SITE NL National Guard - Lexington Armory REVIEW DATES 1/13/97

REGUST (NONREG) NONUST (circle) REVIEWER TKM

- ✓ USGS MAP
- ✓ BASE MAP
- ✓ ORIENTATION OF UST
- ✓ DIMENSIONS OF UST 8'0" x 16'0"
- ✓ VOLUME OF UST 6,000
- ✓ MATERIAL STORED #2 fuel oil
- — POTENTIAL RECEPTOR INFORMATION (closures 2/1/95 or after)
- ✓ APPROPRIATE SAMPLE LOCATIONS
- ✓ DEPTH OF SAMPLE 12' BLS
- ✓ SIDE OR (FLOOR SAMPLE)
- ✓ DEPTH OF TANK BURIAL 3'
- ✓ HOW SAMPLE WAS COLLECTED excavator bucket
- ✓ SAMPLES PRESERVED & TRANSPORTED
- ✓ TIME/DATE SAMPLE COLLECTED
- ✓ TIME/DATE LAB RECEIVED
- ✓ LAB RESULTS
- ✓ CHAIN-OF-CUSTODY
- ✓ ANALYSIS METHOD 8015 / 5030 / 3550
- ✓ REFERENCE TO SAMPLING POINT ON MAP
- ✓ CORRECT # OF TANK SAMPLES
- NA PUMP SAMPLES
- LINE SAMPLES
- ✓ WITHIN 14 DAY HOLDING TIME (or appropriate time)
- ✓ TANK DESTINATION Southern Tank & Environmental
- ✓ SLUDGE DESTINATION
- — DISPOSITION OF SOIL
- ✓ CLOSURE DATE May 22, 1994
- ✓ COMPLETE GW/UST-2 FORM (1/1/91 and after)
- ✓ CERTIFIED LABORATORY USED (closures 8/1/93 and after)
- — SSE ACCEPTABLE
- ✓ SEALED BY (LG or PE) (closures 1/1/94 and after)
- ✓ UST-12 FORMAT (closures 2/1/95 and after)

NAME/# OF SEALER Michael David Shaw / 1335

CONSULTING COMPANY Spotco Environmental, Inc.