



# Minnesota Pollution Control Agency

## Underground Storage Tank Citation Warning

Site #: 6581

Facility Name: Dons One Stop Address: \_\_\_\_\_ City: Crosby  
 Owner Name: Don + Barb Hoerhke Telephone: \_\_\_\_\_  
 Owner Address: \_\_\_\_\_ City: Crosby Zip: \_\_\_\_\_

This is a warning of pending Citation for violations of Underground Storage Tank requirements relating to an inspection conducted on 1/28/03 at the above listed facility (the Company). The Minnesota Pollution Control Agency (MPCA) has sufficient information to indicate that the Company has violated the following provisions of state statutes or rules:

Rule/Statute	Violation	# Systems	Per Tank/Pipe	Penalty	
<del>7150.0110 subp 3</del>	<del>Failure to provide corrosion protection for piping</del>		x	\$250.00	=
<b>Sub-Total (not to exceed \$2000.00)</b>					<b>\$ .00</b>

<u>7150.0210 subp 3</u>	Failure to conduct cathodic protection test on tank	<u>3</u>	x	\$100.00	=	<u>300</u>
<u>7150.0210 subp 3</u>	Failure to conduct cathodic protection test on pipe	<u>3</u>	x	\$100.00	=	<u>300</u>
7150.0210 subp 4	Failure to conduct 60 day rectifier checks and record		x	\$100.00	=	
7150.0200 subp 1	Inadequate overfill prevention equipment		x	\$100.00	=	
7150.0200 subp 1	Inadequate spill containment equipment		x	\$100.00	=	
<b>Sub-Total (not to exceed \$2000.00)</b>						<b>\$ <u>600</u>.00</b>

7150.0300 subp 1	Failure to provide leak detection method for tank		x	\$250.00	=	
7150.0330 A	Failure to conduct complete inventory control on tank		x	\$250.00	=	
7150.0310 A (1)	Failure to conduct tank tightness test		x	\$250.00	=	
<u>7150.0310 A</u>	Failure to conduct adequate monthly monitoring on tank	<u>3</u>	x	\$250.00	=	<u>750</u>
<del>7150.0310 B</del>	<del>Failure to provide periodic leak detection for pipe</del>	<del>3</del>	<del>x</del>	<del>\$250.00</del>	<del>=</del>	<del>750</del>
7150.0310 B(1) a	Failure to install automatic line leak detector (LLD)	<u>0</u>	x	\$250.00	=	
<del>7150.0340 A</del>	<del>Failure to conduct annual line leak detector check</del>	<del>3</del>	<del>x</del>	<del>\$250.00</del>	<del>=</del>	<del>750</del>
<b>Sub-Total (not to exceed \$2000.00)</b>						<b>\$ <u>750</u>.00</b>

			x	\$	=	
			x	\$	=	
			x	\$	=	
<b>Sub-Total</b>						<b>\$ <u>1350</u>.00</b>

**IMPORTANT! A Citation in the Amount of (add sub-totals) \$ 2150.00 will be assessed if the following corrective actions are not completed and documentation sent to the MPCA within 90 days of the date of this warning:**

- Install new (or repair existing) corrosion protection for piping
- Conduct cathodic protection test on tank & retain record
- Conduct cathodic protection test on piping and retain record
- Conduct 60 day rectifier checks and retain record
- Install proper (or repair) overfill prevention equipment
- Install proper (or repair) spill containment
- Provide a leak detection method for tank
- Conduct complete inventory control on tank
- Conduct 3<sup>rd</sup> party certified tightness test on tank
- Conduct monthly monitoring for releases from tank
- Conduct line tightness test or monthly monitoring for piping
- Conduct annual function check on automatic line leak detector

Additional Corrective Actions:

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Please note that the issuance of this Citation does not prevent additional enforcement actions from being taken if the listed corrective actions are not completed, or if similar violations occur in the future at this facility or another facility owned by the person(s) listed as owner above. If you have any questions about the above-listed corrective actions, or any other portion of this Citation, you must contact the issuing inspector listed below.

Issuing Inspector: Jason Lindquist Date: 1/28/03 Telephone #: 218/828-6072  
 Office Address: 1900 Cottage Pass Road City: Baxter, MN Zip Code: 56425

## Additional Violations

Rule/Statute	Violations	Per Tank/Pipe Penalty
7150.0100 subp.3	Tank not designed/constructed by industry standards	50.00
7150.0100 subp.2	Tank is not properly designed to prevent corrosion	50.00
7150.0100 subp.2	Alternative corrosion protection system not designed properly	50.00
7150.0100 subp.4	Piping is not properly designed to prevent corrosion	50.00
7150.0100 subp.4	Field installed CP system not designed by corrosion expert	50.00
7150.0100 subp.4	Alternative corrosion protection system is not designed properly	50.00
7150.0100 subp.6	Spill containment not installed, or inadequate	50.00
7150.0100 subp.6	Overfill prevention not installed, or inadequate	50.00
7150.0100 subp.6	Alternative spill/overfill prevention is not designed properly	50.00
7150.0100 subp.7	Tank/piping not installed according to manufacturer's instructions	50.00
7150.0100 subp.8	Failure to use a certified contractor	50.00
7150.0120 subp.1	Failure to provide 10 advance notice to install tank	50.00
7150.0120 subp.2	Failure to provide notification of change in tank status in 30 days	50.00
7150.0120 subp.6	Failure to notify purchaser of existence of UST on property	50.00

**Total category penalty not to exceed \$2000.00**

7150.0110 subp.2	Failure to provide corrosion protection for an existing tank	250.00
7150.0110 subp.2	Failure to follow allowed upgrade methods for tank CP	250.00
7150.0110 subp. 4	Failure to upgrade existing tank with spill containment	250.00
7150.0110 subp. 4	Failure to upgrade existing tank with overfill prevention equipment	250.00

**Total category penalty not to exceed \$2000.00**

7150.0200 subp.1	Failure to prevent a release due to spill or overfill	100.00
7150.0210 subp.2	Failure to provide continuous corrosion protection on tank/piping	100.00
7150.0210 subp.4	Failure to provide impressed current 60 day inspection	100.00
7150.0210 subp.5	Failure to retain results of last three 60 day rectifier inspections	100.00
7150.0210 subp.5	Failure to retain results of last two 6 month and/or 3 year CP tests	100.00
7150.0220	Failure to use tank made of materials compatible with product	100.00
7150.0230	Failure to use certified contractor to make repairs to tank system	100.00
7150.0230 D	Failure to test/inspect/monthly monitor repaired tank within 30 days	100.00
7150.0230 E	Failure to test CP system within 6 months of repair to CP system	100.00
7150.0230 F	Failure to keep record of repairs made to tank/piping for life of tank	100.00
7150.0240	Failure to submit records requested by MPCA	100.00
7150.0240 A	Failure to report a suspected or actual release due to spill or overfill	100.00
7150.0240 A	Failure to notify the MPCA prior to permanently closing tank	100.00
7150.0240 B	Failure to maintain required tank system records	100.00

**Total category penalty not to exceed \$2000.00**

7150.0400 subp.2	Failure to properly secure temporarily closed tank	50.00
7150.0400 subp.4	Failure to permanently close out-of-service tank after 1 year	50.00
7150.0400 subp.4	Failure to complete site assessment for tank closed more than 1 year	50.00
7150.0410 subp.3	Failure to remove all liquids and sludge when closing tank	50.00
7150.0410 subp.4	Failure to conduct required site assessment following status change	50.00
7150.0410 subp.5	Failure to use a certified contractor to close regulated tank	50.00
7150.0410 subp.7	Failure to clean, properly handle and/or dispose of tank and contents	50.00
7150.0420	Failure to conduct site assessment when tank permanently closed	50.00
7150.0440	Failure to retain records of site assessment for at least 3 years	50.00

**Total category penalty not to exceed \$2000.00**

**NOTE:** Add above violations as necessary to front page of Citation Warning