

Facility ID#:

UST CLOSURE
INSPECTION CHECKLIST

Inspector's Name LJM

Date 10/20/97

I. SITE INFORMATION

Facility/Site Name: Old Britain store

City/Town: Summerfield

County: Guilford

Owner: _____

Phone: _____

Operator: _____

Phone: _____

Contractor: Bobcat

Phone: _____

Laboratory: _____

Phone: _____

Directions: _____

Date of scheduled UST Removal (from GW/UST-3): _____

II. UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>550</u>	<u>550</u>						
Product:	<u>Gasoline</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? No product
- Tanks properly purged? Method: No
- 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): unknown
- Final destination of product, contaminated soil, contaminated water, etc.: No product

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: Good
- Product line condition?: Good

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):
ice How Preserved? (ice):
 Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O).
~~7~~ 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:

No odor & No evidence of Release

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.

Δ dispenser
 x sample location

