New Manager: Mellissa Huff . Brian-Tackle department

UST Inspection Checklist

PART I. OWNER/OPERATOR INFORMATION

1. Facility Name: Meleen's Sports Center
2. Owner: Paul Meleen
3. Operator: "
5. Contact Person: "
6. UST Site Phone #: 320-532-3717

6. Date of Visit: 4-25-13 7. Marketer: X Non-Marketer: ___
8. Site Arrival/Departure (Time): 11:40 / 1:30
9. Facility Address: 38666 Hwy 169 Onamia, MN 56359
10: Team Members: Scott Hansen

PART II. UST SITE INFORMATION

	1	2	3	4	5	6	7
1. Tank #:	1	2	3	4			
2. Tank Type:	STIP3	STIP3	STIP3	STIP3			
3. Piping Type:	Wrapped	Steel	→	→			
4. Size of Tank:	12K	→	→	→			
5. Tank Contents:	Gas-Reg	Gas-90	Gas-92	Diesel			
6. Install Date:	3/25/91	→	→	→			
7. TTT Date:							
8. LTT Date:							
9: LD (Tank):	ATG	→	→	→ OPW			
10: LD (Pipe):	ALLD	→	→	→			
11. Closure Date:	Perm ___ Temp ___	Perm ___ Temp ___	Perm ___ Temp ___	Perm ___ Temp ___	Perm ___ Temp ___	Perm ___ Temp ___	Perm ___ Temp ___
12. Spill:	Yes X No ___	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
13. Overfill:	Yes X No ___	Yes X No ___	Yes X No ___	Yes X No ___ (small amount of prod.)	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Type:	Flapper						
14. CP (Tank):	Yes X No ___	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Date:	10/6/2012				*Retest CP		
Type:							
15. CP (Piping):	Yes X No ___	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Date:	10/6/2012				*RETEST CP		
Type:							

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

	1	2	3	4	5	6	7
6 Mo./3 Yrs:	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Six Months:	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Records:	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)]
Note: Monitoring conducted within six month of any repairs to UST system [280.33(e)]
Note: Records on file of last two monitoring results [280.31(d)(2)]

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

	1	2	3	4	5	6	7
60 Day Insp.:	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Records:	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)]
Note: Records on file of last three voltage and amperage readings. [280.33(d)(1)]

(3/31/2008)

OPW 1500

UST Inspection Checklist

PART III. RECOMMENDATION(S) & NARRATIVE COMMENTS

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

Notes: ___

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

Notes: CP, Tank, Line Leak Functionality

3. Follow-up inspection recommended: Yes X 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: ___

11. Additional Remarks/Comments:

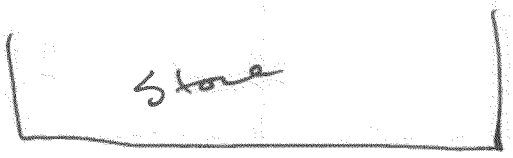
✓ Records - line tank - TANK (1) looked good, no stick in flapper
✓ Retest - CP - All sumps have soil around pump - recommend digging out.
✓ functionality
NO RECORDS ON FILE - NEW MGR. COULD NOT Locate
✓ all records sent to Erin Galbraith EPA - Tank Tests
✓ gave them CP test from 10/6/2012
told them to schedule 6 month retest ASAP.
✓ Melisa Huff is new manager
✓ Dispenser 1 - Premium above shear valve/ was leaking product. Had Melissa Huff come out and look at dispenser to see leak told her to fix ASAP and to have service contractor check under all dispensers (especially 3 & 4) because I could not check under that dispenser.
✓ Told Melissa Huff to have CP retest done ASAP - Frost may still be an issue -

Scott Hauser — April 25, 2013
Inspector Signature — Date

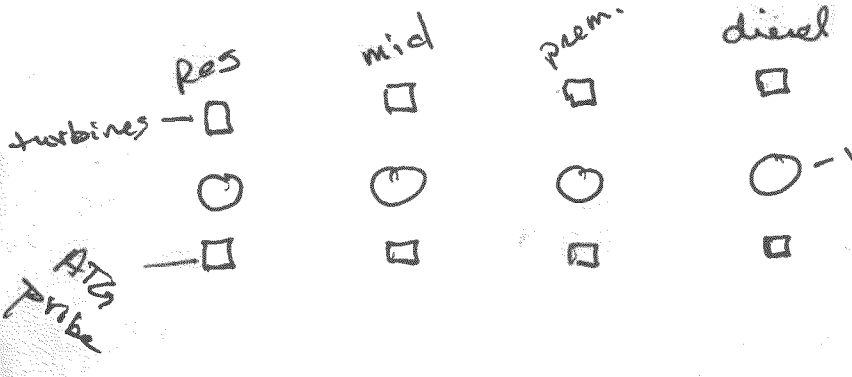
11:50
1:30
left

Brian ✓

3 & 4 Dispenser could not be opened.



ultimate leaking photos above shear valve dirt - smelled wet/



* flappers good on all 4 tanks
* sumps all dry - should be cleaned up - remove soil around them.