Izaty's UST Inspection 8/14/12

Note to File (From Mark Restaino):

Background:
We issued a NOV at this site back in September 2011. For failing to conduct CP test, failing to monitor the UST and associated piping, and for failing to have the proper overfill. The CP test was conducted on 9/3/11. A vent whistle was installed on by November 2011. The facility plans to put the UST in temporary closure during the winter.

8/31/12:
Scott Hansen provided me the inspection report for Izaty's Gulf and Yacht Club.

9/24/12:
Scott Hansen and I held a conference call to discuss the issues found during Scott's compliance inspections. Izaty's Golf and Yacht Club was discussed during that time.

Overall Scott felt they facility had improved since the last inspection in 2009. Scott was concerned with the release detection for the UST, specifically SIR. Scott reviewed the SIR results for April and May. He noted that April's SIR report was dated of 6/18/2012, which is approximately a month overdue. May's report was printed July 3, 2012 which also seemed late compared to others facilities he visited. He was expecting to June's results and possibly July's. Since the facility temporarly closes the UST during the winter, Scott thought there should have been documentation as to when the tanks were closed and the level of the UST and when the tanks were reopened.

9/29/12
Izaty's uses the Minnesota Petroleum Markers Association's SIR program. I called the MPMA to see if they could tell me more about the SIR process and what the typical turnaround is.

I talked to Angie, from the MPMA, and she indicated that the MPMA requires that facilities provide them the raw data 10 days after the end of the reporting period. The MPMA has 10 days after that to provide the facility with the results. Angie provide me the dates Izaty's submitted their raw data to the MPMA (See Table 1). After reviewing this data 4 out of the 5 months were late by more than 10 days.

Month	Date Raw Data is Due	Date Raw Data Submitted	Number of Days Late
April 2012			
May 2012			
June 2012			
July 2012			
August 2012			