

Inspection Report Checklist

ST0008310 ZILL, LLC InspDate 07/15/2015

Inspector Heather Peters OwnerName ZILL, LLC
 FacAddress 3814 E 31ST ST OwnerAddress 3816 E 31ST ST
 KANSAS CITY, MO 64128 OwnerCity KANSAS CITY, MO 64128
 FacPhone (816) 510-0457 OwnerPhone (816) 510-0457

Site Description 4 wells checked, including the 2 tank pit wells (map and findings attached). Well findings being referred to Tanks Section- NOT being addressed with other inspection issues. Strong petroleum odor in tank top areas under large manway lids. Small puddles with sheen in tank top. Regular tank top flexible connector boot was deteriorating and opening. Small weep (no dripping) under dispenser #9. Automatic tank gauge (ATG) in alarm- Tank 1, regular tank- CSLD and static test failures since July 9, 2015. Repeat failures. Diesel spill basin contained a minor amount of liquid. Dan Knaebel, DNR, and facility owner on-site during inspection.

Rectifier Hours Rectifier Volts Rectifier Amps
 Drop Tubes Yes Containment Under Dispenser No Contained Piping Sump No # Monitoring Wells
 Tank Top BOOTED Dispenser BOOTED

Tank Id	Compartment Id	Product	Capacity	Tank Material	T Double Wall	Interior Lining	T Corrosion Prot	T Leak Detection	Spill Equipmen	Overfill Protection
T Status		Piping Material	P Double Wall	P Corrosion Protection	Delivery System	Line Leak Detection	Electronic or Mechanical LLD			
5	1	Regular Gas	12000	Fiberglass	No			Automatic Tank Gaugin		Ball Valve
C		Fiberglass(FRP)	No		Pressure	LTT				
6	1	Premium Gas	8000	Fiberglass	No			Automatic Tank Gaugin		Ball Valve
C		Fiberglass(FRP)	No		Pressure	LTT				
6	2	Diesel	4000	Fiberglass	No			Automatic Tank Gaugin		Ball Valve
C		Fiberglass(FRP)	No		Pressure	LTT				

TRD 10 CSR 26-2.050
 During the inspection, the inspector noted an alarm on the automatic tank gauge. All alarms must be properly investigated.

Tank Release Notes ATG Tank 1 (reg) CSLD and Static Test failure alarms.

SO 10 CSR 26-2.020 and 10 CSR 26-2.030
 At least one spill basin at this site contained liquid, thereby reducing the amount of fuel a spill basin may catch during hose disconnect after a delivery. Please ensure that all spill basins are cleaned.

Spill Overfill Notes Liquid in diesel spill basin.

CP 10 CSR 26-2.020
 Inspector noted soil in contact with the metal components at the STPs. Please ensure the metal components are adequately protected from corrosion. This can be achieved by removing the liquid, adding/repairing cathodic protection or booting the metal.

Corrosion
Protection Notes

The boot was no longer isolating the flexible connector from the backfill.

other

The inspector noted a leak in the fuel system in the dispenser area. Please ensure that all repairs are made and that any release product is properly addressed.

Other Notes

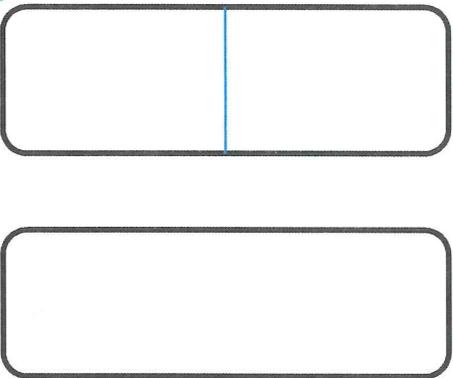
Small weep at Dispenser 9 (no drip).



1/4" translucent product



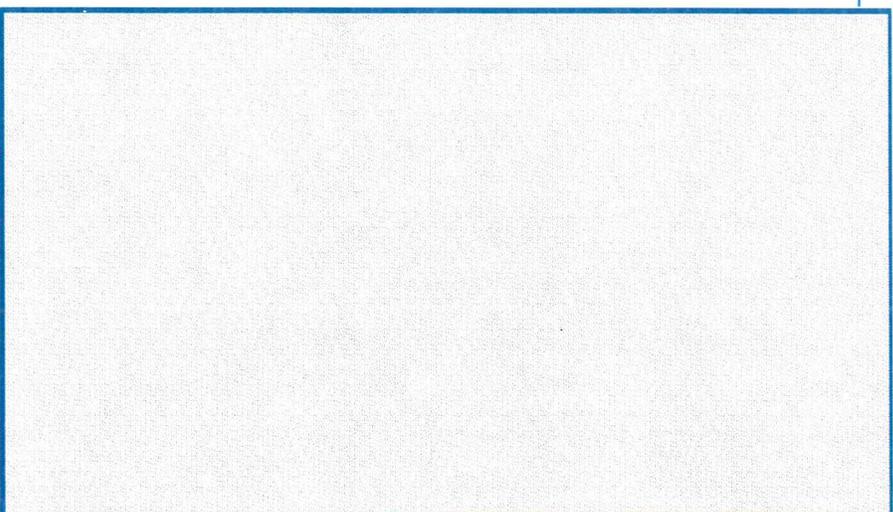
Skim of translucent product



1/4" translucent product



3" dark product



** All well readings are estimates

See photos of liquid in wells