



Nebraska Department of Environmental Quality

PETROLEUM CONTAMINATED SOILS GUIDANCE FOR LEAKING UNDERGROUND STORAGE TANKS

Attachment A

NDEQ Contamination Assessment and Overexcavation Report

February 2002

The following minimum information must be included in Attachment A unless already included in the SFM CAR.

FACILITY ID#: _____	OWNER NAME: _____
FACILITY NAME: _____	ADDRESS: _____
STREET ADDRESS: _____	CITY/STATE/ZIP: _____
CITY: _____	PHONE#: _____
DATE UST(S) LAST USED: _____	CLOSURE DATE: _____
1. TYPE OF CLOSURE (Circle all that apply):	
a) UST	REMOVAL OR IN PLACE CLOSURE
b) PIPING	REMOVAL OR IN PLACE CLOSURE
c) DISPENSER	REMOVAL OR IN PLACE CLOSURE
2. SAMPLER INFORMATION (if applicable):	
FIRM NAME/ADDRESS: _____	PERSON'S NAME: _____
	PHONE # _____
3. SURFACE COVER	
<u>ABOVE UST(s)</u> (Circle all that apply):	
Sand/Grave Asphalt	Concrete Dirt Other: _____
<u>ABOVE PIPING(s)</u> (Circle all that apply):	
Sand/Grave Asphalt	Concrete Dirt Other: _____
4. FIELD INSTRUMENT INFORMATION:	
Type _____	PID eV Lamp _____
Span Setting _____	Manufacturer _____
Range _____	Calibration Standard Used _____
Detection Limit _____	

UST and Excavation Tables

5. UST INFORMATION

UST ID # (e.g., 001, 002, 003)	LENGTH (ft)	DIAMETER (ft)	CAPACITY (gallons)	CONTENTS	DEPTH BELOW SURFACE (ft)	COMMENTS (e.g., # and location of holes/points of leakage)

6. UST EXCAVATION INFORMATION (STEP 1)

UST EXC. # (e.g., UE-1, UE-2)	UST ID #(s)	LENGTH (ft)	WIDTH (ft)	DEPTH (ft)	CUBIC YARDS	COMMENTS

PIPING EXCAVATION INFORMATION (STEP 1)

PIPING EXC. # (e.g., PE-1, PE-2)	TOTAL LENGTH (ft)	TOTAL WIDTH (ft)	TOTAL DEPTH (ft)	TOTAL CUBIC YARDS	COMMENTS

DISPENSER EXCAVATION INFORMATION (STEP 1)

DISPENSER EXCAVATION # (e.g., DE-1, DE-2, DE-3)	LENGTH (ft)	WIDTH (ft)	DEPTH (ft)	CUBIC YARDS	COMMENTS

7. OVEREXCAVATION INFORMATION (STEP 2)

LOCATION OF OVEREXCAVATED AREAS	TOTAL LENGTH (ft)	TOTAL WIDTH (ft)	TOTAL DEPTH (ft)	TOTAL # OF CUBIC YARDS

SAMPLING RECORD
(Reference location labels on site map)

8. UST SAMPLING RESULTS

UST #	SAMPLE ID #	LOCATION (e.g., north, south, sse, wsw)	MATRIX (soil or gw)	LABORATORY ANALYSIS		FIELD (overexcavation only)	
				DEPTH (ft)	CONCEN.	DEPTH (ft)	CONCEN.
UST #001							
UST #002							
UST #003							
UST #004							
UST #005							
UST #006							
UST #007							
UST #008							

PIPING SAMPLING RESULTS

PIPING # (e.g., PE-1, PE-2)	SAMPLE ID # (e.g., PE-1A, PE-1B, PE-2A)	MATRIX (soil or gw)	LABORATORY ANALYSIS		FIELD (overexcavation only)	
			DEPTH (ft)	CONCEN.	DEPTH (ft)	CONCEN.

DISPENSER SAMPLING RESULTS

DISPENSER ISLAND # (e.g., DE-1, DE-2)	SAMPLE ID # (e.g., DE-1A, DE-1B, DE-2A)	MATRIX (soil or gw)	LABORATORY ANALYSIS		FIELD (overexcavation only)	
			DEPTH (ft)	CONCEN.	DEPTH (ft)	CONCEN.

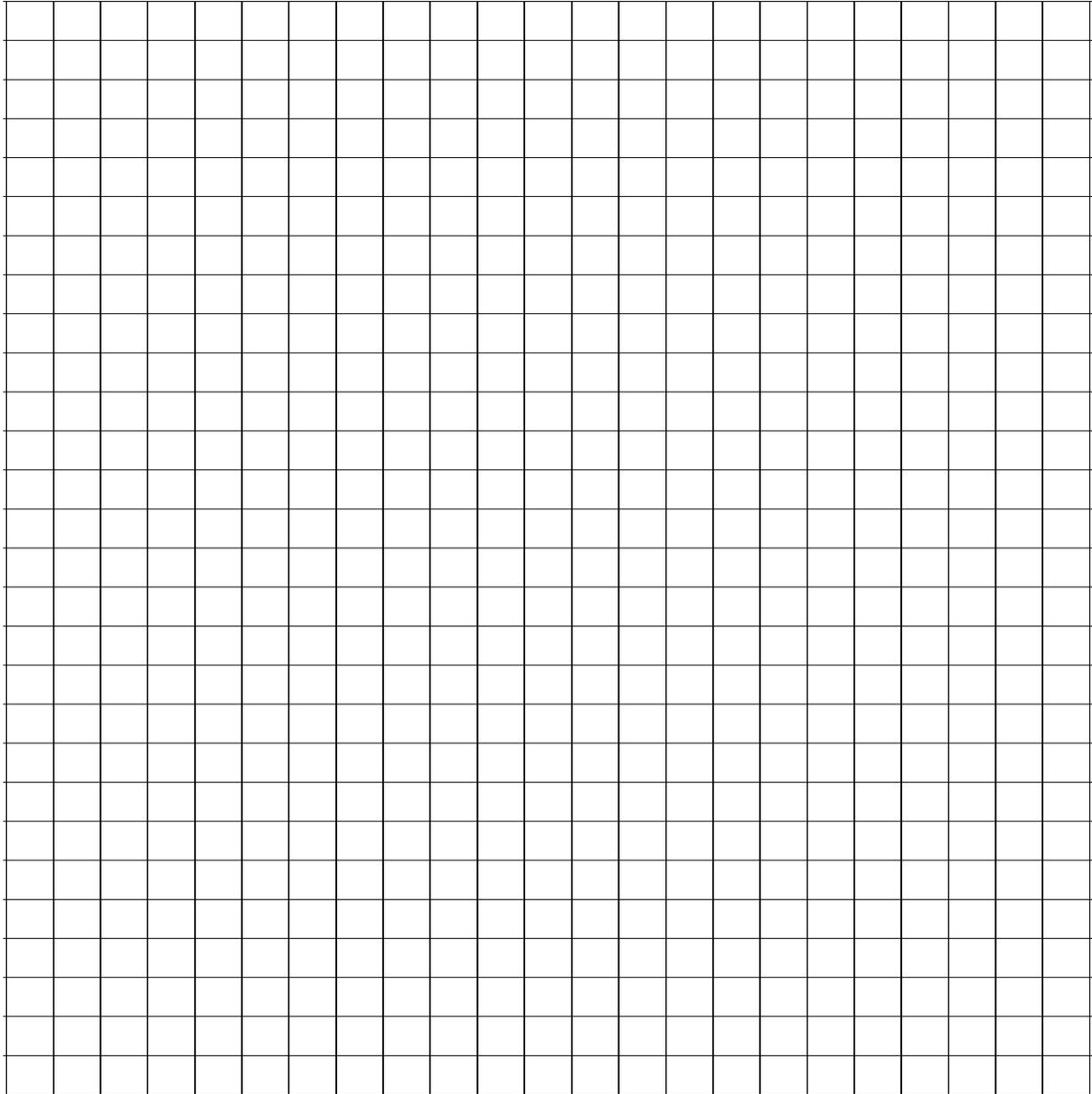
9. IDENTIFIED RECEPTORS (Drinking water wells, basements, nearby surface water bodies, etc.)

RECEPTOR (type)	Check one		LOCATION/DIRECTION (If Yes)	DISTANCE FROM UST (ft)	COMMENTS
	Y	N			
Stream (Name, if known)					
Wetland					
On-site Well					
A. Drinking Well					
B. Non-Drinking Well (e.g., heat pump, industrial)					
Other:					

10. DETAILED NARRATIVE DESCRIBING ALL ACTIVITIES CONDUCTED AS PART OF THE CLOSURE ASSESSMENT AND OVEREXCAVATION (use separate piece of paper).

11. SITE MAP

- a) Sample locations (field and laboratory)
- b) Former location of UST system
- c) Location of all buildings pertinent to relocating the removed/upgraded UST system
- d) An outline of the final excavation areas for UST, piping and/or dispenser (as applicable)
- e) Provide street or road names and names of nearest intersecting streets.



North Arrow Here:
Facility Address: _____
City: _____

Approximate Scale: _____
SFM Id #: _____

