ICS: 600031366

UST Inspection Checklist

State ID: 14673

PART I. OWNER/OPERATOR INFORMATION

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

6. Date of Visit: 4/20/10 7. Marketer: X Non-Marketer: ___
8. Site Arrival/Departure (Time): 12:19pm / 1:18pm
9. Facility Address: 386066 Hwy 169
Onamia, MN 56359
10: Team Members: E. Galbraith / M. Restaino

PART II. UST SITE INFORMATION

1. Tank #:	1	2	3	4	5	6	7
2. Tank Type:	STI-P3 →						
3. Piping Type:	Wrapped	Steel →					
4. Size of Tank:	12 K →						
5. Tank Contents:	Gas-Reg	Gas-90	Gas-92	Diesel			
6. Install Date:	3/25/91 →						
7. TTT Date:							
8. LTT Date:	9/29/10	passed →					
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 ✓ 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:	ASD →						
14. CP (Tank):	Yes ✓ No ___	Yes ✓ No ___	Yes ✓ No ___	Yes ✓ No ___	Yes___ No ___	Yes___ No ___	Yes___ No ___
Date:	9/29/10 ~~Failed~~ passed →						
Type:	Anode →						
15. CP (Piping):	Yes___ No ___	Yes___ No ___	Yes___ No ___	Yes___ No ___	Yes___ No ___	Yes___ No ___	Yes___ No ___
Date:	9/29/10 Failed →						
Type:	Anode →						

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___
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]

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)

UST Inspection Checklist

PART III. RECOMMENDATION(S) & NARRATIVE COMMENTS

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

Notes: ___

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

Notes: See Below

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

Notes: Assure disabled overfill device is corrected
[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: 8/30/10

Notes: No documents received to date
[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: Petrofund

10. Inspector's Remarks: Carol Peroddi - Mgr
Paul Meleen on vacation will return 5/3/10. Left a message with mgr that he provides requested information (below) by 5/10/10

11. Additional Remarks/Comments:
Requested Info: records sent 9/13/10 Tank 1: 9mo. Tank 2: 2mo. Tank 3: 5mo. Tank 4: Not passed since May '09
1. Monthly line + tank LD records
2. Function test LLD 9/29/10
3. Line Tightness Test 9/29/10
4. CP test for line + tanks lines failed 9/29/10 (tanks passed)

* CP expert needs to test system in Spring when ground thaws

*Also instructed to remove stick from tank 1 fill pipe and let me know when done. 9/30/10 Ms. Peroddi: verbally verified stick has been removed.

All sumps have soil around Pump - recommend digging out.
Tank #1 (unleaded) overfill device disabled - see pictures.
Tank #3 water/product in spill bucket

Tanks 2 + 3 have low Product

Eric Kellander
Inspector Signature

10/18/10
Date