Facility ID:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name Sharon Clark

Date 2-17-93

I SITE INFORMATION

Facility/Site Name: National Steel Service, Inc.
City/Town: 7965 National Service Road
Owner: National Steel Service, Inc. County: Guilford
Operator: Phone:
Contractor: S+ME Phone:
Laboratory: Phone: (919) 855-7547
Directions: Phone:

Date of scheduled UST Removal (from GW/UST-3): 2-16-93

16'-6" x 10'-6" Tank size

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	10,000							
Product:	DIESEL							

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:

Y Product in piping drained into tank?
N Tanks properly purged? Method: not necessary, already below 20% LEL
Y Tanks emptied and cleaned properly?
Y Accessible openings capped or plugged except 1/8" vent?
N UST(s) closed in place and filled with solid inert material?
Final destination of tank(s): Safeway Tank Disposal
Final destination of product, contaminated soil, contaminated water, etc.

IV SITE DESCRIPTION

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

V SAMPLING LOCATION

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

Facility ID#:

VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe): gloved hand, glass jar w/teflon lid.

Y How Preserved? (ice):

NA Tools decontaminated: (soap, Di-H_2O, MEOH, organic-free H_2O).

Y Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

N Groundwater intersected?

N Bedrock encountered?

N Contaminated soil?

N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS:

Tank in very good condition, little corrosion, no pitting or holes noted.

OVA did not pick up anything in the split samples.

S+ME did sampling, Evergreen pulled the tanks.

Sample under pump island also smelled clean

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE
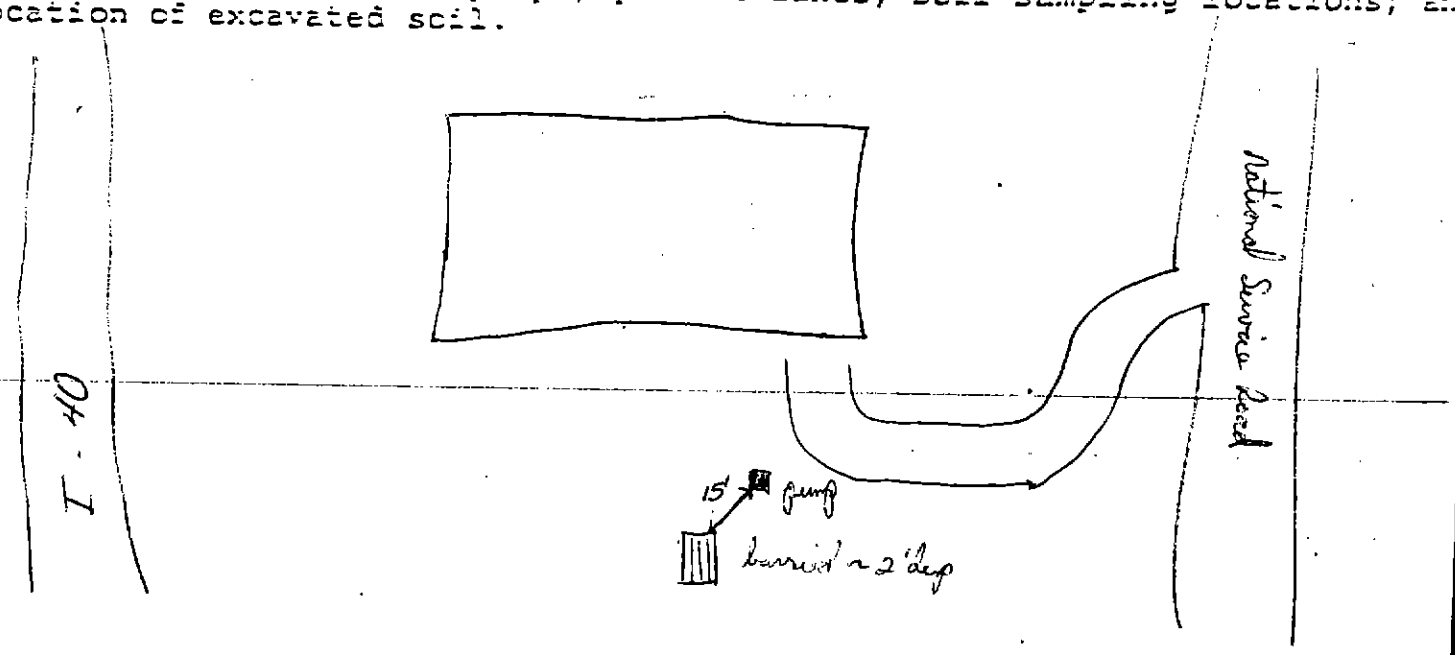
Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.