SITE North Bridge Street BP REVIEW DATES 5/29/97

REGUST NONREG NONUST (circle) REVIEWER TKM

- ✓ USGS MAP
- ✓ BASE MAP
- ✓ ORIENTATION OF UST
- ✓ DIMENSIONS OF UST 96" X 74"
- ✓ VOLUME OF UST (550) 2
- ✓ MATERIAL STORED Kerosene / Waste Oil
- ✓ POTENTIAL RECEPTOR INFORMATION (closures 2/1/95 or after)
- X APPROPRIATE SAMPLE LOCATIONS
- ✓ DEPTH OF SAMPLE 7'
- ✓ SIDE OR FLOOR SAMPLE
- ✓ DEPTH OF TANK BURIAL 2' BLS
- ✓ HOW SAMPLE WAS COLLECTED Auger
- ✓ SAMPLES PRESERVED & TRANSPORTED
- ✓ TIME/DATE SAMPLE COLLECTED
- ✓ TIME/DATE LAB RECEIVED
- ✓ LAB RESULTS
- ✓ CHAIN-OF-CUSTODY
- ✓ ANALYSIS METHOD 5030 / 3550 / 9071 need 8021 / TCLP
- ✓ REFERENCE TO SAMPLING POINT ON MAP
- ✓ CORRECT # OF TANK SAMPLES
- ✓ PUMP SAMPLES for kerosene dispenser
- ✓ LINE SAMPLES for kerosene tank
- ✓ WITHIN 14 DAY HOLDING TIME (or appropriate time)
- OK X TANK DESTINATION
- OK X SLUDGE DESTINATION
- NA DISPOSITION OF SOIL
- ✓ CLOSURE DATE 1/25/96
- ✓ COMPLETE GW/UST-2 FORM (1/1/91 and after)
- ✓ CERTIFIED LABORATORY USED (closures 8/1/91 and after)
- — SSE ACCEPTABLE
- ✓ SEALED BY LE or PE (closures 1/1/94 and after)
- ✓ UST-10 FORMAT (closures 2/1/95 and after)

NAME & CF SEALER D. Mack Durway / 5875

CONSULTING COMPANY Enviromack, P.A.