Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name Sharon K. Cilab

Date January 14 93

I SITE INFORMATION

Facility/Site Name: North State Telephone
City/Town: 500 Hamilton St. High Point
Owner: Brinson Diesel Sales and Service — County: Guilford
Operator: — Phone: (919) 844-2229
Contractor: Teague Pump Co. Inc. — Phone:
Laboratory: Burlington Labs. — Phone: (919) 882-2916
Directions: — Phone:

Date of scheduled UST Removal (from GW/UST-3): 1-5-93

II UST STATUS

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

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?
Y Tanks properly purged? Method: Dry ice
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

Y Soil stained and/or petroleum odor?
Y Contaminated soil excavated? Quantity? (estimate):
Y 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?
NA Samples every 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): backhoe, gloved hand

Y How Preserved? (ice):

N 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?

Y Contaminated soil?

Y Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS:

Jim Bell on site for High Point fire.
Tank was in very good condition, no pitting or holes and very minimal corrosion.
The soil that came from on top of the tank had a strong odor of gas, it was also stained green.
They removed the fill from around the tank and cleaned out the hole to native soil and the soil was clean.
I could not see or smell any evidence of contamination in the native soil.

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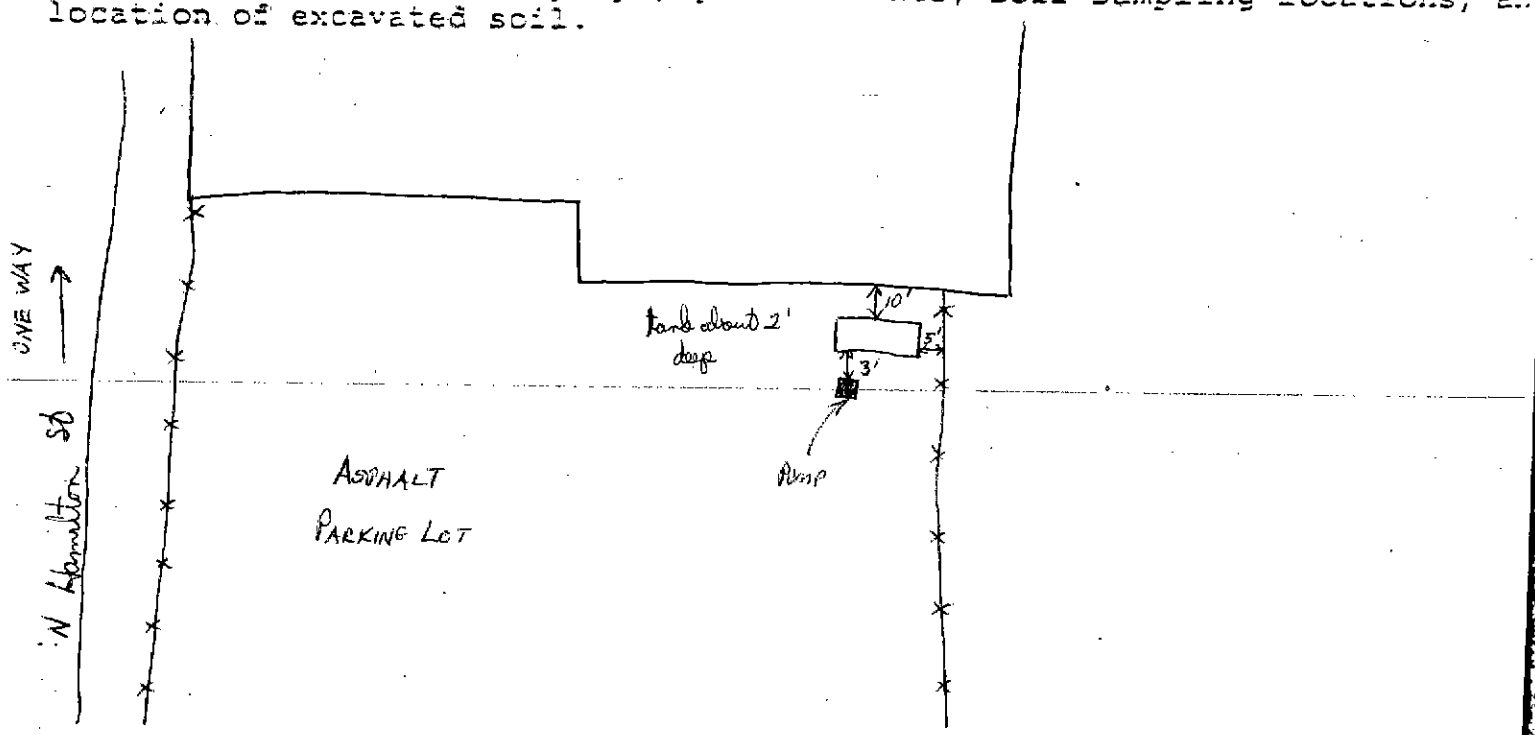
Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.