC) were identified in soils. PCE concentrations were also identified in groundwater. The highest concentration identified was 1.040 milligrams per liter (mg/L) PCE in MW-5; all 5 wells contained detectable PCE ranging from 0.006 mg/l in MW-1 to 1.040 mg/l in MW-5. A single detection of TCE at 0.005 mg/l in MW-5 was identified. No VOCs other than PCE were identified in any other wells.

The attached Figures, included as part of this CSM, show a graphical three-dimensional representation of the surface and subsurface setting, potential sources of contamination, contaminant concentration contours, expected contaminant movement, receptors and pathways.

H2

AEC has presented available information regarding source areas at the facility. The former dry cleaning machine location, former dumpster location and underground utility lines including sanitary sewer will be appropriately addressed as the investigation progresses. ✓

In the event the final remedy for the facility involves restricting groundwater use or other institutional controls, an approved environmental covenant, conforming to O.C.G.A. 44-16-1 et seq. will be implemented for the impacted property. ✓

Potential Pathways and Potential Receptors

Shallow soil concentrations are either located in areas of the site covered with asphalt pavement in good condition or are present in low or non-detectable concentrations. There is no likelihood of contact by the public with PCE-containing soils. As the facility has not been an active dry cleaning facility with on-site dry cleaning for some years, already-low near-surface soil concentrations will continue to naturally decrease over time. The soil exposure pathway is, therefore, incomplete.

No water wells, basements or other potential sources of contact with groundwater exist between the site and Hog Wallow Creek, located approximately 1,400 feet east of the site. At the natural rate of groundwater flow, which has been calculated to average of 22.47 feet/year, it would take an estimated 62 years to reach Hog Wallow Creek. At this rate, natural attenuation mechanisms, including dilution with rainwater, biodegradation, evaporation, reductive dechlorination and other processes, should reduce concentrations to below all applicable standards before groundwater reaches Hog Wallow Creek, the nearest potential point of exposure. Therefore, the groundwater pathway appears to be incomplete.

Soil detections of constituents of concern are, primarily concentrated in areas where no buildings are located. Therefore, it is unlikely that any constituents of concern will enter any buildings in vapor phase. Vapor phase will be investigated according to the Milestone Schedule. No significant soil concentrations have been identified away from possible source areas. Typical utility construction work will not reach the depth of groundwater concentrations of PCE. In the rare, if ever, event that excavation to the depth of groundwater. If excavation is required to the depth of groundwater, approximately 20 feet deep, utility workers will be trained and supervised in using appropriate health and safety measures. Appropriate safety measures, including use of engineering controls, PPE, ventilation, avoiding standing in water, working upwind, etc. will be employed.

to per
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Suspected Sources of Regulated Substances

The Subject Property has been the location of a successive series of businesses operating dry cleaners for a period of approximately 40 years. Dry cleaners most commonly use PCE as a dry cleaning solvent. Prior to 1981, regulation of purchase, storage, use, handling, accumulation of spent PCE and disposal of PCE very limited. PCE may have entered the environment during delivery and handling of containers (e.g., drums and buckets), pouring PCE into dry cleaning machines, draining spent PCE, sweeping and mopping of floors, PCE that vaporized, drips and spills, PCE-containing filters, rags, mops etc that may have been disposed, spent PCE handling, etc. following common practices and rules, nonexistent, limited, and more regulated, as may have existed over the years.

Pest USA is located across Alpharetta Street and a former Esso service station, which was later an independent service station, formerly existed adjacent to the south side of the former Dry Cleaning Depot site. Other businesses exist or previously existed nearby and upgradient of the Subject Property on the busy commercial thoroughfare of Alpharetta Street (also known as Georgia Highway 9 and Georgia Highway 120).

Preliminary evaluation of applicable approaches to remediation of the site suggests the following. Soils are not subject to contact with any populations (except trained workers on rare occasions such as utility workers and/or foundation workers). In order to preclude contact with any contamination, the soils will remain capped with asphalt pavement, which will be sealed, refurbished and maintained to provide an effective cap. If subsurface work is required, workers will be appropriately notified regarding the existence of PCE and related compounds and provided with appropriate health and safety information, safe work practices and equipment to minimize exposure in accordance with applicable rules and practices.

Groundwater will not come into contact with any populations except trained environmental consultants. Groundwater will be sampled, in accordance with the selected remedy. The most current Risk Reduction Standards, rules and concentrations (or concentrations developed using a RRS Evaluation) as adopted by the Georgia Environmental Protection Division (EPD) at the time of this determination will be utilized. The most appropriate remedy appropriate for a commercial setting with no receptors or completed pathways within 1,400 feet of the site will be then selected and implemented. Environmental consultants and well drillers constructing or sampling wells shall be Hazardous Waste Operations (HAZWOPER) trained with up-to-date annual refresher training, and shall be familiar with all safe work practices around PCE. An appropriate Site Specific Health and Safety Plan shall be maintained, updated, provided to each worker, and reviewed and discussed in a health and safety meeting held onsite prior to beginning work.

Proposed Additional Assessment and Risk Reduction Standards

Soil concentrations will be delineated, in accordance with the Milestone Schedule. Site delineation will be completed to Voluntary Remediation Program Type I Residential Risk Reduction Standards. Soil concentrations of PCE are non-detectable to low in soil samples collected in soil borings conducted as part of installation of monitoring wells. Groundwater will be delineated to appropriate concentrations representative of appropriate standards for commercial property with no receptors or completed pathways within 1,400 feet of the site. The most current Risk Reduction Standards, rules and concentrations (or concentrations developed using a RRS Evaluation) as adopted by the Georgia Environmental Protection Division (EPD) at the time of the delineation will be utilized.

#1 Exposure pathways to be evaluated will include human and ecological receptors. AEC has prepared and presented a figure showing the probable point of entry of groundwater into surface water (see Figure attached). ✓

AEC has presented all available information regarding source areas at the facility. The former dry cleaning machine location, former dumpster location and underground utility lines including sanitary sewer will be appropriately addressed as the investigation progresses.

Additional assessment will be conducted following the Milestone Schedule. It is proposed that the investigation will be conducted to the following site-specific delineation criteria:

Risk Reduction Standards (RRS) proposed for groundwater are as follows, from Table 1 of Appendix III unless otherwise noted:

Constituent	Delineation of Groundwater (mg/l)
Tetrachloroethene (PCE)	0.005
Trichloroethene (TCE)	0.005
Cis-Dichloroethene (cis-DCE)	0.07*
Trans-DCE	0.1
Vinyl Chloride	0.002

* Federal Maximum Contaminant Level (MCL).

Risk Reduction Standards for soils are as follows, from Appendix I:

Constituent	Delineation of Soil (mg/kg)
PCE	0.18
TCE	0.13
Cis-DCE	0.53
Trans-DCE	0.53

Proposed Remedies

In the event current shallow soil concentrations remain above Notification Concentrations (NC), paving with asphalt will be the primary remedy to ensure no contact with site workers or members of the public. A long-term maintenance and monitoring plan will be proposed.

In the event further investigation indicates that site-specific risk reduction standards may be an appropriate part of the proposed remedy, a point of demonstration (POD) well will be proposed with an appropriate monitoring schedule. ✓

Soil contamination is proposed to be addressed by use of Engineering Controls consisting of an asphalt cover. References to subsurface investigation are intended to reference investigations that will be conducted to investigate other pathways. In the event the final remedy for the facility involves restricting groundwater use or other institutional controls, an approved environmental covenant, conforming to O.C.G.A. 44-16-1 et seq. will be implemented for the impacted property.

In the event Engineering Controls are utilized, a long-term maintenance and monitoring plan will be developed. In the event the final remedy for the facility involves restricting groundwater use or other institutional controls, an approved environmental covenant, conforming to O.C.G.A. 44-16-1 et seq. will be implemented for the impacted property.

In the event cleanup standards for soil based on Type 2, 4 or 5 RRS are selected as the final remedy, then soil concentrations protective of groundwater at a point of exposure for

groundwater or a hypothetical point of drinking water exposure located a distance of 1,000 feet downgradient from the delineated site contamination will be established. Acquisition of site-specific groundwater data will be addressed. In the event the final remedy for the facility involves restricting groundwater use or other institutional controls, an approved environmental covenant, conforming to O.C.G.A. 44-16-1 et seq. will be implemented for the impacted property. ✓

Miscellaneous

A revised application, consisting of a new application form, this Conceptual Site Model (CSM), milestone schedule, together with all items including items previously submitted, constitutes a Revised Application as requested.

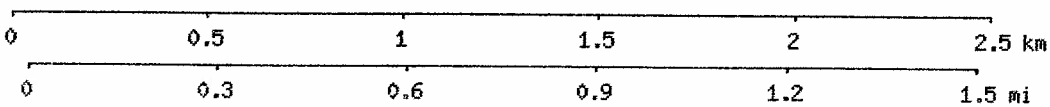
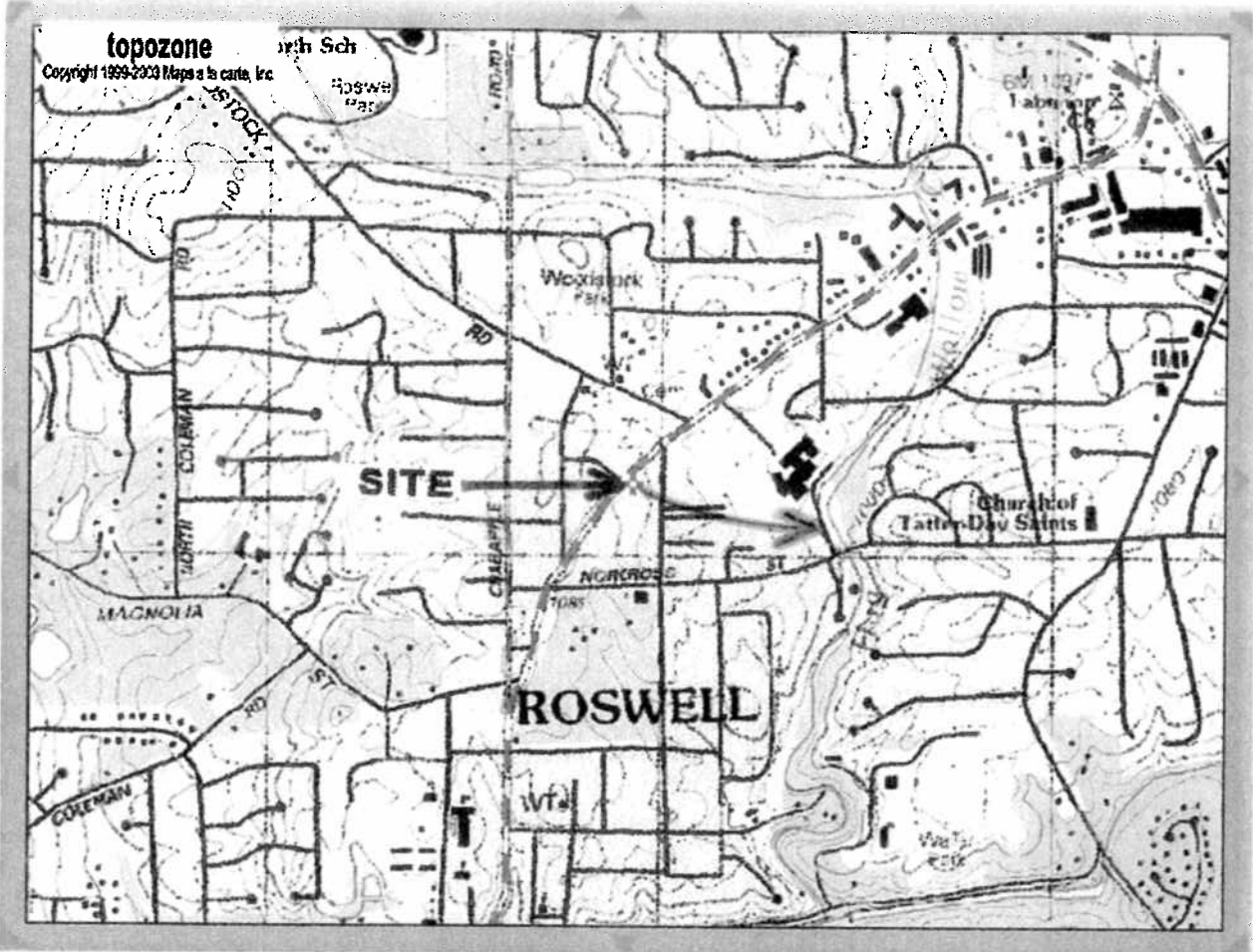
Peter T. Kallay, P.E., will be providing a monthly summary of hours invoiced and a description of services provided. Monthly summaries will be submitted to the Georgia EPD.

All soil concentrations referenced or included in this CSM are in the units of milligrams per kilogram (mg/kg). In the event any text, figure, table or other item inadvertently refers to mg/l instead of mg/kg as units of concentration for soils, the units should be corrected and correctly read as mg/kg.

UTM 16 743922E 3768397N (WGS84/NAD83)
 USGS Roswell Quad



View *TopoZone Pro* aerial photos, shaded relief, street maps, interactive coordinate display, and elevation data



U.S. Geological Survey. 1992. 7.5-Minute Series Topographic Map, Roswell Quadrangle. U.S. Geological Survey, Reston, Virginia.



Projected groundwater flow direction showing probable point of entry of groundwater into surface water

Source: USGS Roswell Quad

Figure 1: SITE LOCATION MAP
 Dry Cleaning Depot
 1073 Alpharetta Street
 Roswell, Fulton County, Georgia

aec
 Atlanta Environmental Consultants

Drawn By: Terri Drabek
 Checked By: Peter Kallay, P.E.

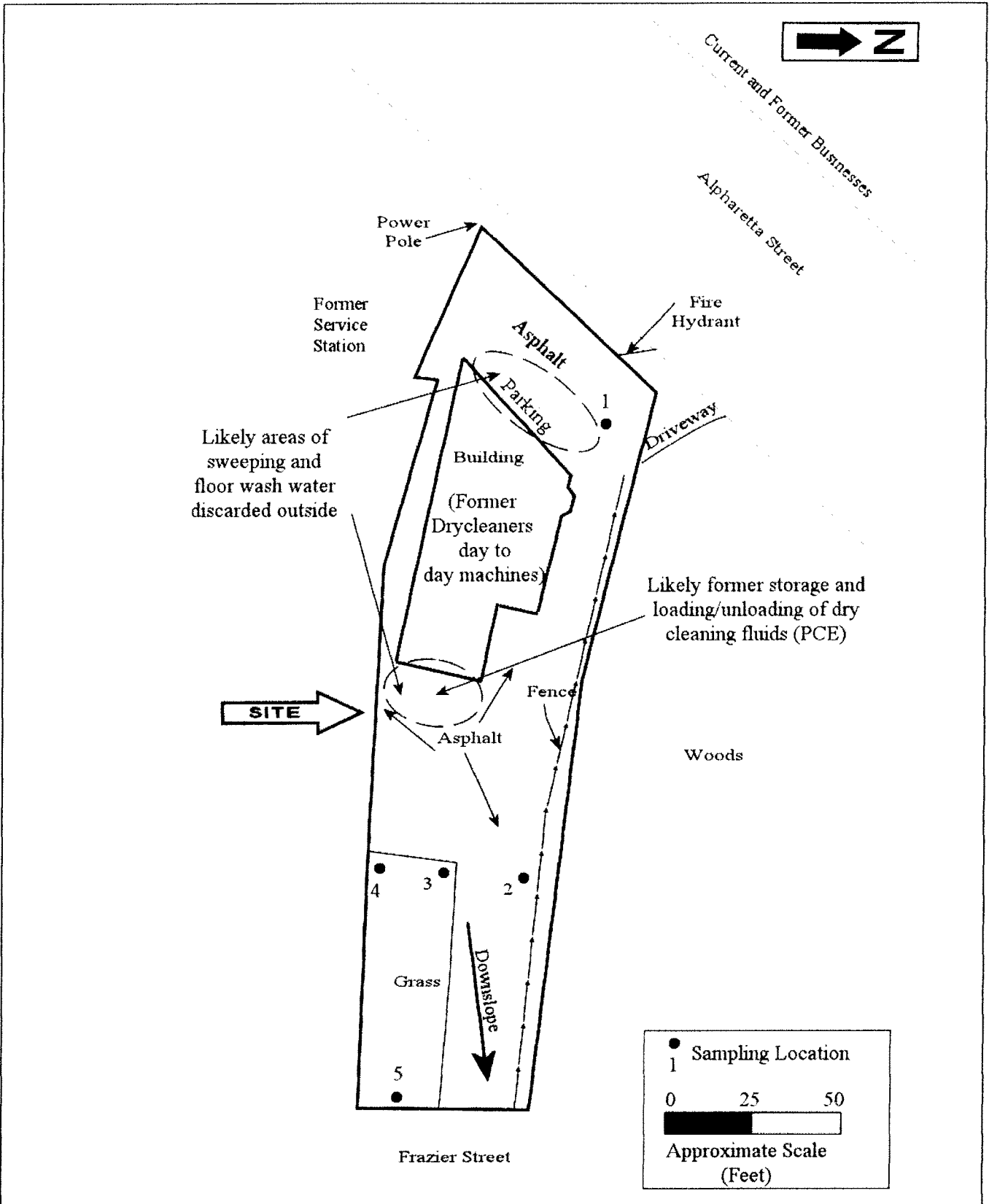


Figure 2: Site Plan

Former Dry Cleaning Depot
1073 Alpharetta Street
Roswell, Fulton County, Georgia

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Atlanta Environmental Consultants

Drawn By: Terri Drabek

Checked By: Peter Kallay, P.E.

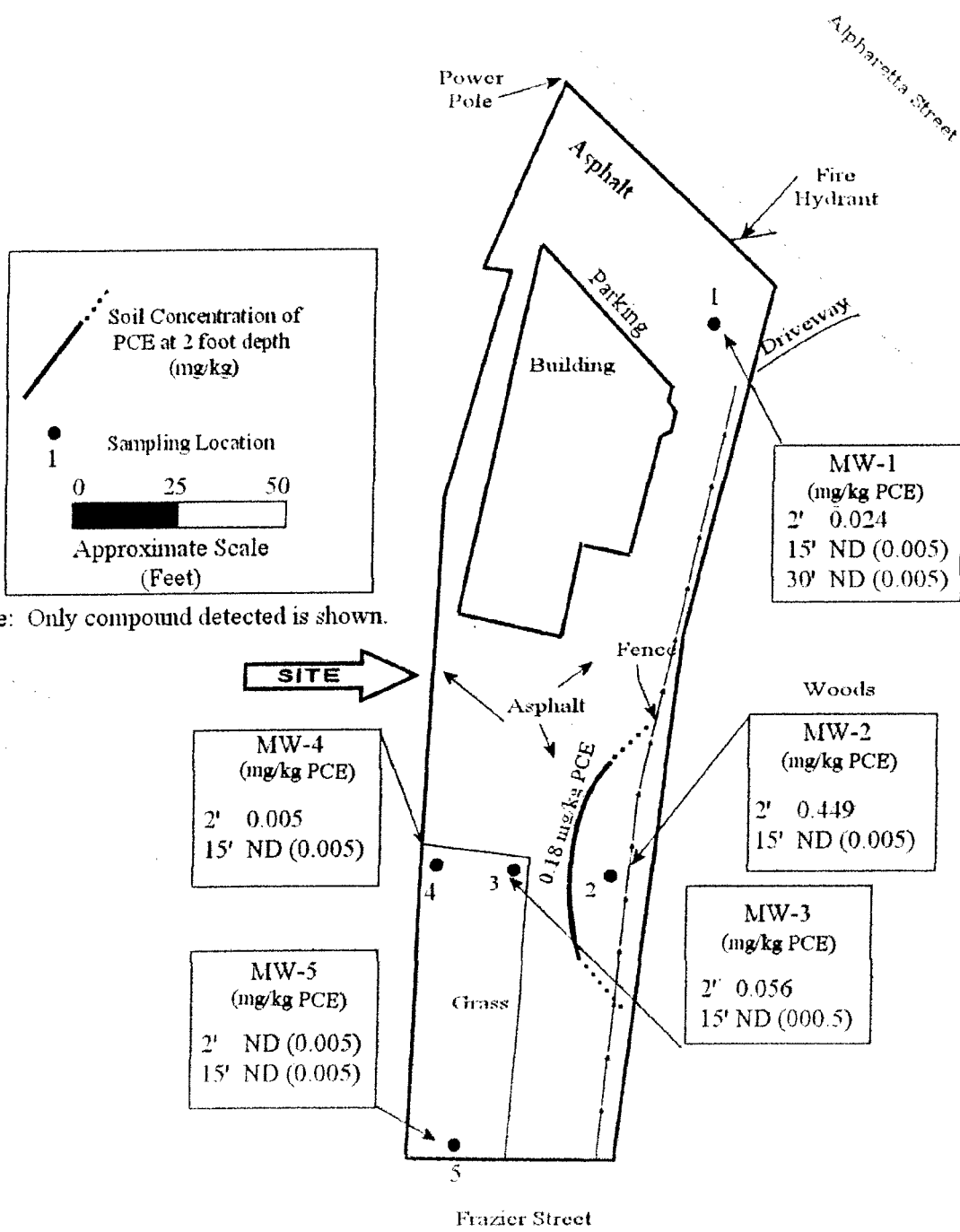
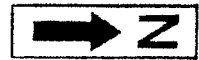
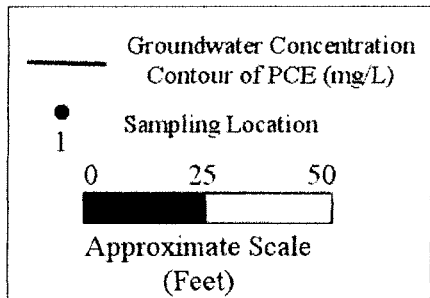
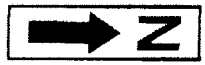


Figure 3: PCE Soil Concentrations

Former Dry Cleaning Depot
1073 Alpharetta Street
Roswell, Fulton County, Georgia

aec
Atlanta Environmental Consultants

Drawn By: Terri Drabek
Checked By: Peter Kallay,
P.E.



Note: Only compound detected is shown.

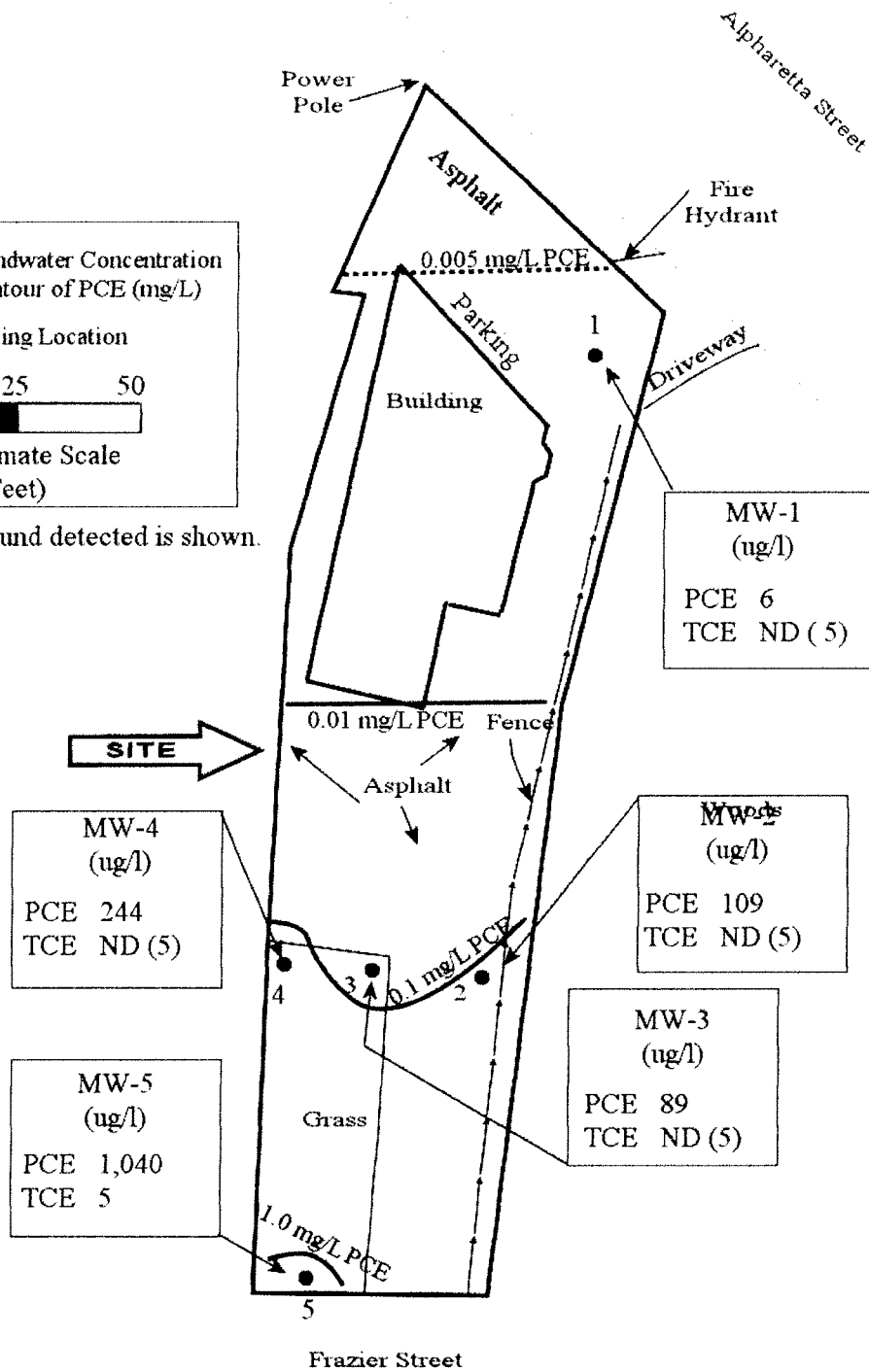


Figure 4: PCE Groundwater Concentrations
Former Dry Cleaning Depot
1073 Alpharetta Street
Roswell, Fulton County, Georgia

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Atlanta Environmental Consultants

Drawn By: Terri Drabek
Checked By: Peter Kallay, P.E.

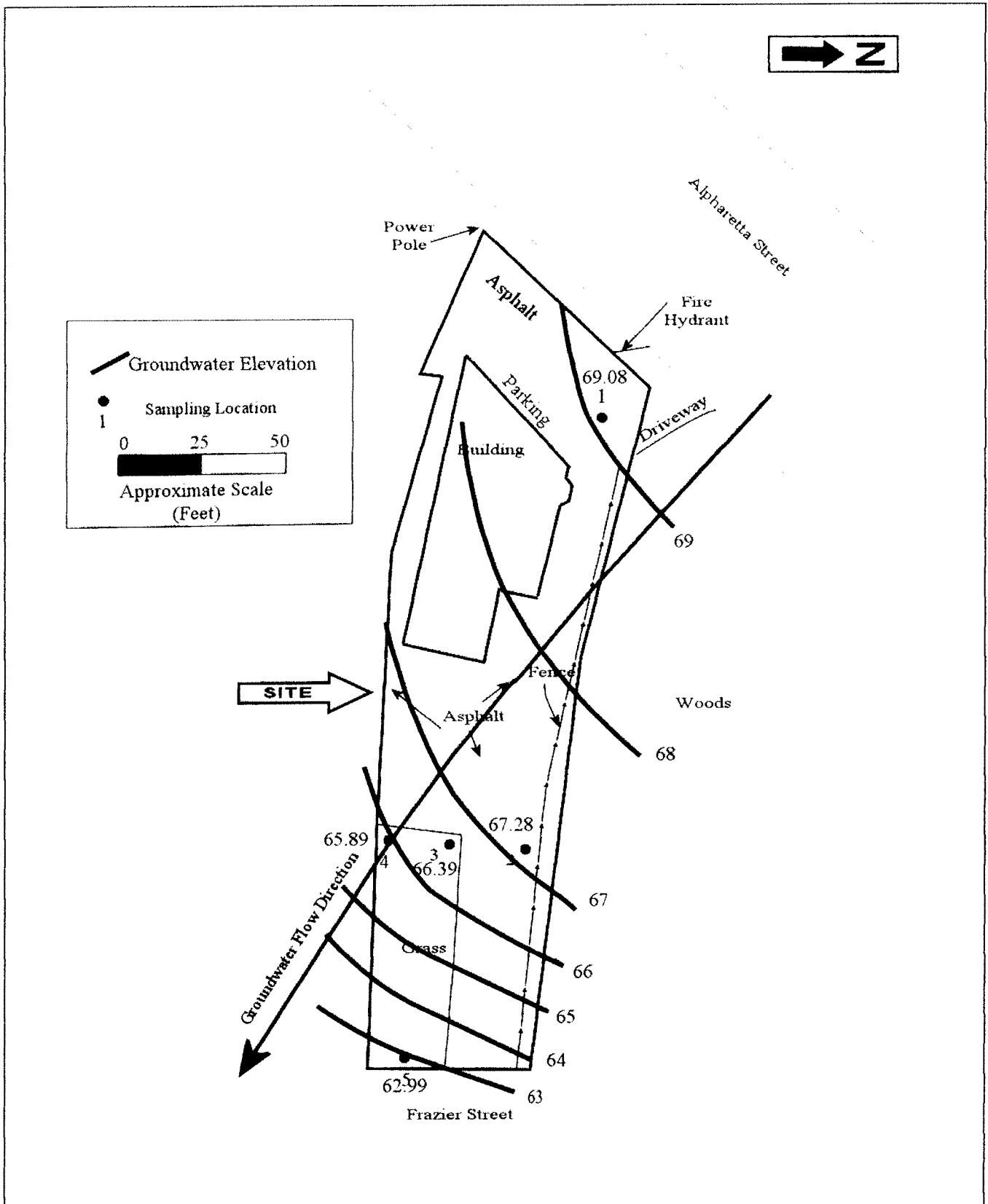


Figure 5: Potentiometric Map
 Former Dry Cleaning Depot
 1073 Alpharetta Street
 Roswell, Fulton County, Georgia

acc
 Atlanta Environmental Consultants

Drawn By: Terri Drabek
 Checked By: Peter Kallay,
 P.E.

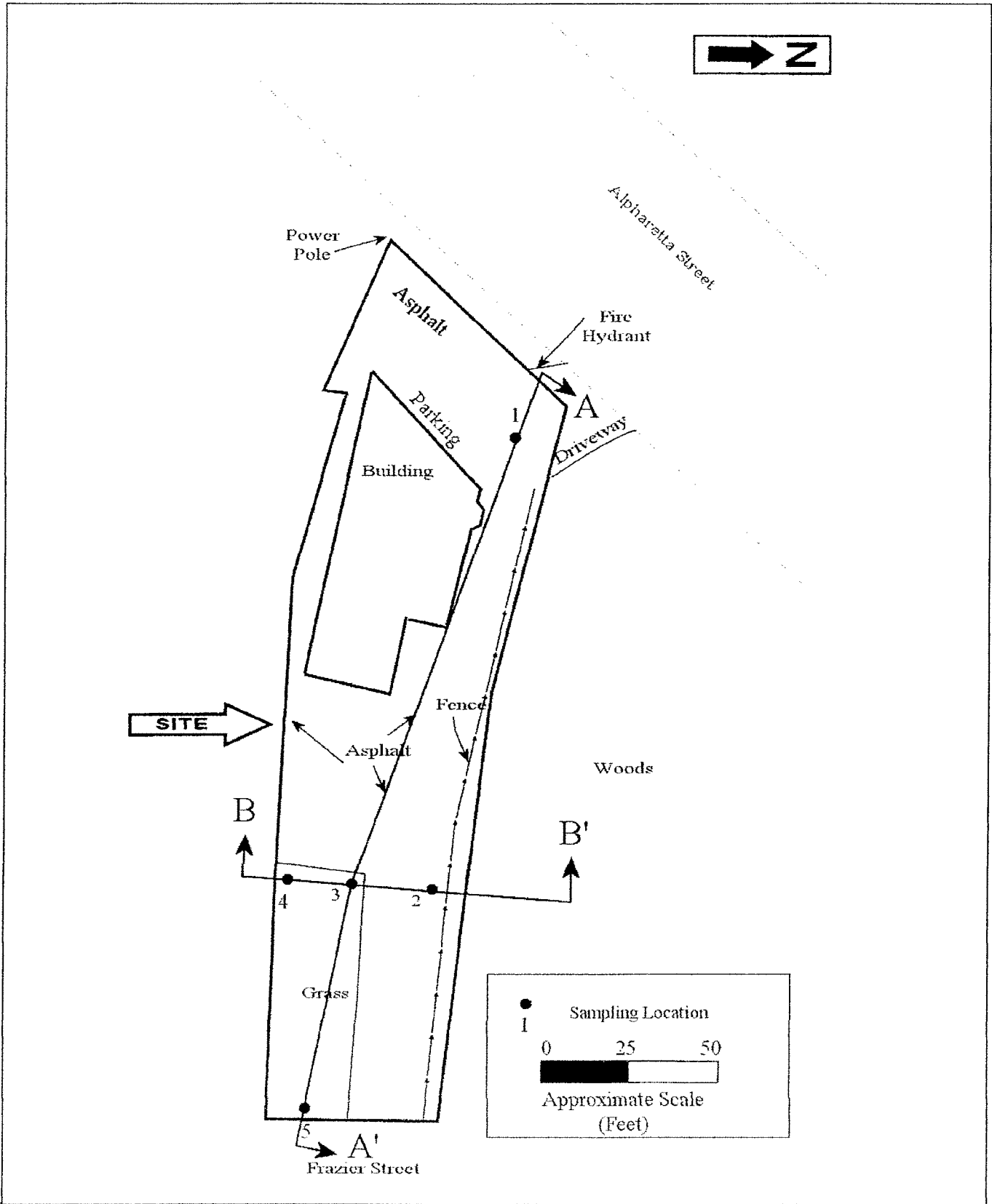


Figure 6: Cross-Section Locations

Former Dry Cleaning Depot
 1073 Alpharetta Street
 Roswell, Fulton County, Georgia

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Drawn By: Terri Drabek
 Checked By: Peter Kallay,
 P.E.

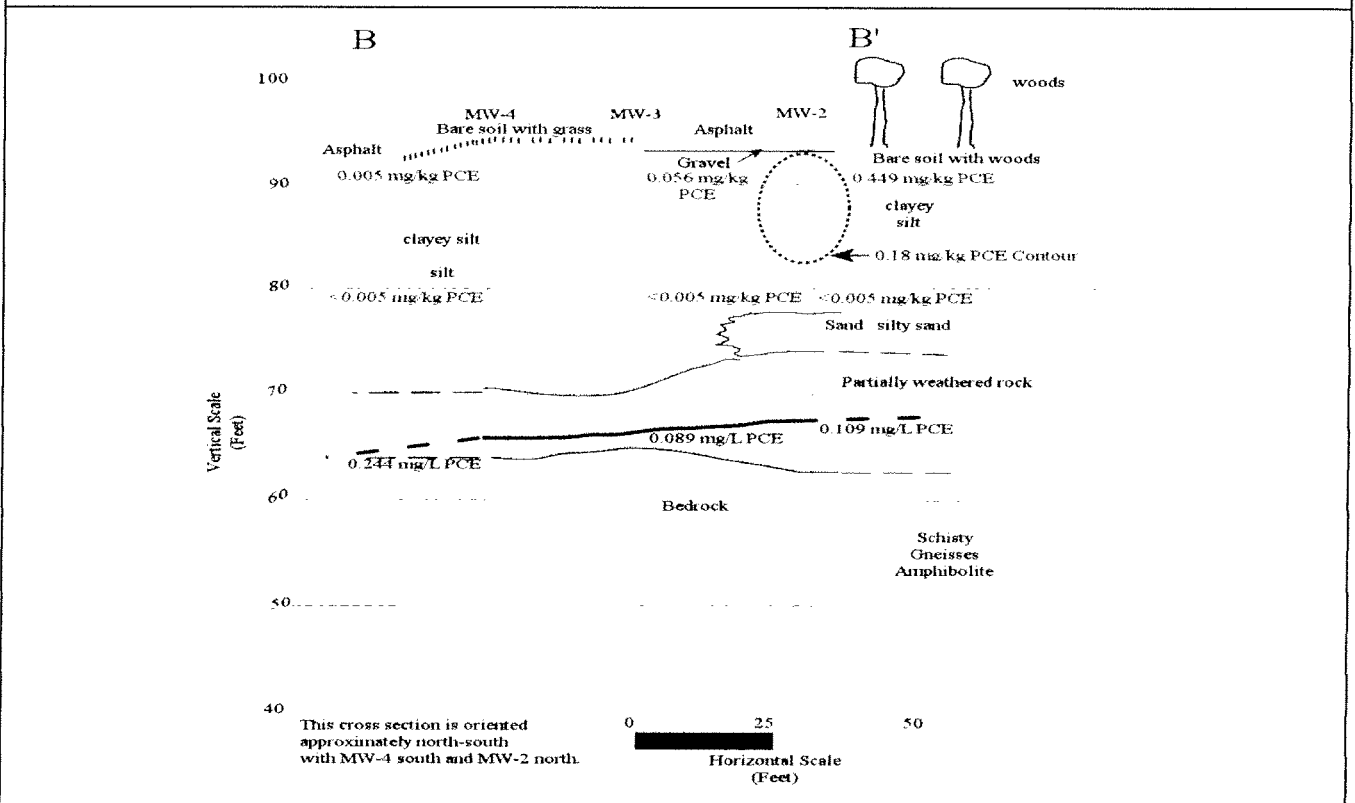
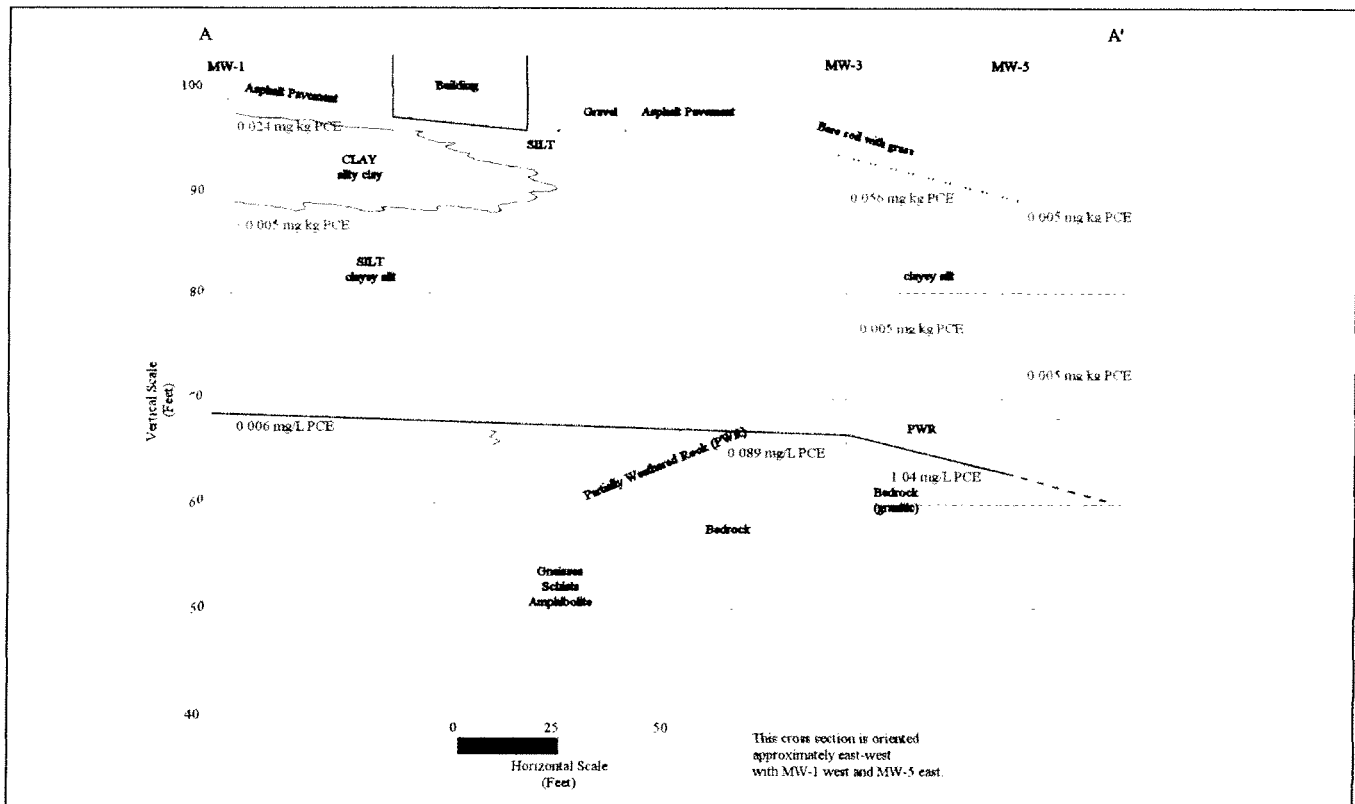
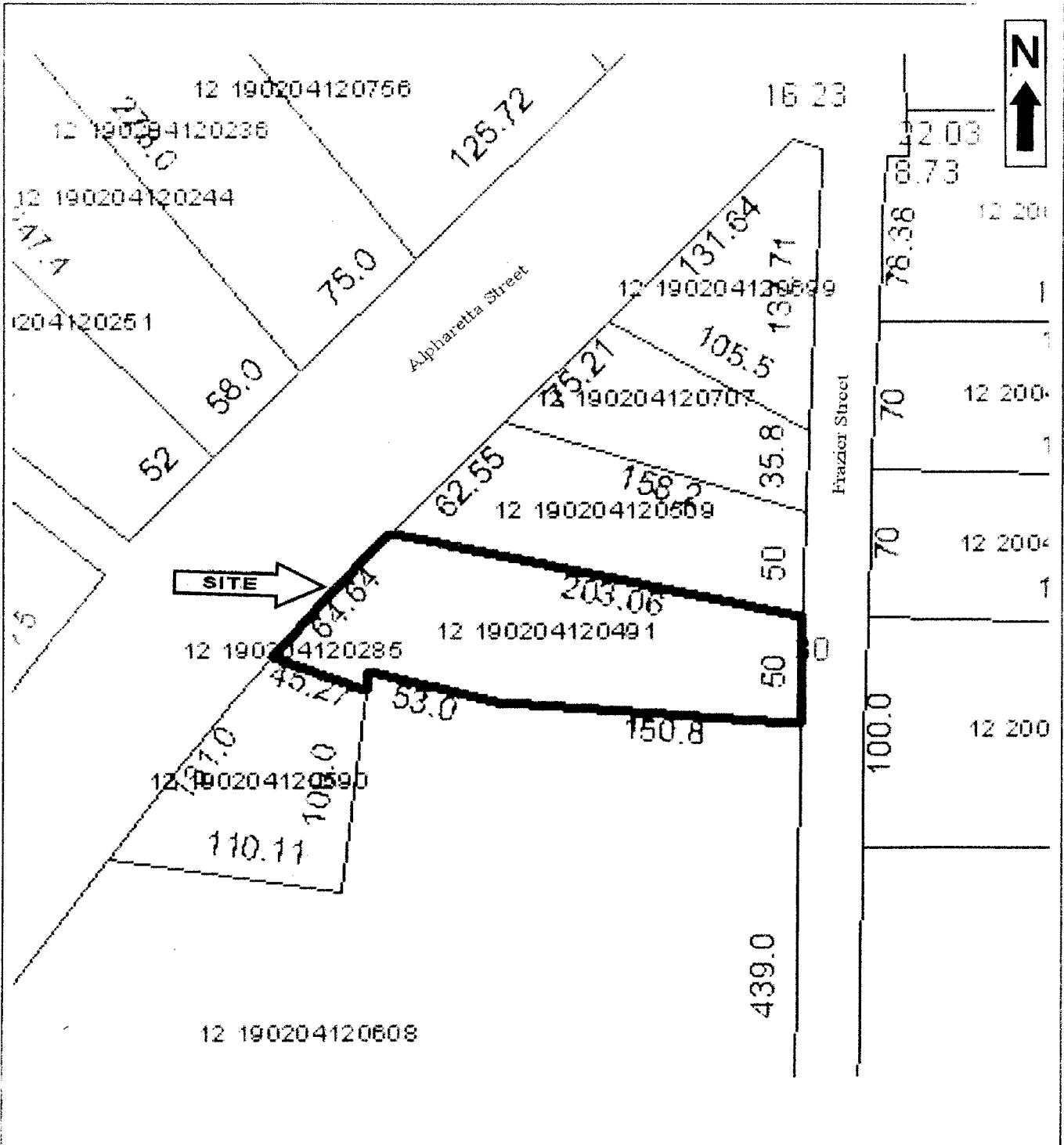


Figure 7: Cross-Section Detail

Former Dry Cleaning Depot
 1073 Alpharetta Street
 Roswell, Fulton County, Georgia

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 Atlanta Environmental Consultants

Drawn By: Terri Drabek
 Checked By: Peter Kallay, P.E.



Source: Fulton County Tax Assessor

<p>Figure 8: Tax Plat</p> <p>Former Dry Cleaning Depot 1073 Alpharetta Street Roswell, Fulton County, Georgia</p>	<p>aec Atlanta Environmental Consultants</p>	<p>Drawn By: Terri Drabek Checked By: Peter Kallay, P.E.</p>
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Atlanta Environmental Consultants

3440 Blue Springs Rd. Suite 503
Kennesaw, Georgia 30144

Phone: 678-738-7004
Fax: 678-569-2419



PROJECTED MILESTONE SCHEDULE

**Former Dry Cleaning Depot
1073 Alpharetta Street
Roswell, Fulton County, Georgia 30075
HSI #10880**

May 24, 2011

The following presents the projected Milestone Schedule for implementation of the Voluntary Remediation Program (VRP) at property containing the former Dry Cleaning Depot, 1073 Alpharetta Street, Roswell, Fulton County, Georgia. HSI #10880.

<u>Plan, Report or Action</u>	<u>Date to be Submitted</u>
Submit Preliminary Conceptual Site Model	at time of VRP Application
Complete Horizontal Delineation where Access is Available	12 months after enrollment
Complete Horizontal Delineation where Access is not Available	24 months
Complete Vertical Delineation	30 months
Final Voluntary Remediation Plan	30 months
Preliminary Cost Estimate for Implementation of Remediation and Associated Actions	30 months
Submit Compliance Status Report Including Required Certifications	60 months
Semi-Annual Status Reports with Updated Conceptual Site Model	Every 6 months

AEC Proj. No. ECC-3049
Client K.I.C. Management LLC
Client/File No. HSI Site No. 10880
Time Period September to December 2010

**Atlanta Environmental Consultants
TIME SUMMARY REPORT**

Site Loc 1073 Alpharetta St., Roswell, GA
Signature _____
Date March 12, 2011

DATE	HOURS	ACTIVITY DESCRIPTION
9/3	1.00	Begin developing and drafting Conceptual Site Model (CSM)
9/4	4.50	Gather materials and information. Organize. Continue drafting CSM
9/9	1.25	Assemble available figures and draft figures for the CSM
9/13	2.25	Review and revise CSM. Complete draft text and figures. Draft text and figures to Bonnie and Terri for professional review.
9/15	1.75	Receive and review Terri's review comments. Discuss with Terri and incorporate review comments into Report.
9/16	2.00	Receive and review Bonnie's review comments. Incorporate review comments into Report. Figure revisions to Terri.
9/17	3.25	Receive completed draft figures from Terri; review and discuss with Terri. Download Voluntary Remediation Program Application Form.
		Begin drafting VRP Application Form. Review and revise text, Figures and Form as appropriate.
9/21	2.50	Review and revise CSM text and figures. Review and revise VRP Form. Finalize Drafts, send to Mr. Chang for final review and approval.
10/6	1.25	Begin assembly of VRP Package in final form. Draft Milestone Schedule.
10/11	1.00	Final check of CSM and VRP package. Make minor revisions to figures. To Terri to CADD.
10/15	0.75	Visit the site. Discuss site status, CSM and VRP package with Mr. Edwin Chang.
10/18	2.00	Final check and assembly of CSM and VRP package. Get Tax Map. Discuss with Mr. Chang. Set Meeting.
10/19	3.00	Hold meeting with Mr. Chang in his offices. Discuss and review CSM, VRP Application and all attachments with Mr. Chang.
		Sign Application. Mr. Chang sign Application. Deliver CSM and VRP Application and attachments to the Georgia EPD.
	26.50	

AEC Proj. No. ECC-3049
 Client K.I.C. Management LLC
 Client/File No. HSI Site No. 10880
 Time Period January to March 2011

Site Loc 1073 Alpharetta St., Roswell, GA
 Signature _____
 Date May 20, 2011

Atlanta Environmental Consultants
TIME SUMMARY REPORT

DATE	HOURS	ACTIVITY DESCRIPTION
2/7	0.75	Receive and begin review of EPD letter containing comments on VRP Application. Begin considering response.
2/22	2.00	Continue review of letter and start planning response. Discuss with Mr. Chang. Begin preparing response.
2/24	1.25	Contact Mr. Chang and Mr. Richard Wingate regarding contents of letter. Draft Date Extension Request and submit to EPD.
3/3	1.75	Continue preparation of response. Fax correspondence and draft response to Mr. Chang.
3/5	0.75	Review and revise Response Letter. Prepare Draft Final. Address Figures.
3/7	2.00	Discuss Letter and Response with Mr. Wingate. Copy documents in my file, deliver to Mr. Wingate. Discuss with Mr. Wingate.
		Draft letter to Terri and Bonnie for professional review
3/9	1.00	Receive and review Terri's and Bonnie's review comments. Incorporate into document.
3/11	1.25	Receive and review Mr. Wingate's review comments and suggestions. Incorporate into document.
3/12	1.00	Draft Final Response Letter and figures. Print on letterhead paper. Draft final to Edwin Chang for his Approval.
3/14	4.25	Assemble all materials. Discuss Letter with Mr. Chang. Receive OK to finalize. Finalize letter and attachments. Complete and finalize Figures. Complete Time Summary, Certified Mail Form. Make copies of all documents. Prepare to mail.
3/15	1.75	Final check of all copies and attachments and mailpieces. Take to Post Office and mail. Organize file. Detail work completed.
4/6	0.50	Discuss project and Conceptual Site Model with Mr. Yue Han, GAEPD. Need new, revised Application and CSM.
4/8	0.50	Further discussions with Yue Han to discuss details of revised VRP Application and CSM. Begin revisions.
4/27	2.00	Complete revisions of Draft CSM. Review and revise. Draft report to Bonnie and Terri for professional review; to Mr. Wingate for legal review.
4/28	0.75	Receive Terri's and Bonnie's review comments and incorporate in Draft. Draft to Mr. Chang to review.
5/9	1.50	Correspondence with Mr. Wingate: Reviewing CSM? Review and revise. Print out. Email to Mr. Wingate.
5/20	1.25	Project update with Mr. Yue Han, GAEPD. Start assembling VRP Application, CSM and complete package.
	24.25	