



Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

Petroleum Tank Release Compliance Checklist

Petroleum Remediation Program

Doc Type: Petrofund Compliance Checklist

Site name: Former KC Kwik Stop LEAK000: 14698
MPCA PRP Project Manager: Amy Jendro Date review completed: 10/13/2011
Regional MPCA Tank Inspector (if applicable): Stan Kallinoski Date review completed: 10/11/2011
Minnesota Pollution Control Agency (MPCA) Petroleum Remediation Program (PRP) (mm/dd/yyyy)
Tank Inspector review needed? (No TI review needed on unregulated tank sites) [X] Yes [] No
Tank Inspector review completed? [X] Yes [] No

Instructions: Project Manager - Complete Section I, plus remaining applicable sections only if Tank Inspector does not.
Tank Inspector - Complete Section II, plus Sections III and IV if applicable. Send this completed form to the site Project Manager within five days of receiving the Petrofund application from the Department of Commerce.

I. General Information (all sites)

Release notification:

Date release discovered: 4/17/2002 Date release reported: 4/17/2002

When/how was release discovered (if inadequate)?

Was there environmental damage due to delay (if inadequate)? [] Yes [] No

[X] Adequate or [] Inadequate Recommended reduction? [] Yes [] No

Status of responsible party:

[X] Regular applicant [] Limited use applicant

Cooperation issues: [] Yes [X] No (If yes, please prepare a narrative to be appended to the Commissioner's Site Report.)

Comments:

II. Tank Information

- [] Unregulated Tank(s): Underground Storage Tanks (USTs) 110 gallons or less; or Aboveground Storage Tanks (ASTs) 500 gallons or less; or ASTs between 500 - 1,100 gallons if they are greater than 500 feet from surface water; or residential (for non-commercial purposes) and heating oil ASTs/USTs 1,100 gallons or less; or farm USTs 1,100 gallons or less; or any farm AST, regardless of size if used for farming purposes; or ASTs that are on site for less than 30 days (regardless of size).
[] State Regulated Tank(s): Heating oil USTs with a capacity more than 1,100 gallons or all ASTs not specified above.
[X] Federally Regulated Tank(s): All USTs not specified above.

III. State Tanks/Federal Tanks

Corrosion protection:

Tanks: [] Yes [] No [X] N/A Piping: [] Yes [] No [X] N/A

Required on steel piping/steel USTs installed on or after August 1, 1985. Steel piping/steel USTs installed before August 1, 1985, require corrosion protection by December 22, 1998, except heating oil USTs installed before August 1, 1985, which don't ever require corrosion protection. Does not apply to ASTs (they require corrosion protection by November 1, 2003, but are not subject to a reduction). Violations which occurred before December 22, 1998, should be cited as inadequate but not recommended for reduction.

[] Adequate or [] Inadequate Recommend Reduction? [] Yes [] No

AST Secondary Containment: [] Yes [] No [] N/A

Applicable only for dikes or other structures that would contain a spill as required by Minn. R. 7151.6400, subp. 1B (Supp. 1998). Does not apply to impervious liners or other AST safeguards. Violations which occurred prior to November 1, 1998, should be cited as inadequate but not recommended for reduction.

[] Adequate or [] Inadequate Recommend Reduction? [] Yes [] No

IV. Federal Tanks

Spill prevention: Yes No N/A

Required on USTs installed on or after December 22, 1988. USTs installed before December 22, 1988, require spill prevention by December 22, 1998. Violations which occurred prior to December 22, 1998, should be cited as inadequate but not recommended for reduction.

Adequate or Inadequate Recommend Reduction? Yes No

Overfill protection: Yes No N/A

Required on USTs installed on or after December 22, 1988. USTs installed before December 22, 1988, require spill protection by December 22, 1998. Violations which occurred prior to December 22, 1998, should be cited as inadequate but not recommended for reduction.

Adequate or Inadequate Recommend Reduction? Yes No

Leak detection:

Tanks: Tank leak detection: Yes No N/A

Tank tightness testing: Yes No N/A

If tank was installed:	Then the leaks detection deadline is:
Before 1965 or unknown	12/22/1989
1965 – 1969	12/22/1990
1970 – 1974	12/22/1991
1975 – 1979	12/22/1992
1980 – 12/22/88	12/22/1993

(Tanks installed after 12/22/1988 should have leak detection at installation.)

Piping: Pipe leak detection: Yes No N/A

Pipe tightness testing: Yes No N/A

(Applicable for pressurized piping installed after December 22, 1988. Pressurized piping installed before December 22, 1988 must have leak detection by December 22, 1990.)

Violations which occurred before December 22, 1993, should be cited as inadequate but not recommended for reduction.

Audit program: Has the RP entered the audit program? Yes No

If yes, evaluate further to determine if reductions should be waived (for tank violations only). The only time consideration will be given for waiving the tank system violations is when there is documented enrollment in the audit program before discovering a release at the site.

Adequate or Inadequate Recommend Reduction? Yes No

Please include any comments regarding inadequate sections here:

This site had tanks removed on or about April 15, 2002 by Rollies Tank Service....Also, the owner informed me that the bank had takeover this site back on or around 5-19-1999, when I was ont site with Mr.Kurt Kirkof

From time of install of the two 8,000 gallon tanks in 6-19-86 leak detection was to have been daily sticking and tank testing.

The completed Application by the Consultant stated they were using this method but no records have been provided.

Also the application stated that an ATG (Auto Tank Guage) was used for Tank leak detection(This was only used when the new tank was installed in 3-1-1997....No records of passing leak tests have been provided..Was to have started in Dec. of 1993 on old tanks and in 1997 for the newer tank(003)

Should additional questions or comments arise, please feel free to contact me here in brainerd at 218-316-3879...