## NRO UST CLOSURE REPORT CHECKLIST

Site Name Orghum Holdings (Cobinson   Priming   Nonfracility ID 50)9337 Facility not in CEDS
Closure Report Received Date 1/27/2016 Closure Report Dated 4/25/2016
Initial review of closure indicated a release has occurred. (Check to see if release previously reported for these tanks.)  PC Case #
Closure Compliance Reviewed by SAILEA Review Date 5/3/16
<ul> <li>☑1. Notification form completed properly and signed.</li> <li>☑2. Building permit provided.</li> <li>☑2a. In place closure, was approved by the local building official.</li> <li>☑3. Site map and report reviewed to ensure tank sizes, numbers and other information correspond to Notification form.</li> <li>☑4. Sludge disposal manifest (tank residues).</li> <li>☑5. Tank disposal manifests provided.</li> <li>☑6. Sample analysis reviewed by Remediation Case Manager (Name) Alex wordle Review would normally include: Site map checked to ensure sample locations and depths properly identified. Appropriate number of tanks, line, and pump island samples taken. Acceptable analytical methods used at each sample location. Chain of custody and analysis sheets provided, and sample locations on the site map did concur with the chain of custody and analysis sheets. Soil disposal manifests provided, where applicable.</li> <li>☑6. Closure Receipt Letter Date</li></ul>
Closure information has been entered/updated in CEDs Facility Events Screen and Tank Screen.
Closure information electronically filed in the Facility Inspection File or PC case file
Original Notification Form electronically filed in Facility file 5 / 4 / 16.
Closure Completed by Science Alle Date 5 /4 /16

Natifiantian 6	mal .	STATE USE ONLY										
Notification for Underground Storage Tanks (USTs)					ID Numbe	· 362	42	37		energy of the state of the stat		
Storage rank		Date Rece	I i	77-1	6							
Virginia DEQ Water Form 7530-2					Date Ente			Anti-tra-				
					Entered B	~	ma	•				
(See reverse for mailing in	Comments	iame incoi	rect.	reused	FUTA	n cecieve						
✓ Check all that ap	ply:	PAR	T I	PURPOSE	OF NOT	IFICATION						
New (not previously regis	tered) fac	cility		Temporary closure			change in	tank contents				
New tank(s) at previously	registere	ed facility	Z	Tank removal or clo	osure		lew owne	ſ				
Change in tanks (e.g., up				Piping removal or o	losure		Change in	owner address				
Change in piping (e.g., up				Other (specify):								
PART II: O	XE->HERMANIAN DES	SHIP O	FT,	ANKS		PART III: LC	CAT	ON OF T	ANK	S		
A. Owner Name					A. Facility I	STATE OF THE PARTY			A TEXASTA			
ALEXANDRIA NORTH	TERMI	NAL LLC			1	ON TERMINAL						
B. Owner Address 2900 K STREET NW					I	Street Address (P.O.	Box not a	cceptable)				
C. City, State, Zip					C. City, Zip	IION STREET						
SUITE # 401						ALEXANDRIA,	VA 22	314				
D. Name of Contact Person					D. County	or Municipality where	Facility is	s Located				
RUSS WHEELER					CITY OF ALEXANDRIA							
E. Title of Contact Person DEVELOPMENT MANA F. Phone Number	GER	Fau N			RUSS W							
(202 ) 944-4730		Fax Number		-4704	F. Title of Contact Person DEVELOPMENT MANAGER							
G. E-mail Address		(202 )	344		G. Phone Number Fax Number							
RWHEELER@CITYINT	ERES	rs.com			(202	944-4730	1.		44-47	04		
H. Name of Previous Owner	OT 0				H. E-mail A					1.11		
THE WASHINGTON PO	STEP SERVICE	C-2. STORERS	SA 127		CONTRACTOR PROPERTY	ER@CITYINTE	988781877-6-	CROSSES AND DECISION OF THE PARTY OF THE PAR	William IV			
PART IV: TYPE	OJ-C	WNER		Retail	PART	V: TYPE 0	FOR SPECIAL SP	A STATE OF THE PARTY OF THE PAR				
Federal government	$\mathbf{Z}$	Commercia	1	gas station		Federal non-military	Z	Commercial (non-resale)		Residence		
State government		Private		Petroleum distributor		Federal military		Industrial		Farm		
Local government				Local government	. 🗆	State government		Other				
	9-11 (1945) 11 (1967)	PART	ΓŃ	FINANCIA	9997 (6) ST 17245 J. C. C.	ONSIBILITY	1, 1, 1, 1, 1	5 6 1 Con	i.			
The tank owner has met t	ne financ				The state of the s	A SALAMA SALAMA CONTRACTOR SALAMA SAL	- 1400 A CO 100 CO	following metho	ods/me	chanisms		
Self Insurance		Insurance			Letter of Cre	-Cit		nia Petroleum				
Guarantee		Surety B	ond	n	Trust Fund	Z.		ige Tank Fund				
			TURNET.	Wii Awale	*/ Sav 3.50 (1.18) **/ 1/****					18.5		
I certify under penalty of lav	v that I h	The Book of the state of the st	12000 8148 385	VII: OWNE	Construction of the Construction of the	Control of the Contro	mitted in	this and all of	tached			
documents, and that based	on my i	nquiry of tho	se inc	dividuals immediat	ely responsil	ole for obtaining the	e inform	ation. I believe	that t	he		
submitted information is tru- responsible for compliance	e, accur with the	ate and com	plete. ts of \	I understand that /irginia Regulation	t the owner o	f the underground	storage	tanks hereby	registe	ered is		
among other requirements.	l warra	nt and repre	sent t	hat I am the owne	roofthay/iha	ve the authority to	sian this	certification of	n beha	alf of the		
owner. I understand that th	s notific	ation form is	suffi	cient evidence to	stablish owr	nership of tariks su	bject to	9 VAC 25-580	-10 et	seq.		
Name and Title (Type or Print)	AV	rell		Signature	Hur	W/	*****	0 4 / 2 Date	5 /	2016		
Mil Market		PART	r Vi	II: INSTAL	LER CER	RTIFICATION	Ń					
I certify that the installation of that I am the installer or that I		k was perform	ned in	accordance with al	l federal, stat	e and local installati		rements. I war	rant an	d represent		
								/	/_			
Name and Title (Type or Prin	t)			Signature				Date				
Company Name				Address				()				
Company Name				Address				Telephone Nu	mper			

PART IX: TANK DESCRIPTION FOR NEW INSTALLATIONS AND AMENDMENTS											
Owner Tank Identification Number	1		2		3						
DEQ Tank Identification Number				-							
Tank Status	1731	v Tank endment	F-3	v Tank endment		/ Tank endment				v Tank endment	
Date of Installation (MM/DD/YYYY)											
Date of Amendment (MM/DD/YYYY)											
Tank Capacity (Gallons)	8000		8000		8000						
Substance stored (if hazardous, include CERCLA name and/or CAS number)	diesel		diesel		diesel						
Material of Construction (√ all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Fiberglass Reinforced Plastic	₩Z	Z	$\square$	$\square$	$\square$	Z					
Coated and Cathodically Protected/STI-P3®											
Double Walled											
Impressed Current System Steel	一										
Composite (Steel Clad with Fiberglass)/ACT 100 ®		F 475		<b>3</b> ************************************	-	1/2/20		7			
Lined Interior	ī					, Lu			$\overline{\Box}$		
Polyethylene Tank Jacket		- 87	H	17976					Ē	200	
Concrete	片음		H	r e	금				-	2.75.50	
Excavation Liner				PT						100	
Asphalt Coated or Bare Steel	片	J	片		片		片		-		
Secondary Containment											
									(Sec.)		
Polyflexible piping	j.					片			200		
Galvanized Steel	6 . V	<u> </u>					This is	<u> </u>	60 000	LU	
Other (specify)	<u> </u>										
Has tank/piping been repaired?	Took	Dining	Tank	Dining	Tank	Piping	Tank	Piping	Tank	Piping	
Piping Type  Safe Suction (No Check Valve at Tank)	Tank	Piping	Idik	Piping	Tank		Talik		Talik	r iping	
U.S. Suction (Check Valve at Tank)		<u>Z</u>	100	Z	E CONTROL	Z		<del>                                     </del>		l n	
2			<b>1</b>				2.0	片			
Pressure	17.00	片	To the	H			75.0	ᅡ岩		片片	
Release Detection	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Manual Tank Gauging											
Tightness Testing		<b>☑</b>	Ø	図	<b>Z</b>	Z					
Inventory Control			п	2000000							
Automatic Tank Gauging	□ ☑	<b>Z</b>		<b>Z</b>	₩.	Z					
Vapor Monitoring											
Groundwater Monitoring											
Interstitial Monitoring-Double Walled											
Interstitial Monitoring-Secondary Containment											
Automatic Line Leak Detectors	100										
Statistical Inventory Reconciliation											
Other (specify)								1 = -		1	
Spill Containment & Overfill Prevention	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Spill Containment/Bucket							ᆜ	V-V-			
Overfill Automatic Shutoff	₩Z					10 10 10 10 10 10 10 10 10 10 10 10 10 1				e (4)	
Overfill Alarm	<b>☑</b>	2000			Ø						
Overfill Ball Float Valve				11/11/19/10 (S							

PART X: TAI	NK CL	OSURE	, REMO	VAL 0	R CHA	NGE IN	I SERV	ICE		
Owner Tank Identification Number (assigned or used by owner)	1		2		3					
DEQ Tank Identification Number (assigned by DEQ)										
Tank and Piping Status	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Removal	<b>☑</b>	Ø	Ø	Ø	Z)	Z				
Closure in Place										
Filled with Inert Material		- CM-07		Charles L						10.2
Describe Inert Material										
Temporary Closure										
Change in Service										
Date of Installation (MM/DD/YYYY)	unknow	'n	unknowr	)	unknow	n				
Tank Capacity (Gallons)	8000		8000		8000					
Substance Stored (if hazardous, include CERCLA name and/or CAS number)	diesel		diesel		diesel					
Material of Construction	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Fiberglass Reinforced Plastic	Ø	₩Z	Ø	Ø	Ø	Z				
Coated and Cathodically Protected/STI-P3®										
Double Walled										
Impressed Current System Steel										
Composite (Steel Clad with Fiberglass)/ACT 100 ®										
Lined Interior								FE COMPLIANCE		
Polyethylene Tank Jacket										
Concrete										
Excavation Liner										
Asphalt Coated or Bare Steel										
Secondary Containment	1.0.2		in the same						1,00	
Polyflexible Piping									577	
Galvanized Steel	1,61									
Other (specify)										
Unknown										
Date Last Used (MM/DD/YYYY)	unknow	/n	uknown		unknow	n				
Date Closed (MM/DD/YYYY)	3/23/16		3/23/16		3/23/16					
Closure Assessment Completed (Please submit site map, soil sampling results, chain of custody for all samples, copy of building permit, and disposal manifest with this form).	☑ Ye	-	☑ Yes	•	☑ Yes	-	☐ Yes	i	☐ Ye	
Evidence of a Leak Detected	☐ Ye		☐ Yes		☐ Yes		☐ Yes	3	☐ Ye	

## Allen, Sharon (DEQ)

From:

Thornhill, James A. <jthornhill@mcguirewoods.com>

Sent:

Tuesday, May 03, 2016 1:58 PM

To:

Chapman, Randy (DEQ)

Cc:

Wardle, Alexander (DEQ); Allen, Sharon (DEQ); Doucette, Richard (DEQ); Maiden, Vince

(DEQ

Subject:

RE: Robinson Terminal North UST Removal Report

Attachments:

VRP Agency Letter.pdf

Follow Up Flag: Flag Status:

Follow up Flagged

Randy:

Sorry for the confusion. RTN East, LLC is the owner of the real property where the USTs were located and that is why the tanks were registered in that entity's name. The other property is owned by RTN West, LLC. Alexandria Terminal North, LLC is the developer and operator of the two sites. It is also the VRP participant and has authority pursuant to the attached agency letter to participate in the VRP. Alexandria North Terminal, LLC also is the sole member of each of RTN East, LLC and RTN West, LLC.

I will send you (and those copied) a separate share file link with a revised UST closure report and Form 7530 correctly identifying RTN East, LLC as the tank owner. I tried to send by e-mail a short while ago, but it was too large for anyone at DEQ to receive the e-mail.

The assumption of liability letter provides that Alexandria Terminal North, LLC is the "developer" and as noted is operating the two properties. As the SCR covers both properties and Alexandria Terminal North, LLC is the VRP participant we thought that it was the appropriate entity for the assumption of liability.

I hope this clarifies the parties and their roles and again apologize for the confusion. If you have any further questions please let me know.

Thanks, Jim

## James A. Thornhill

T: +1 804.775.1163 | M: +1 804.314.1741

From: Chapman, Randy (DEQ) [mailto:Randy.Chapman@deq.virginia.gov]

**Sent:** Tuesday, May 03, 2016 9:35 AM

To: Maiden, Vince (DEQ); Thornhill, James A.

Cc: Wardle, Alexander (DEQ); Allen, Sharon (DEQ); Doucette, Richard (DEQ)

Subject: Robinson Terminal North UST Removal Report

Good Morning,

Sorry, but these are the paperwork issues that make things complicated.

In November 2015, we received a change in ownership UST registration form for the facility. The 7530 form indicated that the new owner of the USTs was RTN East LLC.

The recent UST Closure report has a new 7530 form that indicates that the owner is Alexandria North Terminal, LLC.

Notification fo	STATE USE ONLY										
	ID Numbe	r 302	पर	27	34.2° 4X						
Storage Tanks	Date Rece	~	2-16	<u> </u>							
Virginia DEQ Water Form 75	30-3			Date Ente		<u>, , , , , , , , , , , , , , , , , , , </u>	- was a state of				
riigiila DEG frater i Olii 10		Entered B		MA							
(See reverse for mailing ins	tructions)	Re	v. (01/03)	Comment		1107					
			( ) j		-						
✓ Check all that app	Statistical Community of the Authority and the Address of Fig. 27.	RT 8: F	URPOSE	OF NOT	TIFICATION	l	The Edition				
☐ New (not previously registe		☐ Te	mporary closure	1.25 The self of the 2.55 for t		Change in	tank contents	garer et s. Ago	Y-MANAGE TO THE		
New tank(s) at previously re		<b>☑</b> Ta	nk removal or clo	sure		New owner	•				
Change in tanks (e.g., upgr		☐ Pip	oing removal or cl	osure		Change in	owner address				
Change in piping (e.g., upg			her (specify):				- 111191 2401000				
PART II: OW	Soft All House of the convert of the conference of the Alle	27. A 27. A 3. A			PART III: L	OGATI	ON OF T	ANK	•		
A. Owner Name		Angle In Cala	and the second s	A. Facility	CAPACITY CALL TO MAKE PARTIES AND			Ser localin			
RTN EAST	LLC			ROBINS	ON TERMINAL	NORTH	l				
B. Owner Address					Street Address (P.0		cceptable)				
2900 K STREET NW					NON STREET						
C. City. State, Zip SUITE # 401				C. City, Zip	ALEXANDRIA	A, VA 223	314				
D. Name of Contact Person			***************************************	D. County		-					
RUSS WHEELER				D. County or Municipality where Facility is Located CITY OF ALEXANDRIA							
E. Title of Contact Person				E. Name o	f Contact Person						
DEVELOPMENT MANAG				RUSS W							
F. Phone Number	Fax Number		70.4	1	Contact Person	CED					
(202 ) 944-4730 G. E-mail Address	(202	944-47	'04	G. Phone	PMENT MANA		ax Number				
RWHEELER@CITYINTE	RESTS.COM			(202	944-4730			14-470	)4		
H. Name of Previous Owner	,			H. E-mail	,						
THE WASHINGTON POS	ST COMPANY			RWHEEL	ER@CITYIN1	ERESTS	S.COM	J. *			
PART IV: TYPE	OF OWNER		A STATE OF THE STA	PART	V: TYPE	OF FAC	ILITY				
Federal government	Commercia	al 🔲	Retail gas station		Federal non-military	Z	Commercial (non-resale)		Residence		
State government	Private	$I \sqcap$	Petroleum	П	Federal military	П	Industrial	П	Farm		
Local government	_	15	distributor Local		State governmen	,	Other		( ann		
	a here to her	ST TRUPPUL SET	governmen	Market Microsoft Control	7.1002.00.1011.00		Outer	a;			
The tank owner has met the	The state of the s	A STATE OF THE PARTY OF THE PAR	MATERIAL STATE OF THE PARTY OF	The contract of the same of the same of the same	ONSIBILIT	25 VARIOTY 387 80: 752		<u> 1</u>	• •		
The tank owner has met the Self Insurance	_		ements containe					ous/med	aianisms		
	Insurance		ᆜ	Letter of Cre	CIIC .	M	ia Petroleum ge Tank Fund				
∐ Guarantee	Surety E	Bond		Trust Fund	Market Street		the parameters		80 - 22 / y : 1000 mg - 22 / y :		
		ART VI			IFICATION						
decrtify under penalty of law to documents, and that based of submitted information is true, responsible for compliance warmong other requirements. I owner. I understand that this law and Title (Type or Print)	n my inquiry of the accurate and con ith the requirement warrant and representing the contification form in the continuation of the continuation form in the continuation for the continuation	ose individual individ	duals immediate inderstand that inia Regulations I am the owner at evidence to e ignature	ely responsi the owner of s 9 VAC 25- of that I ha stablish own	ble for obtaining of the undergroup 580-10 et seq a ve the authority to	the informate storage and federal o sign this subject to \$	ation, I believe tanks hereby regulation 40 certification o	that the register CFR Pon behalen	red is art 280, If of the		
Mr. Shires					RTIFICATIO						
certify that the installation of the hat I am the installer or that I had						ation requir	ements. I war	rant and	d represent		
Name and Title (Type or Print)		-	ignature				Date /	/_			
- Company			-g. m.u.				Date				
Company Name		A	ddress				) Telephone Nu	mber			
							. Stophiolic (40)				

PART IX: TANK DESCRIPTION FOR NEW INSTALLATIONS AND AMENDMENTS										
Owner Tank Identification Number	1		2		3		•			
DEQ Tank Identification Number										
Tank Status	□ New Tank ☑ Amendment		New Tank Amendment		New Tank Amendment		New Tank Amendment		New Tank Amendment	
Date of Installation (MM/DD/YYYY)										
Date of Amendment (MM/DD/YYYY)										
Tank Capacity (Gallons)	8000		8000		8000					
Substance stored (if hazardous, include CERCLA name and/or CAS number)	diesel		diesel		diesel					
Material of Construction (√ all that apply)	Tank	Piping	Tank	Piping		Piping	Tank	Piping	Tank	Piping
Fiberglass Reinforced Plastic		N N	Z	<u> </u>	₩.		ᆜ			
Coated and Cathodically Protected/STI-P3®	무				므	무니			무	<u> </u>
Double Walled	므									
Impressed Current System Steel	무		무		<u> </u>	5000000			ᆜ	
Composite (Steel Clad with Fiberglass)/ACT 100 ®			ᆜᆜ			Mary 6	ᆜ	1.72	ᆜ	
Lined Interior		2	ᆜ	1.3			ᆜᆜ			
Polyethylene Tank Jacket									ᆜ	
Concrete				e Gu				- 6		
Excavation Liner										
Asphalt Coated or Bare Steel										
Secondary Containment	1. ***//***				The state of					
Polyflexible piping					100				9 18 15 5	
Galvanized Steel	2		P 1	$\overline{\Box}$	C					
Other (specify)			<b>2</b> 477.450.				#/s /44 x 3-	<del></del>		
Has tank/piping been repaired?	$\vdash_{\sqcap}$	П	П		П	П	П			П
Piping Type	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Safe Suction (No Check Valve at Tank)	B - 1711 - 17		11.0				160			
U.S. Suction (Check Valve at Tank)		<b>☑</b>		₽Z!	100	V				
Pressure	2				100				10	
Gravity Fed										
Release Detection	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Manual Tank Gauging										
Tightness Testing	Ø	<b>☑</b>	Ø	<b>⊠</b>	Z	Ø				
Inventory Control						e de la como		10 (5)		
Automatic Tank Gauging	$\square$		Ø	₩Z	Ø	Ø				
Vapor Monitoring										
Groundwater Monitoring										
Interstitial Monitoring-Double Walled										
Interstitial Monitoring-Secondary Containment										
Automatic Line Leak Detectors										
Statistical Inventory Reconciliation	1.20									
Other (specify) Spill Containment & Overfill Prevention										
L SOUL CONTRIDMENT & UVERUI Prevention		L								
	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Spill Containment/Bucket	Tank	L	Tank	Piping	Tank.		Tank		Tank	
•	Tank	L	Tank		Tank		Tank	Piping	Tank	

PART X: TANK CLOSURE, REMOVAL OR CHANGE IN SERVICE											
Owner Tank Identification Number (assigned or used by owner)	1		2		3						
DEQ Tank Identification Number (assigned by DEQ)											
Tank and Piping Status	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Removal	Z	Ø	<b>☑</b>	$\square$	Ø	Ø					
Closure in Place											
Filled with Inert Material								1			
Describe Inert Material									-/		
Temporary Closure											
Change in Service											
Date of Installation (MM/DD/YYYY)	unknow	'n	unknowr	)	unknow	n					
Tank Capacity (Gallons)	8000		8000		8000						
Substance Stored (if hazardous, include CERCLA name and/or CAS number)	diesel		diesel		diesel						
Material of Construction (√ all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Fiberglass Reinforced Plastic	Ø	Ø	Ø	Ø	Ø	Z					
Coated and Cathodically Protected/STI-P3®											
Double Walled											
Impressed Current System Steel											
Composite (Steel Clad with Fiberglass)/ACT 100 ®				7'71							
Lined Interior		ALC:		77.0							
Polyethylene Tank Jacket						7					
Concrete										197	
Excavation Liner		,									
Asphalt Coated or Bare Steel											
Secondary Containment	Copyletions										
Polyflexible Piping											
Galvanized Steel											
Other (specify)									-		
Unknown											
Date Last Used (MM/DD/YYYY)	unknow	/n	uknown		unknow	n					
Date Closed (MM/DD/YYYY)	3/23/16		3/23/16		3/23/16						
Closure Assessment Completed (Please submit site map, soil sampling results, chain of custody for all samples, copy of building permit, and disposal manifest with this form).	☑ Ye	-	☑ Yes		☑ Yes		Yes	<b>i</b>	☐ Yes		
Evidence of a Leak Detected	☐ Ye	-	☐ Yes ☑ No		☐ Yes	_	☐ Yes	•	☐ Yes		