

Petroleum Tank Release Compliance Checklist

(USE THE FOLLOWING GUIDELINES TO DETERMINE IF THE LEAKING TANK IS IN COMPLIANCE)

SITE NAME K-C Kwik Stop LEAK000 14698

UNREGULATED TANK(S).....[USTs 110 gallons or less; OR 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 TANKS.....[heating oil USTs with a capacity more than 1,100 gallons OR all ASTs not specified above]

FEDERALLY REGULATED TANKS.....[all USTs not specified above]

STATUS OF RESPONSIBLE PARTY: Regular Applicant Limited Use Applicant

UNREGULATED TANKS, STATE TANKS, FEDERAL TANKS

Release Notification: Date release discovered: 4/17/02 Date release reported: 4/17/02

When/how was release discovered? _____

Was there environmental damage due to delay? Yes _____ No _____

Adequate **Inadequate** Recommend Reduction? Yes _____ No _____

Comments: _____

Cooperation Issues: Yes _____ No _____ (If Yes, please prepare a narrative to be appended to the CSR).

STATE TANKS, FEDERAL TANKS

Corrosion Protection: Tanks: Yes No _____ N/A _____ Piping: Yes _____ No N/A _____

Applicable for steel piping/steel USTs installed on or after 8/1/85. Steel piping/steel USTs installed before 8/1/85 require corrosion protection no later than 12/22/98. Heating oil USTs installed before 8/1/85 don't ever require corrosion protection. ASTs do not require corrosion protection. VIOLATIONS WHICH OCCURRED BEFORE 12/22/98 SHOULD BE CITED AS INADEQUATE BUT NOT RECOMMENDED FOR REDUCTION.

Adequate **Inadequate** Recommend Reduction? Yes No _____

AST Secondary Yes _____ No _____ N/A _____

Containment: 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. VIOLATION WHICH OCCURRED PRIOR TO 11/1/98 SHOULD BE CITED AS INADEQUATE BUT NOT RECOMMENDED FOR REDUCTION.

Adequate **Inadequate** Recommend Reduction? Yes _____ No _____

FEDERAL TANKS

Spill Prevention: Yes No _____ N/A _____
 Applicable for USTs installed on or after 12/22/88. USTs installed before 12/22/88 require spill prevention by 12/22/98. VIOLATIONS WHICH OCCURED PRIOR TO 12/22/98 SHOULD BE CITED AS INADEQUATE BUT NOT RECOMMENDED FOR REDUCTION.

Adequate _____ Inadequate _____ Recommend Reduction? Yes _____ No _____

Overfill Protection: Yes No _____ N/A _____
 Applicable for USTs installed on or after 12/22/88. USTs installed before 12/22/88 require spill protection by 12/22/98. VIOLATIONS WHICH OCCURED PRIOR TO 12/22/98 SHOULD BE CITED AS INADEQUATE BUT NOT RECOMMENDED FOR REDUCTION.

Adequate _____ Inadequate _____ Recommend Reduction? Yes _____ No _____

Leak Detection: TANKS: Tank Leak Detection: Yes No _____ N/A _____

Tank Tightness Testing: Yes _____ No N/A _____

<u>If tank was installed:</u>	<u>Then the leaks detection deadline is:</u>
before 1965 or unknown	12/22/89
1965-1969	12/22/90
1970-1974	12/22/91
1975-1979	12/22/92
1980-12/22/88	12/22/93

(Tanks installed after 12/22/88 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 12/22/88. Pressurized piping installed before 12/22/88 must have leak detection by 12/22/90.)

VIOLATIONS WHICH OCCURRED BEFORE 12/22/93 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 Inadequate _____ Recommend Reduction? Yes No _____

Completed by: _____ Date: _____ 10/00

