Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. Gage Date 4·27·93

I SITE INFORMATION

Facility/Site Name: Elm St. Sunoco
City/Town: Greensboro County: Gu
Owner: Sunoco - Mid State Oil Phone:
Operator: Phone:
Contractor: Griffith Enterprises Phone:
Laboratory: REK W. Va. Phone:
Directions: at intersection of Elm - Eugene and I-40

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

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	1K							
Product:	waste oil							

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:

Y 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.
2" product pumped out by Four Seasons Ind.

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: poor - small holes
Product line condition?:

V SAMPLING LOCATION

Y USTs < 20': one at each end?
NA USTs > 20': one at each end & middle?
NA Samples every 20' of piping?
NA Samples under each tank island?
N Water samples? (in lieu of soil samples)
Samples: floor, side, stockpiled soil?:

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VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):
ice How Preserved? (ice):
Y Tools decontaminated: (soap, Di-H_2O, MEOH, organic-free H_2O).
Y Chain-of-Custody form (required): by lab, wore gloves

VII SUMMARY OF SITE CONDITIONS

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

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?
Sample locations:

XV COMMENTS:

64"d x 75" l tank dimensions
overburden returned to hole

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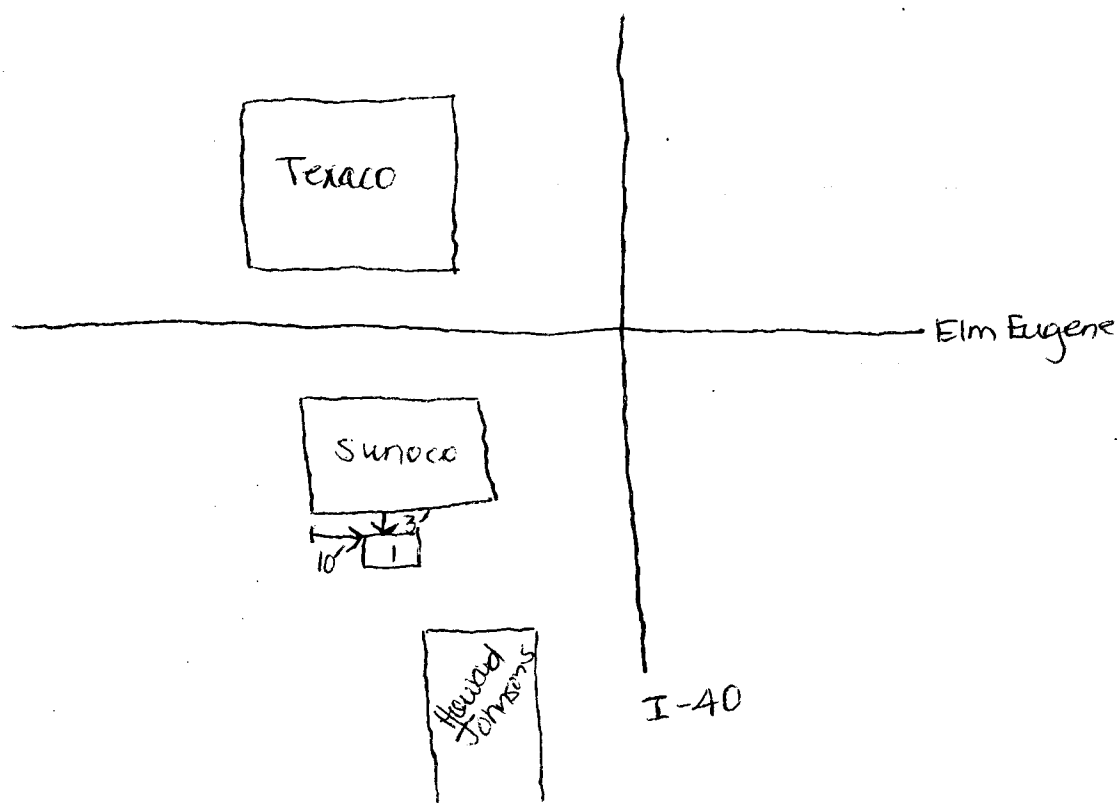
Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.