ITE Pennrose Exxon Facility/ID H-0-018466 REVIEW DATES _____

X		USGS MAP
✓		BASE MAP
✓		ORIENTATION OF UST
	✓	DIMENSIONS OF UST 42" x 42"
	✓	VOLUME OF UST 550
	✓	MATERIAL STORED Kerosene
		APPROPRIATE SAMPLE LOCATIONS
✓	X	DEPTH OF SAMPLE 5'
✓	X	SIDE OR FLOOR SAMPLE
✓	X	DEPTH OF TANK BURIAL 2'
✓	X	HOW SAMPLE WAS COLLECTED Auger
✓	X	SAMPLES PRESERVED & TRANSPORTED
✓	X	TOOLS DECONTAMINATED
	✓	TIME/DATE SAMPLE COLLECTED
	✓	TIME/DATE LAB RECEIVED
	✓	LAB RESULTS
	✓	CHAIN-OF-CUSTODY
✓	X	ANALYSIS METHOD 3550 5030 Resampled ✓ 5030
		REFERENCE TO SAMPLING POINT ON MAP
	✓	CORRECT # OF TANK SAMPLES
NA	X	PUMP/LINE SAMPLES Pump above UST
	✓	WITHIN 14 DAY HOLDING TIME (or appropriate time)
✓	X	TANK DESTINATION
	NA	DISPOSITION OF SOIL
	✓	CLOSURE DATE ———
	✓	COMPLETE GW/UST-2 FORM 9/1/93
	✓	CERTIFIED LABORATORY USED
	NA	SSE ACCEPTABLE
	NA	SEALED BY LG or PE (CLOSURES 1/1/94 AND AFTER)