

Kentucky Department for Environmental Protection
Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor – Frankfort KY 40601
(502) 564-5981

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UST Annual Walkthrough Inspection

1. UST Facility Information

Agency Interest Number (AI)	5394		
UST Facility Name	Marathon		
UST Facility Physical Address	Street Address: 2701 Prairie St.	City: Elkhart, IN	Zip Code: 46517

2. Annual Inspection Checklist

The monthly walkthrough inspection is part of the annual walkthrough inspection and should be completed at the time of the annual inspection.

Inspection Date	11/14/23		
Tank Number / Product Type	Reg	Prem	DSL

Spill Prevention

All Submersible Turbine Pump (STP) Areas	1. Visible piping and fittings show no signs of leakage	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	2. No evidence of a potential release into the environment	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☐ N ☐ N/A
	3. Excess corrosion is not present	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	4. STP area is free of debris	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	5. Metallic components are not in contact with soil or water, or are cathodically protected	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☐ N ☐ N/A
STP in Containment Sump	6. Any water or product removed & properly disposed	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☐ N/A
	7. Sumps are free of cracks, holes, or other defects	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☒ N ☐ N/A	☐ Y ☐ N ☐ N/A
	8. Sump lids, gaskets, & seals present & in good condition	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	9. Manway covers at grade in good condition, does not touch sump cover, all bolts present	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
All Dispenser Areas	10. Visible piping and fittings show no signs of leakage	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	11. No evidence of a potential release into the environment	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	12. Shear valves are present & securely anchored	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
	13. Metallic components are not in contact with soil or water, or are cathodically protected	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☒ Y ☐ N ☐ N/A	☐ Y ☐ N ☐ N/A
Dispensers with Liquid-Tight UDCs	14. Any water or product removed & properly disposed	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☐ N/A
	15. UDCs are free of trash, debris, & used filters	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☐ N/A
	16. UDCs are free of cracks, holes, or other defects	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☐ N/A
	17. Penetration fittings intact & secured	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☒ N/A	☐ Y ☐ N ☐ N/A

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Annual Inspection Checklist <i>(continued from Section 2)</i>										
<i>Tanks continued from previous page</i>	Tank Number / Product Type									
Hand Held Release Detection Equipment										
Tank Gauge Stick	18. Tank gauge sticks can be clearly read & are not broken	☐ Y	☐ N	☐ N/A	☐ Y	☐ N	☐ N/A	☐ Y	☐ N	☐ N/A
3. Problem and Solution / Repair Log <i>(Corresponds to Section 2 – attach additional pages if necessary)</i>										
Description Item Number	Describe Problem	Describe Solution or Repair						Solution or Repair Date		
STP Areas	They all have a little liquid in the bottom							/ /		
								/ /		
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4. Certification										
<i>In accordance with 401 KAR 42:060, Section 1, confirmed or suspected releases, spills, and overfills, shall be reported immediately to the cabinet's 24-hour Emergency Response Line at (800) 928-2380 or (502) 564-2380.</i>										
I certify that I have personally examined and performed the walkthrough inspection as described above for this UST facility as established in 40 C.F.R. 280.36. I further certify that the information in this document is true, accurate and complete.										
Certification	Printed	Chris Zell - technician, Midwest Tank Testing						Date	11/14/23	
	Signature	Chris Zell								
Check appropriate box:		☐ UST System Owner ☐ UST System Operator ☐ Combined Class A & Class B Operator								
If you have questions on how to fill out this form please contact the cabinet at (502) 564-5981 or visit our web site at http://waste.ky.gov/ust . For copies of facility records please visit http://eec.ky.gov/pages/openrecords.aspx or email EEC.KORA@ky.gov .										