

**UST CLOSURE
INSPECTION CHECKLIST**

Inspector's Name Sharon K. Cihab Date June 8, 1992

I SITE INFORMATION

Facility/Site Name: Paperstack Dealers County: Durham
 City/Town: 503 E. Washington, Greensboro Phone: _____
 Owner: _____ Phone: _____
 Operator: _____ Phone: _____
 Contractor: Bally's Backhoe Service Phone: _____
 Laboratory: Durham Laboratory Phone: _____
 Directions: _____
 Date of scheduled UST Removal (from GW/UST-3): 4-18-92 602 + MTBE
6-9-92

*I told them to
run 601 +
602 + MTBE
6-9-92
S. Cihab
(from page 46 in
orange book)*

II UST STATUS

| Tank #: | 1 | 2 | 3 | 4 | 5 | 6 |
|----------|--------------|---|---|---|---|---|
| Size: | <u>1,000</u> | | | | | |
| Product: | <u>GAS</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): Safety tank disposal, Calfax NC
- 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: No holes some fitting.
- 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): *jar*
Y How Preserved? (ice):
N Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O). *New jar*
Y Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

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

VIII SAMPLES COLLECTED BY DEM. PERSONNEL

No Samples collected?
 Sample locations:

XV COMMENTS:

Tank buried 3' deep. Tank in good shape, some pitting but I found no holes. Soil was saturated with water. Native soil ranged in color from light grey to almost black. No film on surface of water. Smith on site for 8/30 fire.
 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.

