Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name Sharon R. Cihak

Date February 9, 93

I SITE INFORMATION

Facility/Site Name: Southeast Airport
City/Town: 6328 Monnett Road, Climax
Owner: Southeast Airport — County: Guilford
Operator: — Phone: (919) 674-7663
Contractor: 4 Seasons Industrial Services — Phone:
Laboratory: — Phone: (919) 273-2718
Directions: — Phone:

Date of scheduled UST Removal (from GW/UST-3): 2-8-93

II UST STATUS

Tank #:	8×27	6×18 2	3	4	5	6	7	8
Size:	10,000	3000						
Product:	Gas	Gas						

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: All vapors pumped out with vaccuum truck.
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): 4 Seasons, Patton Ave. Facility
Final destination of product, contaminated soil, contaminated water, etc.

IV SITE DESCRIPTION

Y 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?
Y 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

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?

Y Contaminated soil?

N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?

Sample locations:

XV COMMENTS:

Tank #2 19% LEL. Tank in good shape, minimal corrosion, no holes noted. No odor of gas in soil

Tank #1 5% LEL. Some pitting & corrosion, no holes noted. Smelled gas on island side of tank. Also smelled gas under island 2' deep

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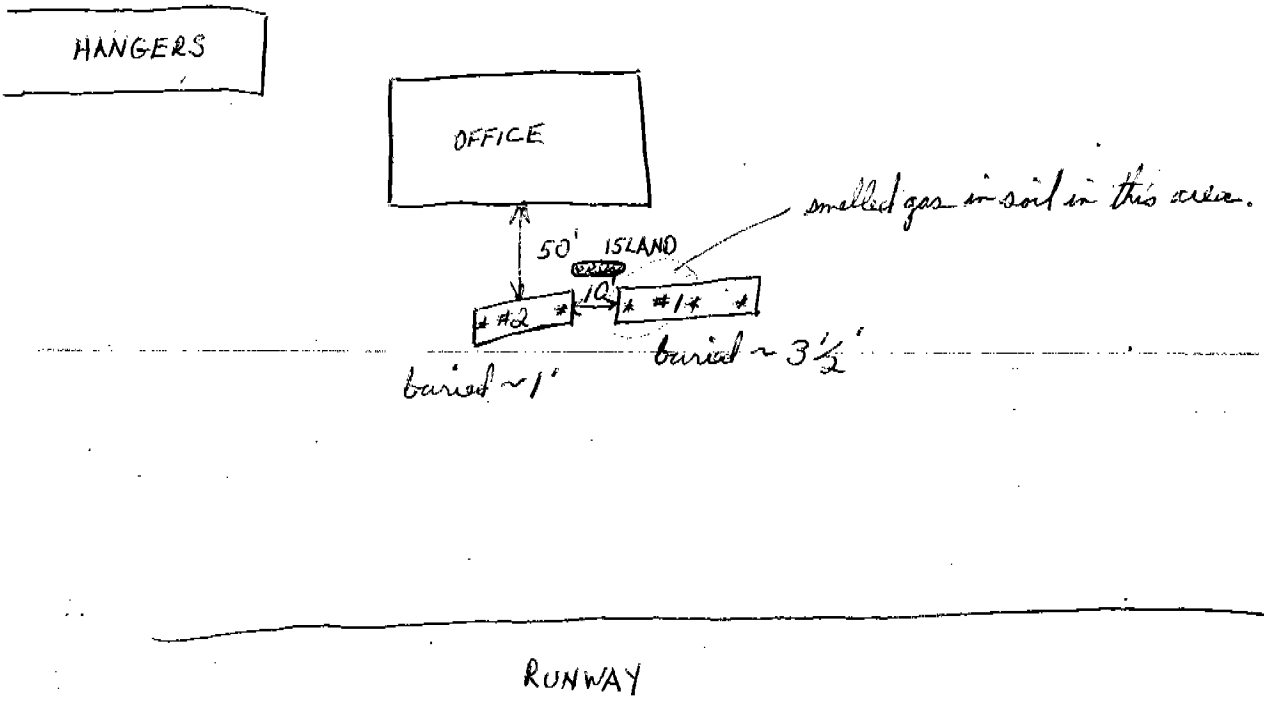
Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.