

**UST CLOSURE  
INSPECTION CHECKLIST**

Inspector's Name Sharon R. Cihab

Date 6-13-01

**I SITE INFORMATION**

Facility/Site Name: Epton #43998-C  
 City/Town: 4701 W. Market Street, Greenboro County: Guilford  
 Owner: Lee Moore Oil Company Phone: (919) 775-2301  
 Operator: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Laboratory: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Directions: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): \_\_\_\_\_

**II UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>	<u>7,000</u>				
Product:	<u>gasoline</u>	<u>gasoline</u>	<u>gasoline</u>					

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

**III CLOSURE PROCEDURES**

- Tanks, tools, equipment bonded or grounded?
- OSHA/Safety violations observed: \_\_\_\_\_
- Product in piping drained into tank?
- Tanks properly purged? Method: Dry ice
- Tanks emptied and cleaned properly?
- Accessible openings capped or plugged except 1/8" vent?
- UST(s) closed in place and filled with solid inert material?
- Final destination of tank(s): A+D Environmental
- Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_

**IV SITE DESCRIPTION**

- Soil stained and/or petroleum odor?
- Contaminated soil excavated? Quantity? (estimate):
- Soil samples taken of excavated soil left on site?
- Excavated soil on plastic or trucked away? (Circle one)
- Tank(s) condition: excellent
- Product line condition?:

**V SAMPLING LOCATION**

- USTs < 20': one at each end?
- USTs > 20': one at each end & middle?
- Samples every 20' of piping?
- Samples under each tank island?
- Water samples? (in lieu of soil samples)
- Samples: floor side, stockpiled soil?:

**VI SAMPLE COLLECTION QUALITY CONTROL**

Collection method: (Shovel, auger, back hoe): *gloved hands, glass jars, Encore samplers*  
 ✓ How Preserved? (ice):  
~~NA~~ Tools decontaminated: (soap, Di-H<sub>2</sub>O, MECH, organic-free H<sub>2</sub>O).  
 ✓ Chain-of-Custody form (required):

**VII SUMMARY OF SITE CONDITIONS**

N Groundwater intersected?  
N Bedrock encountered?  
Y Contaminated soil?  
N Free product in excavation?

**VIII SAMPLES COLLECTED BY DEM PERSONNEL**

N Samples collected?  
 Sample locations:

**XV COMMENTS:** *Fire Marshal on site (Capt. Chavez) < 8% O<sub>2</sub>*  
*No sign of the 1,000 gal. heating oil UST*  
*Samples under pumps + lines will be taken at a later date*

**DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE**

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

