

CATHODIC PROTECTION TEST RESULTS

DATE: 1/30/2003

SITE NAME: DON'S ONE STOP
 SITE LOCATION

(ADDRESS): 2nd Main Street E

CITY: Crosby STATE: MN ZIP: 56441

TANKS

PRODUCT 1 UNLEADED	PRODUCT 2 PREMIUM	PRODUCT 3 DIESEL	PRODUCT 4
- .91 PASS FAIL	- .93 PASS FAIL	- 1.01 PASS FAIL	PASS FAIL
PRODUCT 5	PRODUCT 6	PRODUCT 7	PRODUCT 8
PASS FAIL	PASS FAIL	PASS FAIL	PASS FAIL

LINES

- .88 PASS FAIL

COMMENTS:

MUST USE REFERENCE CELL TO
 TO TEST CATHODIC PROTECTION
 TEST LEADS IN EACH MANHOLE

GILBARCO
TANK MONITOR 2

INVENTORY REPORT
FEB 18, 2003
7:04 AM

TANK 1
UNLEADED

1764 GALLONS FUEL
13164 GALS ULLAGE
23.19 INCHES FUEL
0.0 INCHES WATER
28.8 DEGREES F

TANK 2
DIESEL

881 GALLONS FUEL
3157 GALS ULLAGE
22.71 INCHES FUEL
0.0 INCHES WATER
26.7 DEGREES F

TANK 3

SUPER UNLEADED
1107 GALLONS FUEL
6789 GALS ULLAGE
19.00 INCHES FUEL
0.0 INCHES WATER
27.9 DEGREES F

START LEAK MONITOR
FEB 18, 2003
7:03 AM

TANK 1
UNLEADED

TANK LEVEL LOW

TANK 2
DIESEL

TANK LEVEL LOW

TANK 3
SUPER UNLEADED

STOP LEAK MONITOR
FEB 18, 2003
7:03 AM

LEAK MONITOR REPORT

TEST STARTING TIME:
FEB 17, 2003
11:16 PM

DURATION = 7 HOURS

TANK	0.20 GAL/HR TEST
1	INVALID
2	PASSED
3	PASSED

TANK 1
UNLEADED

TANK LEVEL LOW

TEST ENDING TIME:
FEB 18, 2003
7:03 AM

GILBARCO
TANK MONITOR 2

INVENTORY REPORT
FEB 17, 2003
11:16 PM

TANK 1
UNLEADED

1762 GALLONS FUEL
13166 GALS ULLAGE
23.17 INCHES FUEL
0.0 INCHES WATER
28.8 DEGREES F

TANK 2
DIESEL

881 GALLONS FUEL
3157 GALS ULLAGE
22.71 INCHES FUEL
0.0 INCHES WATER
26.6 DEGREES F

TANK 3
SUPER UNLEADED

1107 GALLONS FUEL
6789 GALS ULLAGE
19.99 INCHES FUEL
0.0 INCHES WATER
27.9 DEGREES F

START LEAK MONITOR
FEB 17, 2003

11:16 PM

TANK 1
UNLEADED

TANK LEVEL LOW

TANK 2
DIESEL

TANK LEVEL LOW

TANK 3
SUPER UNLEADED

TANK LEVEL LOW

GILBARCO
TANK MONITOR 2

GILBARCO
TANK MONITOR 2

INVENTORY REPORT
MAR 3, 2003
1:00 AM

TANK 1
UNLEADED
3520 GALLONS FUEL
11408 GALS ULLAGE
31.31 INCHES FUEL
0.0 INCHES WATER
30.3 DEGREES F

TANK 2
DIESEL
499 GALLONS FUEL
3539 GALS ULLAGE
15.23 INCHES FUEL
0.0 INCHES WATER
28.3 DEGREES F

TANK 3
SUPER UNLEADED
652 GALLONS FUEL
7244 GALS ULLAGE
13.17 INCHES FUEL
0.0 INCHES WATER
28.7 DEGREES F

START LEAK MONITOR
MAR 3, 2003
1:00 AM

SINGLE TANK TEST

TANK 1
UNLEADED

TANK LEVEL LOW

STOP LEAK MONITOR
MAR 3, 2003
5:00 AM

LEAK MONITOR REPORT

TEST STARTING TIME:
MAR 3, 2003
1:00 AM

DURATION = 4 HOURS

TANK 1 0.20 GAL/HR
TEST PASSED

TEST ENDING TIME:
MAR 3, 2003
5:00 AM

GILBARCO
TANK MONITOR 2

INVENTORY REPORT
MAR 3, 2003
6:00 AM

TANK 1
UNLEADED
3520 GALLONS FUEL
11408 GALS ULLAGE
31.31 INCHES FUEL
0.0 INCHES WATER
30.4 DEGREES F

TANK 2
DIESEL
499 GALLONS FUEL
3539 GALS ULLAGE
15.23 INCHES FUEL
0.0 INCHES WATER
28.3 DEGREES F

TANK 3
SUPER UNLEADED
653 GALLONS FUEL
7243 GALS ULLAGE
13.18 INCHES FUEL
0.0 INCHES WATER
28.6 DEGREES F

QUESTIONS,

CALL

KEVIN HOEMKE

DONS ONE STOP

218-545-5565





Minnesota Pollution Control Agency Underground Storage Tank Citation Warning

Site #: 6581

Poor image

Facility Name: Dons One Stop Address: _____
 Owner Name: Don + Barb Telephone: _____ City: Crosby
 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
7150.0110 subp 3	Failure to provide corrosion protection for piping		x	\$250.00 =
Sub-Total (not to exceed \$2000.00) \$.00				

7150.0210 subp 3	Failure to conduct cathodic protection test on tank	3	x	\$100.00 = 300.00
7150.0210 subp 3	Failure to conduct cathodic protection test on pipe	3	x	\$100.00 = 300.00
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 =
Sub-Total (not to exceed \$2000.00) \$ 600.00				

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 =
7150.0310 A	Failure to conduct adequate monthly monitoring on tank	3	x	\$250.00 = 750.00
7150.0310 B	Failure to provide periodic leak detection for pipe	3	x	\$250.00 = 750.00
7150.0310 B (1) a	Failure to install automatic line leak detector (LLD)	3	x	\$250.00 =
7150.0340 A	Failure to conduct annual line leak detector check	3	x	\$250.00 = 750.00
Sub-Total (not to exceed \$2000.00) \$ 2000.00				

			x	\$	=
			x	\$	=
			x	\$	=
Sub-Total \$.00					

IMPORTANT! A Citation in the Amount of (add sub-totals) \$ 2600.00 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 3rd 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:

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: 1800 College Road City: Baxter, MN Zip Code: 56425

BATCH SCANNING SHEET

updated 3/23/2012

8/13

Scan Queue* (circle one):

AST/UST Scan

Air Quality**

C&E - CR-APT - Scan

C&E - ER Scan Queue

CSW/ISW/MS4 Scan

Generic

Hazardous Waste

Major AST

Major AST Permit Application

Permitting - Scan

~~Remediation/Leak Sites~~

Rulemaking

*No batch sheet needed for: Bar Code Scanning, DMRs, or Grants

** Air Quality - Only Criteria & Mercury Emissions Inventories

Status:

Prepped by:

Andie [Signature]

Date: 8/22/13

Prep QC'd by:

Date: _____

Scanned by:

TIM SORENSEN

Date: 9/16/13

Scan QC'd by:

Date: _____

Batch Number: _____

File Type (for archiving):

~~AST~~ Mixed Tanks

Comments:

*Prep, Scan & Index
Archive after Scan*