UST Compliance Assistance Checklist

PART I. OWNER/OPERATOR INFORMATION

1. Facility Name: Anderson Bros Inc.
2. Owner: Anderson Bros Inc.
3. Operator:
5. Contact Person: Mark Anderson
6. UST Site Phone #: 320 532-3381

6. Date of Visit: 5/27/15 7. Marketer: ___ Non-Marketer: ___
8. Site Arrival/Departure (Time): 1:35 / 2:30
9. Facility Address: 38721 Hwy 169
10: Team Members: Ryan Rupp John LeBlanc

PART II. UST SITE INFORMATION

	1	2	3	4	5	6	7
1. Tank #:	1	2	3	4	5	6	7
2. Tank Type:	FRP	FRP	FRP				
3. Piping Type:	Steel						
4. Size of Tank:	6K	4K	2K				
5. Tank Contents:	unleaded 87	Premium 91	Diesel				
6. Install Date:	12/1/98	12/1/98	12/1/98				
7. TTT Date:							
8. LTT Date:							
9: LD (Tank):	ATG	Gilbarco TLS 350R					
10: LD (Pipe):	SS	SS	SS	Safe Suction			
11. Closure Date:							
	Perm __ Temp __	Perm __ Temp __	Perm __ Temp __	Perm __ Temp __	Perm __ Temp __	Perm __ Temp __	Perm __ Temp __
12. Spill:	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:	Ball Float	clamp on	to fill pipe - tight fill				
14. CP (Tank):	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __
Date:							
Type:	NA Fiberglass	FRP					
15. CP (Piping):	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __	Yes __ No __
Date:	5/7/2013						
Type:	~~Coated Steel~~ Anode		Due 5/7/2016				

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 X No __	Yes X No __	Yes X 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)]

	1	2	3	4	5	6	7
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)]

	1	2	3	4	5	6	7
Records:	Yes X No __	Yes X No __	Yes X 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]

	1	2	3	4	5	6	7
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)]

	1	2	3	4	5	6	7
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)]

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PART III. RECOMMENDATION(S) & NARRATIVE COMMENTS

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

Notes: _____

2. Follow-up visit recommended Yes ___ No ___

Notes: _____

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

4. Inspector's Remarks:

Dispenser 87 clean and dry
91 clean and dry
Di 87 clean and dry
Diesel clean and dry

5. Additional Remarks/Comments:

Spill buckets looked clean & dry

5/19/15 T1 T2 T3 Pass
4/30/15 T1 T2 T3 Pass
3/29/15 Pass
2/27/15 Pass
1/5/15 Pass
12/7/14 Pass
11/28/14 Pass
10/11/14 Pass
9/4/14 Pass
8/13/14 Pass
7/30/14 Pass
6/2/14 Pass
Found 12 months Passing
Mark checks for passing daily-keeps 1 per month for passing when he has chance to file

Inspector Signature _____ Date _____