

**UST CLOSURE  
INSPECTION CHECKLIST**

Inspector's Name JOHN NANTZ

Date 6-21-05

**I SITE INFORMATION**

Facility/Site Name: R WAM II  
 City/Town: 6412 US 158 County: GUILFORD  
 Owner: LUCILLE BARROW Phone: \_\_\_\_\_  
 Operator: LUCILLE BARROW Phone: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Laboratory: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Directions: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): 6-30-05

**II UST STATUS**

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

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: \_\_\_\_\_  
 \_\_\_\_ 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): \_\_\_\_\_  
 Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_  
 \_\_\_\_\_

**IV SITE DESCRIPTION**

Y 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):  
 \_\_\_ How Preserved? (ice):  
 \_\_\_ Tools decontaminated: (soap, Di-H<sub>2</sub>O, MEOH, organic-free H<sub>2</sub>O).  
 \_\_\_ 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**

\_\_\_ Samples collected?  
 Sample locations:

**XV COMMENTS:**

**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.

