

**UST CLOSURE
INSPECTION CHECKLIST**

Inspector's Name Sharon R. Chab Date 5-30-96

I SITE INFORMATION

Facility/Site Name: NAPA AUTO PARTS
 City/Town: 3827 HIGH POINT ROAD, GREENSBORO County: GUILFORD
 Owner: D.H. GRIFFIN WRECKING CO. 4700 HILLTOP RD. Phone: (910) 855-7030
 Operator: _____ Phone: _____
 Contractor: A+D ENVIRONMENTAL Phone: _____
 Laboratory: _____ Phone: (910) 434-7750
 Directions: _____

Date of scheduled UST Removal (from GW/UST-3): 5-30-96

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>550</u>	<u>1000</u>						
Product:	<u>HEATING OIL</u>	<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?
 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): A+D ENVIRONMENTAL
 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:
 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) *GLOVED HAND*
 How Preserved? (ice):
 Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O).
 Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

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

VIII SAMPLES COLLECTED BY DEM PERSONNEL

Samples collected?
 Sample locations:

XV COMMENTS:

*Capt. Alred on site for Greensboro fire.
 Tanks < 8% Oxygen before pulling.
 Tanks in good condition.*

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.

