UST Inspection Checklist

PART I. OWNER/OPERATOR INFORMATION

1. Facility Name: Isle Public School Bus
2. Owner: Isle Public School Dist. GARAGE
3. Operator: PO Box 25 Isle, MN
5. Contact Person: Mark Bruske
6. UST Site Phone #: 320 676-3335

6. Date of Visit: 8/14/12 7. Marketer: ~~X~~ Bus Non-Marketer: X
8. Site Arrival/Departure (Time): 2:05 13:15
9. Facility Address: 585 Isle St. W Isle, MN 56342
10: Team Members: Scott Hansen

PART II. UST SITE INFORMATION

1. Tank #:	1	2	3	4	5	6	7
2. Tank Type:	FRP →						
3. Piping Type:	SW FRP →						
4. Size of Tank:	10K	2K					
5. Tank Contents:	Diesel	GAS					
6. Install Date:	7/13/91 →						
7. TTT Date:							
8. LTT Date:	NA →						
9: LD (Tank):	ATG OPW Site Sentinel 1						
10: LD (Pipe):	S.S → Safe Section						
11. Closure Date:							
	Perm__Temp__	Perm__Temp__	Perm__Temp__	Perm__Temp__	Perm__Temp__	Perm__Temp__	Perm__Temp__
12. Spill: (clean)	Yes ✓ No __	Yes ✓ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __
13. Overfill:	Yes ✓ No __	Yes ✓ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __
Type:	Flapper → (verifyed)						
14. CP (Tank):	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __
Date:	NA →						
Type:							
15. CP (Piping):	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __	Yes__ No __
Date:							
Type:	NA →						

16. CP Monitoring: [For all cathodic protection systems (Galvanic Anodes and Impressed Current Systems)]

6 Mo./3 Yrs:	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__

Note: Monitoring conducted within six month of installation and three years after initial monitoring. [280.31(b)(1)]

Six Months:	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__

Note: Monitoring conducted within six month of any repairs to UST system. [280.33(e)]

Records:	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__

Note: Records on file of last two monitoring results. [280.31(d)(2)]

17. CP Monitoring: [For Impressed Current Systems Only]

60 Day Insp.:	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__

Note: System is inspected ever 60 days, involvers reading and recording systems voltage and amperage. [280.31(c)]

Records:	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__	Yes__ No__

Note: Records on file of last three voltage and amperage readings. [280.33(d)(1)]

UST Inspection Checklist

PART III. RECOMMENDATION(S) & NARRATIVE COMMENTS

1. Further action is recommend/necessary: Yes X No ___

Notes: Continue to work on making sure there is enough prod. for passing tank test.

2. Facility to provide info. on compliance: Yes ___ No ___

Notes: ___

3. Follow-up inspection recommended: Yes ___ No ___

Notes: ___
[If Yes, state reason(s) why.]

4. Information Request Letter (IRL): Yes ___ No ___ Date: ___

Notes: ___
[If Yes, A Full Narrative Report **is** required along with this checklist]

5. Notice of Violation (NOV): Yes ___ No ___ Date: ___

Notes: ___
[If Yes, A Full Narrative Report **is** required along with this checklist]

6. Field Citation (FC): Yes ___ No ___ Date: ___

Notes: ___
[If Yes, A Full Narrative Report **is** required along with this checklist]

7. Administrative Order (AO): Yes ___ No ___ Date: ___

Notes: ___
[If Yes, A Full Narrative Report **is** required along with this checklist]

8. Refer to State: Yes ___ No ___ Date: ___

Notes: ___
[If Yes, A Full Narrative Report **may** be required along with this checklist]

9. Financial Responsibility (FR): Yes ___ No ___ Expiration Date: ___

10. Inspector's Remarks: Conducted visual inspection of dispensers and fill (flapper varified) both were clean and dry - reccommended pg 43 to conduct walkthrough monthly.

11. Additional Remarks/Comments:

	Diesel Tank I	Gass Tank II	
8-11	pass	—	low prod
10-11	—	pass	
11-11	pass	pass	
12-11	pass	pass	
1-12	—	—	no records - accident occurred at bus garage. (car ran into building) NO UST DAMAGE
3-12	low prod.	pass	
4-12	low prod.	pass	
5-12	low prod.	pass	
6-12	—	pass	
7-12	pass	—	
8-12	pass	low prod.	

Aug. 2, 2012 - A/B Operator Lic. MPCA passed

Scott Hauser
Inspector Signature

8/14/12
Date

Isle Bus Garage Insp. 8/14/12

Tank 1 Diesel

08/14/2012 04:16 PM

1 1 0

07/31/2012 07:52 PM

36.5523 [in] 70.665 [F] [gal] 3650.8487 3623.4359

07/31/2012 11:52 PM

36.5469 [in] 69.967 [F] [gal] 3650.1047 3624.4946

0.20 [gal/hr]

-0.698 [F] 37.2% 240 [min]

Tank 2 Gas 08/14/2012 04:19 PM

2 2 1

06/28/2012 11:41 AM

37.9395 [in] 58.252 [F] [gal] 1169.8826 1171.3188

06/28/2012 03:41 PM

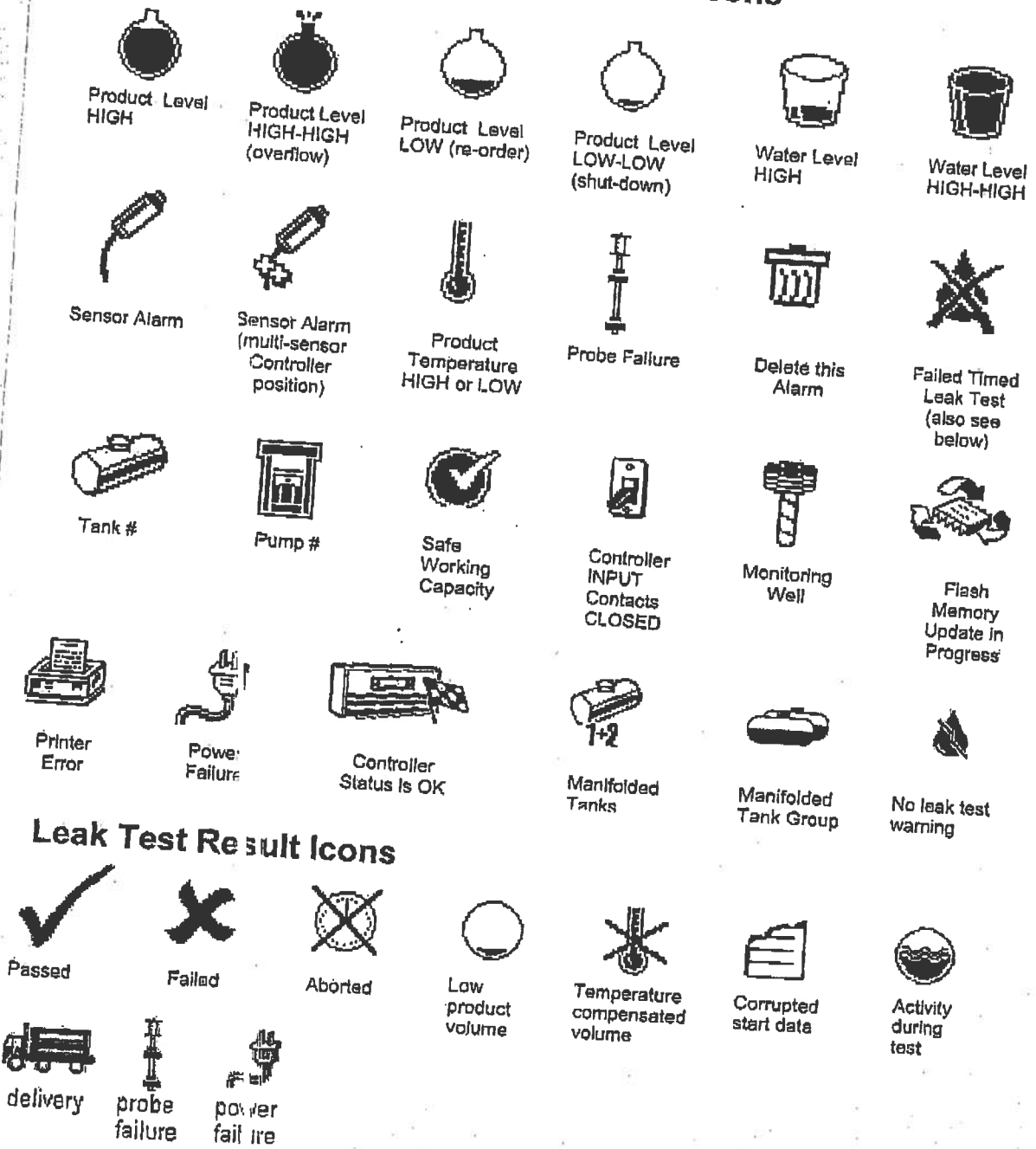
37.9406 [in] 58.286 [F] [gal] 1169.9255 1171.3341

0.20 [gal/hr]

0.034 [F] 53.7% 240 [min]

Appendix A - LCD Screen Icons

Sensor, Probe and Controller Status Icons



Leak Test Result Icons

Scott Hansen to: Mark Restaino 08/27/2012 04:03 PM

3 attachments

winmail.dat Scott Hansen.vcf DOC046.pdf

Isle Bus Garage

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