

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

FOR OFFICIAL USE ONLY –
DO NOT WRITE IN THIS SPACE

UST Annual Walkthrough Inspection

1. UST Facility Information

Agency Interest Number (AI)	15294		
UST Facility Name	Marathon		
UST Facility Physical Address	Street Address: 831 E. Colfax Ave.	City: South Bend, IN	Zip Code: 46617

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	11/16/23											
	Tank Number / Product Type		Reg B		Reg M		Reg P		Prem				
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

AI 15294

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	Only Reg M and prem have sumps.							/ /		
	Regular B closest to bldg, Regular P closest to Premium tank							/ /		
STP	Reg and prem atp areas are overflowing with liquid							/ /		
								/ /		
								/ /		
								/ /		
								/ /		
								/ /		
								/ /		
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	11/16/23	
	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 .										

COLFAX EXPRESS

MARATHON

831 E COLFAX

SOUTH BEND

574-232-6727

USA

11/16/2023 12:04:04

INVENTORY REPORT

units:gal, in, °F,

Ullage:95 %

TANKS

PREMIUM

PREM

Capacity 6,016.0

Gross 907.5

Net 908.1

Level 20.02

Temperature 58.89

Ullage 4,807.7

Water Volume 0.0

Water Level 0.02

UNLEAD 3

UNLEADED

Capacity 4,011.0

Gross 1,189.8

Net 1,195.5

Level 21.56

Temperature 53.08

Ullage 2,620.7

Water Volume 0.0

Water Level 0.00

UNLEAD 1

UNLEADED

Capacity 4,011.0

Gross 1,077.1

Net 1,081.8

Level 20.06

Temperature 53.87

Ullage 2,733.3

Water Volume 0.0

Water Level 0.01

UNLEAD2

UNLEADED

Capacity 4,011.0

Gross 1,119.0

Net 1,123.8

Level 20.62

Temperature 53.96

Ullage 2,691.4

Water Volume 0.0

Water Level 0.01

MANIFOLD

Manifold 1

UNLEADED

Capacity 12,033.0

Gross 3,385.9

Net 3,401.1

Ullage 8,045.4

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COLFAX EXPRESS

MARATHON

831 E COLFAX

SOUTH BEND

574-232-6727

USA

11/16/2023 12:04:10

ALARMS REPORT

Last Available

PREM STP

SN2 Sensor On

Alarm

! 02/15/2022 09:12:25

UNL STP

SN2 Sensor On

Alarm

! 02/15/2022 09:09:07

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