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| **SITE CHECK REPORT FORM** | | | | | | | | | | | | |
|  | | **KENTUCKY DEPARTMENT** | | | | *Mail completed form to:*  **DIVISION OF WASTE MANAGEMENT UNDERGROUND STORAGE TANK BRANCH** | | | | | **FOR STATE USE ONLY** | |
| **FOR** | | | | **300 SOWER BLVD, SECOND FLOOR** | | | | |  | |
| **ENVIRONMENTAL PROTECTION** | | | | **FRANKFORT, KENTUCKY 40601**  **502-564-5981**  [**http://waste.ky.gov/ust**](http://waste.ky.gov/ust) | | | | |  | |
| **ALL FIELDS SHALL BE COMPLETED IN ORDER FOR THE UST BRANCH TO DETERMINE TECHNICAL COMPLETENESS.** | | | | | | | | | | | | |
| **GENERAL INFORMATION** | | | | | | | | | | | | |
| Agency Interest No.: | | | Site Name: | | | | | | Site Address: | | | |
| Latitude and Longitude of UST Facility: Latitude:  Longitude: | | | County: | | | | | |
| **CONTACT INFORMATION:** | | | | | | | | | | | | |
| UST System Owner Name: | | | | | | | Property Owner Name: Check if same as UST System Owner. | | | | | |
| Address: | | | | | | | Address: | | | | | |
| City: | County: | | | Zip code: | | | City: | | County: | | | Zip code: |
| Telephone: | Fax: | | | E-mail: | | | Telephone: | | Fax: | | | E-mail: |
| **1. SITE INFORMATION** | | | | | | | | | | | | |
| **APPLICABLE REGULATION** | | | | | **INCIDENT OR ERT NUMBERS & DATES** | | | | | | | |
| 2011 Regulations | | | | |  | | | | | | | |
| Regulations in effect prior to 4/18/94 | | | | | 1 2 | | | | | | | |
|  | | | | | 3 4 | | | | | | | |
| **SITE CHECK STATUS** | | | | | | | | **SCREENING LEVELS** | | | | |
| Confirmed soil contamination above screening levels: On-site: Yes No  Off-site: Yes No N/A  Confirmed groundwater contamination above screening levels: On-site: Yes No N/A  Off-site: Yes No N/A | | | | | | | | SOIL:  Class A  Class B Soil Matrix Table 1 Class B Soil Matrix Table 2 Class B Soil Matrix Table 3 Levels in effect prior to 4/18/94 Other – Variance Approved | | GROUNDWATER (On-Site):  Groundwater Table I Groundwater Table II Groundwater Table III Other – Variance Approved N/A | | |
| **MISCELLANEOUS ITEMS (Provide as Attachments as Applicable)** | | | | | | | | | | | | |
| * Site supplied by public water: Yes No * Other non-UST cleanup activities ongoing: Yes No Program: * UST facilities identified w/in 100 meters: Yes No List AI# * Photographs included in this report: Yes No | | | | | | | | * Free product encountered: Yes No * Active USTs at the site: Yes No * Aboveground Storage Tanks at the site: Yes No Substance stored: * Detailed Site-Specific Map: Yes (required) * Management of Materials Narrative Yes (required) * Narrative of Site History (Section 2.4) Yes (required) * Release Detection Documentation (Section 3.0) Yes (required) | | | | |

# FIELD INVESTIGATIONS – Soil



## (Section 4.0 of the Site Check Outline)

Narrative describing soil sampling procedures attached: Yes (required) Narrative describing soil sample handling procedures attached: Yes (required) Analytical soil data table attached: Yes (required)

Boring logs attached: Yes (required)

# FIELD INVESTIGATIONS – Groundwater N/A

## (Section 4.0 of the Site Check Outline)

Narrative describing groundwater sampling procedures attached: Yes No Not required Narrative describing groundwater sample handling procedures attached: Yes (required) Analytical groundwater data table attached: Yes No Not required

Groundwater gauging data table attached: Yes No Not required

Soil boring logs and monitoring well records attached: Yes No Not required

Schematic monitoring well construction logs attached: Yes No Not required

# ANALYTICAL REQUIREMENTS AND RESULTS

## (Section 5.0 of the Site Check Outline)

Analytical data sheets attached: Yes (required) Chain of Custody attached: Yes (required)

Trip blank analysis included (BTEX water samples only): Yes No

Provide a narrative description of any flagged, qualified, or anomalous data: Yes No

# SITE CHECK REPORT CERTIFICATION

### Under the requirements of KRS Chapter 322 and 322A, this Site Check report shall be completed and signed by a P.E. licensed with the Kentucky State Board of Licensure for Professional Engineers and Land Surveyors or a P.G. registered with the Kentucky Board of Registration for Professional Geologists.

**I, the undersigned, under penalty of law, and in accordance with the provisions of KRS Chapter 322 or KRS Chapter 322A, as appropriate, hereby certify that the information submitted herewith, including all attached documents, is true, accurate, and complete. KRS 224.99-010(4) provides for penalties for submitting false information, including the possibility of fine and imprisonment.**

### Name and Title (Type or Print): Signature/Date: Registration Number, Date and Seal:

SEAL