

UST Closure Checklist

Permit #: _____

Owner of the Tank: _____

Address of the Site: _____

Block & Lot: _____

Certified Contractor: _____

The items on this checklist are practices currently accepted by the DEP. Further explanation can be found in Appendix B of NFiPA30 and the American Petroleum Institute's Bulletin 1604, entitled "Recommended Practice for Abandonment or Removal of Used Underground Tanks".

1. Owner/contractor reports that the tank was properly cleaned of residual material.

Yes _____ No _____ NA _____

2. Owner/contractor reports that all residual material, including water used in cleaning, was properly containerized for proper off-site disposal.

Yes _____ No _____ NA _____

3. Inspection reveals that all affected piping was disconnected/capped/removed.

Yes _____ No _____ NA _____

4. For abandonment in place, tank was observed to be filled and sealed with an appropriate inert material.

Yes _____ No _____ NA _____

5. For removal:

- a. Owner/contractor has determined that the tank has been disposed of properly.

Yes _____ No _____ NA _____

- b. The tank was rendered free of flammable [e.g., contractor has tested tank with proper monitoring equipment, such as an explosive gas indicator (egi) explosion meter].

Yes _____ No _____ NA _____

- c. *The tank excavation was observed to be free of obvious evidence of contamination (e.g., odors, stained soil, free product).

Yes _____ No _____ NA _____

- d. Contaminated soil was properly staged on plastic and covered with plastic or equivalent.

Yes _____ No _____ NA _____

- e. *The removal tank was free of obvious corrosion holes or structural failure.

Yes _____ No _____ NA _____

*If NO, then immediately contact the 24-hour DEP Hotline at (609)292-7172 to report a discharge. It is recommended that an excavation which indicates contamination remain open for investigation, where possible. It should, however, be secured for safety reasons.