

# UHOT Contractor Audit Report

## GENERAL INFORMATION

**Audit Contractor:** Simple Tank Services LLC

**Site Address:** 11 Wychfield, Westfield

**Location Type:** Residential  Commercial  Mixed Use

**Remediation Type:** Tank Pull  Remediation

**Tank Inspection:** Pass  Fail  **Remedial Action:** GW  Soil

**INCIDENT#:** 19-06-05-1151-57 **PI#:** (if available): \_\_\_\_\_

**Date of Inspection:** 6/5/19, 6/10/19 **Weather:** P Cloudy, Rain

**NJDEP Inspector:** G Charyak

## SITE INSPECTION:

**Subsurface Evaluator (SSE) on site:** Yes  No  *-or-* **LSRP on site:** Yes  No

**Name:** \_\_\_\_\_ **Lic #:** (Include firm if different than above)

**Lic #:** \_\_\_\_\_

**License Type:** Install  Closure  Tank Testing

Corrosion Specialist  Subsurface  Other:  \_\_\_\_\_

**UST Certified Firm:** Simple Tank Services LLC 792505 **Individual Certification:** \_\_\_\_\_

**Local Permit:** Y  N  **Markout Observed:** Y  N  **Water:**  **Gas:**  **Sewer:**  **Other:**  \_\_\_\_\_

**Safety/PPE:** Y  N  NA  **Health & safety plan available on site?** Y  N  NA

**Sampling:** Y  N  **Proper Containers/Labels "Proper Technique":** Y  N  **Sufficient Ice:** Y  N

**Field Instrumentation Type:** \_\_\_\_\_ N/A **Calibration Date:** \_\_\_\_\_

**Inspection Results:** Satisfactory  Unsatisfactory  **Photos:** Y  N

**Reinspection Recommended:** Y  N

**Other:** \_\_\_\_\_

**Inspector:** \_\_\_\_\_ (Initial)

**Supervisor:** \_\_\_\_\_ (Initial & Date)

(Use this section to list persons on site, document supervision/certification chain of command, or explain relationship of tank removal & remediation contractors if applicable, etc)

**Field Observations:**

6/5/19 gcharyak received a telephone complaint from Usha, homeowner that Simple tank did not encounter a discharge at the site and a case number should not have been called in. Gcharyak went to the site and met with Jayne Berstein, Realtor. The excavation was open and a 1000gal previously abandoned with sand removed UST. The sand and overburden was staged around the top of the excavation. Some groundwater in the bottom of excavation and some overburden was in the excavation. The base of the excavation could not be observed at the time.

6/10/19 gcharyak met with Jayne Berstein and Joyce Wegbrit, Attorney. The owners hired Glen Weisewski, Marksmen Environmental to conduct an independent SSE evaluation. Marksmen used a hand auger to get to the soils beneath the tank as some sand and backfill were in the excavation. Native soils beneath the tank had PID readings from 29-110 and soil water agitation had visual sheen and a strong fuel oil odor. Glen discussed remediation options, groundwater site investigation, timeframes and pricing with the owner's representatives. **The tank closure contractor took the appropriate action by calling a spill case number upon discovering a discharge.**

**CONCERNS:**

**SSE/UST Firm Response:**



6/5/19



6/5/19