SITE National Wholesale Co. Inc REVIEW DATES 2/23/96

✓ X USGS MAP
✓ BASE MAP
✓ ORIENTATION OF UST
✓ DIMENSIONS OF UST 8x26'
✓ VOLUME OF UST 10,000
✓ MATERIAL STORED fuel oil used on premise
? APPROPRIATE SAMPLE LOCATIONS
* X DEPTH OF SAMPLE
X SIDE OR FLOOR SAMPLE
* X DEPTH OF TANK BURIAL
* X HOW SAMPLE WAS COLLECTED
* X SAMPLES PRESERVED & TRANSPORTED
* X TOOLS DECONTAMINATED
✓ X TIME/DATE SAMPLE COLLECTED
✓ X TIME/DATE LAB RECEIVED
✓ X LAB RESULTS
✓ X CHAIN-OF-CUSTODY
✓ X ANALYSIS METHOD 5030/3550
✓ REFERENCE TO SAMPLING POINT ON MAP
✓ CORRECT # OF TANK SAMPLES
*? X PUMP/LINE SAMPLES
✓ X WITHIN 14 DAY HOLDING TIME (or appropriate time)
✓ X TANK DESTINATION Loftin Enterprises
— DISPOSITION OF SOIL
✓ CLOSURE DATE 8/16/93
X COMPLETE GW/UST-2 FORM
— CERTIFIED LABORATORY USED
— SSE ACCEPTABLE
NA SEALED BY LG or PE (CLOSURES 1/1/94 AND AFTER)