

# UST INSPECTION CHECKLIST FOR UNDERGROUND STORAGE TANK SITES

UST ID#: 97382  
County: Snohomish

**Inspection Date:** 11/30/2023 (9:00 AM)  
**Inspector:** Rollins, Dan

**Inspection Type:** UST Compliance Inspection  
**Inspection Method:** Field Visit

## UST Facility

**Site Name:** MARINER FOOD MART  
**Site Address:** 325 112TH ST SW  
**City:** Everett

**Site Phone:** 425-941-2999  
**Latitude:** 47.896288  
**Longitude:** -122.239213

**Comments:**

## Inspection Contact

**Person First Name:** Seung  
**Person Last Name:** Oh  
**Address 1:** 325 112th St SW  
**Address 2:**  
**City:** Everett  
**State:** WA  
**Zip:** 98204-4969  
**Email:** marinerfood23@gmail.com  
**Phone:** 425-941-2999  
**Fax:**  
**Cell:**

**Organization:**  
**Address 1:**  
**Address 2:**  
**City:**  
**State:**  
**Zip:**  
**Phone:**  
**Fax:**

**Comments:**

## I. Records Review

### A. General Documents

**Compliant?**

1.	<b>Fuel Distributor:</b> <b>Phone #:</b> <b>Last Del Date:</b>		
2.	<b>BL UBI#:</b> 605-018-056 001 0001 <b>Exp. Date:</b> 5/31/2024 <b># Tanks:</b> 3	-0200(1), -0210(1), -0230(1)	Yes
3.	<b>FR In Compliance:</b> Approved pollution liability insurance <b>Insur. Co.:</b> COLONY INSURANCE COMPANY <b>Exp. Date:</b> 5/1/2024 <b># Tanks:</b> 3	-1010	Yes
4.	<b>Class A/B &amp; C operator compliant:</b> <b>A/B:</b> Michael An <b>Cert. Date:</b> 11/10/2011 <b>Vendor:</b> Pacific <b>C:</b> <b>Cert Date:</b> <b>Trainer:</b>	-0510, -0520, -0530, -0560	No
5.	<b>UST system compatible with product stored:</b>	-0350, -0440(2)	Yes
6.	<b>If alt. fuel used(&gt;D10, &gt;B20, or Haz Sub), 30-day notice/Alt. Fuels Checklist Submitted:</b> <b>Date of change:</b> <b>Date of notice:</b>	-0410	NA
7.	<b>Walkthrough monthly inspections compliant:</b>	-0420(1)(a)	No
8.	<b>Walkthrough annual inspections of all sumps compliant:</b>	-0420(b)	No

**Comments:** No class C operator training. John True cashier. No walkthrough inspections.

### B. Corrosion Protection Records

**Compliant?**

9.	<b>Last CP test surveyed all steel components in contact with soil and had passing results:</b> <b># Tanks:</b> <b># Lines:</b> <b># SFC at tank:</b> <b># SFC at Non-Tank end:</b>	-0430	NA
10.	<b>If CP test failed, was the system repaired or replaced:</b>	-0430(2)(b)	NA
11.	<b>CP test frequency in compliance:</b> <b>Last two test dates:</b> ,	-0430(2)	NA
12.	<b>Int. Lining meets inspection freq. and has passing results:</b> <b>INT. Lining Install Date:</b> <b>INT. Lining Inspection Date:</b>	-0440(1)	NA

**Comments:**

### C. Rectifier for Impressed Current System

**Compliant?**

13.	<b>Inspected every 60 days and appears to be operating continuously:</b>	-0430(3)	
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		NA
14. Amp/Volt readings within rec. ranges:	-0430(3)(a), -0430(3)(b)(i)	NA
Volts: -		
Amps: -		
Readings Volt:		
Amp:		
Coarse:		
Fine:		
Meter/Clock:		
Model:		
Install Date:		
Comments:		
D. Owner/Operator Tank Release Detection Records		Compliant?
15. Tank RD method: Interstitial Monitoring Tank RD method: Tank Tightness Testing:		
16. Tank RD compliant: -0600(9), -0610 # Tanks: 3 # of last 12: 12 of last 2: 2		Yes
17. RD method is compliant with 3rd party cert. (ex. Pd,size, throughput, manifold):	-0600(6)	Yes
18. RD Monitor: Veeder Root TLS 300 Tank size & product match UST DB: Yes		
19. RD Monitor is NOT in alarm: If No, list alarms:	-0600(7)	Yes
20. RD Monitor, printer and/or modem operational?	-0600(7)	Yes
21. If using overfill alarm, compliant (i.e. set at 90% for all tanks and audible to driver):	-0310(8)(b)	NA
22. SIR Vendor: SIR compliant (30-day monitoring period), vendor compliant:	-0670	NA
23. Manual Gauging: Inv Control uses: Last TTT:	-0620, -0625	NA
24. DW and IM, if installed after 10/1/12:	-0310(4)	NA
Comments: ATG showing T1 high water warning		
E. Owner/Operator Piping Release Detection Records		Compliant?
25. Piping pumping method: Safe Suction Alternate Piping pumping method:		
26. If pressurized, ALLD and 2nd RD method used:	-0615(2)(a)	
Monthly RD compliant (sensors, elec. ALLD): # lines: # of last 12: # of last 2:		NA
27. If non-safe suction, line RD method used:	-0615	
Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2:		NA
28. DW and IM, if installed after 10/1/12:	-0310(5)	NA
Comments: Safe suction confirmed by SME on previous inspection.		
F. Service Provider Testing Records		Compliant?
29. RD annual test compliant: -0480 Last two test dates: 3/25/2023, # Probes: 3 # Tank sensors: 3 # Line sensors:		No
30. If pressurized, ALLD annual test compliant: -0480(2)(b)(iii) Last two test dates: , # ALLD tested:		NA
31. If pressurized, annual LTT compliant: -0615(2)(a)(ii) Last two LT test dates: , # lines tested:		NA
32. If non-safe suction line, 3-yr test compliant: -0615(2)(b) Last two LT test dates: , # lines tested:		NA

33. Spill bucket 3-yr test compliant: If SW, 3-yr test dates: 3/25/2023, # SW: 3 # DW: If DW, # of last 12:	-0460	Yes
34. Overfill device 3-yr test compliant: 3-yr test dates: 3/25/2023, # Auto shutoff: # External alarm: 1 # Ball float:	-0470	Yes
35. If IM, O&M sump test compliant: Test/Inspection type: Test dates: , # Tank sumps: # UDCS: # Transition sumps:	-0450	NA


Comments: Missed testing in 2022.

## II. UST Equipment Observations

A. Tanks / Tag		Compliant?
36. Tag visible to distributor or at ESO: Tag #: A0107	-0220(4)	Yes
Comments:		
Tank Observation, Tank: 461		Compliant?
Tank alias:		
37. Tank status on records: Operational		
38. Tank status observed: Operational		
39. Tank capacity: 10000		
40. Product stored: Unleaded Gasoline		
41. Manifolded (main/aux) or compartmentalized:		
42. Tank material on records: Steel Clad with Corrosion Resistant Composite Tank construction type on records: Double Wall Tank		
43. Tank material on observed: Tank construction type on observed: Double Wall Tank		
44. Piping material on records: Fiberglass Piping construction on records: Single Wall Pipe		
45. Piping material observed: Piping construction observed:		
46. Turbine ALLDs installed: Turbine ALLD type:	-0615(2)(a)(i)	NA
47. If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor installation:	-0655	NA
48. If IM, turbine sumps are free of liquid:	-0655	NA
49. SFC/piping at tank is protected from corrosion: SFC/Piping: SW Sump	-0310(3), -0320(2)(c)	NA
Comments: Suction stub and piping at tank buried and not visible.		
Tank Observation, Tank: 465		Compliant?
Tank alias:		
37. Tank status on records: Operational		
38. Tank status observed: Operational		
39. Tank capacity: 10000		
40. Product stored: Unleaded Gasoline		
41. Manifolded (main/aux) or compartmentalized:		
42. Tank material on records: Steel Clad with Corrosion Resistant Composite Tank construction type on records: Double Wall Tank		
43. Tank material on observed: Tank construction type on observed: Double Wall Tank		
44. Piping material on records: Fiberglass Piping construction on records: Single Wall Pipe		
45. Piping material observed: Pining construction observed:		

Piping construction observed:		
46. Turbine ALLDs installed: Turbine ALLD type:	-0615(2)(a)(i)	NA
47. If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor installation:	-0655	NA
48. If IM, turbine sumps are free of liquid:	-0655	NA
49. SFC/piping at tank is protected from corrosion: SFC/Piping: SW Sump	-0310(3), -0320(2)(c)	NA
Comments: Suction stub and piping at tank buried and not visible.		
Tank Observation, Tank: 466		Compliant?
Tank alias:		
37. Tank status on records: Operational		
38. Tank status observed: Operational		
39. Tank capacity: 10000		
40. Product stored: Leaded Gasoline		
41. Manifolded (main/aux) or compartmentalized:		
42. Tank material on records: Steel Clad with Corrosion Resistant Composite Tank construction type on records: Double Wall Tank		
43. Tank material on observed: Tank construction type on observed: Double Wall Tank		
44. Piping material on records: Steel Piping construction on records: Double Wall Pipe		
45. Piping material observed: Piping construction observed:		
46. Turbine ALLDs installed: Turbine ALLD type:	-0615(2)(a)(i)	NA
47. If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor installation:	-0655	NA
48. If IM, turbine sumps are free of liquid:	-0655	NA
49. SFC/piping at tank is protected from corrosion: SFC/Piping: SW Sump	-0310(3), -0320(2)(c)	NA
Comments: Suction stub and piping at tank buried and not visible.		
B. Spill/Overfill Equipment		Compliant?
50. Spill bucket property installed and NO obvious cracks: # Spill buckets: 3	-0310(7)	Yes
51. Overfill prevention device is compliant (automatic shut-off, ball float): # Auto-shutoff devices:	-0310(8)(b)	NA
52. Overfill alarm compliant:	-0310(8)(b)	No
Comments: Overfill alarm does not sound when tested from the panel or acknowledgment box.		
C. Dispensers/Sign		Compliant?
58. Safe suction verified and meets criteria: Observed: No In records dated:	-0600(1)(b)	Yes
59. Emergency sign(s) visible from dispensers/tanks and include all req. language:	-0550(2)	No
Comments: Safe suction verified by SME on previous inspection.		
Dispenser Observation, Dispenser: 1/2		Compliant?
53. Piping material observed: Fiberglass Piping construction observed: Single Wall Pipe		
54. If IM, dispenser sumps are free of liquid:	-0655	NA
55. SFC/piping at disp. is protected from corrosion: SFC/piping: SW Sump	-0310(3), -0320(2)(c)	Yes
56. If IM, a leak from the inner wall of piping can be detected:	-0655	NA
57. If IM and using 3-yr low level sump test method, sensors in each IM sump: # UDC sensors: # Transition sump sensors:	-0450(1)	NA
Comments:		



Dispenser Observation, Dispenser: 3/4		Compliant?
53. Piping material observed: Fiberglass Piping construction observed: Single Wall Pipe		
54. If IM, dispenser sumps are free of liquid:	-0655	NA
55. SFC/piping at disp. is protected from corrosion: SFC/piping: SW Sump	-0310(3), -0320(2)(c)	Yes
56. If IM, a leak from the inner wall of piping can be detected:	-0655	NA
57. If IM and using 3-yr low level sump test method, sensors in each IM sump: # UDC sensors: # Transition sump sensors:	-0450(1)	NA
Comments:		
Additional Information		
TA materials provided:		
Comments:		
Action(s) Taken		
Retraining required: Yes Required For:		
O&M Plan Required: Yes		
Inspection Result: Enforcement Action		
Comments:		
Additional Notes		
Photos		
		





REG SB



PREM SB





REG SB