UST Compliance Assistance Checklist

PART I. OWNER/OPERATOR INFORMATION

1. Facility Name: MLB East Lake Conv.
2. Owner: Milla Jacs Brand Corp. Co
3. Operator:
5. Contact Person: Dave Peer
6. UST Site Phone #: 218-768-5544

6. Date of Visit: 5/28/15 7. Marketer: X Non-Marketer: ___
8. Site Arrival/Departure (Time): 2:05
9. Facility Address: 36040 State Hwy 65
10: Team Members: Andy Boyd, RYAN Ruff, John LaBlanc

PART II. UST SITE INFORMATION

	1	2	3	4	5	6	7
1. Tank #:	1	2	3	4	5	6	7
2. Tank Type:	STIP3 →						
3. Piping Type:	Coated Steel						
4. Size of Tank:	10K87	6K 89	4K 9				
5. Tank Contents:	Unleaded	gas prem	Diesel				
6. Install Date:	8/7/2000						
7. TTT Date:							
8. LTT Date:							
9: LD (Tank):	ATG	350-WR TLS					
10: LD (Pipe):	ATG	350-ELLD					
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 ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
13. Overfill:	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Type:	Flapper	Flapper	Flapper				
14. CP (Tank):	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Date:	10/3/13		Due Again 10/3/16				
Type:	Anode						
15. CP (Piping):	Yes X No ___	Yes X No ___	Yes X No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Date:	10/3/13						
Type:	Anode						

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 ___
Six Months:	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___	Yes ___ No ___
Records:	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)]
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)]

(5/9/2011)

UST Compliance Assistance Checklist

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:

Dave said Function ELLD function was done in November of 2014. Will email the results
Electrical Boxes noted in last inspection have been corrected

5. Additional Remarks/Comments: Line Leak Test (Attached)

#1 March 1, 2015
#2 March 1, 2015
#3 March 1, 2015

Tank Test

5/10/15	T1	T2	T3	Pass	Diesel STP pump sump
4/28/15				Pass	1/2 full of water
3/18/15				Pass	Preium STP sump
2 15 forgot to print 3/1/15				Pass	1/2 full of water
1/4/15				Pass	Unleaded STP Sump
12					1/2 full of water
11	could not locate				
10					
9					
8					
7					
6					

Inspector Signature _____ Date _____