

**UST CLOSURE
INSPECTION CHECKLIST**

Inspector's Name K Gage Date 3-19-93

I SITE INFORMATION

Facility/Site Name: Old Dominion Freight
 City/Town: Greensboro County: Guilford
 Owner: Old Dominion Freight Phone: 919-855-6990
 Operator: " Phone: "
 Contractor: Four Seasons Industrial Phone: 919-273-2718
 Laboratory: Perce Labs Phone: _____
 Directions: _____

Date of scheduled UST Removal (from GW/UST-3): 1-18-93

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>8K</u>	<u>4K</u>	<u>4K</u>					
Product:	<u>fuel oil</u>	<u>gear lube</u>	<u>gear lube</u>					

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

III CLOSURE PROCEDURES

U Tanks, tools, equipment bonded or grounded?
U OSHA/Safety violations observed: _____

N Product in piping drained into tank?
Y Tanks properly purged? Method: _____
Y Tanks emptied and cleaned properly?
Y Accessible openings capped or plugged except 1/8" vent?
NA UST(s) closed in place and filled with solid inert material?
 Final destination of tank(s): Four Seasons Ind.
 Final destination of product, contaminated soil, contaminated water, etc.:
Four Seasons Ind.

IV SITE DESCRIPTION

Y Soil stained and/or petroleum odor?
Y Contaminated soil excavated? Quantity? (estimate): _____
N Soil samples taken of excavated soil left on site?
 Excavated soil (on plastic) or trucked away? (Circle one)
 Tank(s) condition: #1-good, #2-good, #3-good
 Product line condition?: _____

V SAMPLING LOCATION

Y USTs < 20': one at each end?
Y USTs > 20': one at each end & middle?
N Samples every 20' of piping?
N 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):

ice How Preserved? (ice):

Y Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O).

u 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: Overburden on all 3 leaked OK. Soil backfill, however, was stained. This soil was excavated and stockpiled.

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.

