YUROK TRIBE
ENVIRONMENTAL
PROGRAM

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

FOR: Gas For Less

LOCATED ON: 299 Highway 169, Klamath, CA 95548

APN: 140-140-12

PREPARED FOR:

Yurok Tribe
190 Klamath Blvd
Klamath, CA 95548

Final

July 2013

Prepared by:

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Signatures of Environmental Professionals

The following Environmental Professionals performed this Phase I ESA in conformance with ASTM Standard Practice E 1527-05 and AAI Standards. The following individual(s) meet the qualifications for individuals completing or overseeing all appropriate inquiries, and possess sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the existence of environmental conditions on the property. Any work completed on this ESA by an individual who is not considered an environmental professional was completed under the supervision or responsible charge of the environmental professional.

Ray Martell
Assistant Environmental Director
Primary Author

Kathleen Sloan, PhD
Environmental Director
Primary Reviewer

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1.0 INTRODUCTION

The Yurok Tribe Environmental Program has prepared this Phase I Environmental Site Assessment (Phase I ESA) on the Gas For Less property , located on 299 Highway 169, east of State Highway 101, in Klamath, California (hereafter referred to as the Subject Property). This Phase I ESA was prepared for the exclusive use of the Yurok Tribe located in Klamath, California and the United States Environmental Protection Agency (USEPA) Region 9 Tribal Response 128(a) Brownfields Program.

This Phase I conforms to the principals of ASTM E 1527-05 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM, 2005).

This report is organized as recommended in ASTM E1527-05.

1.1 Purpose

The Purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) associated with the Subject Property. An REC is defined by ASTM as the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release or a material threat of release of any hazardous substances and petroleum products even under conditions in compliance with law.

This report will include listings of historic RECs if applicable. A historical REC is an environmental condition which, in the past would have been considered a REC, but which may or may not be considered a REC currently.

RECs do not include de minims conditions that generally would not be subject to any enforcement action if brought to the attention of appropriate agency.

1.2 Detailed Scope of Work

This Phase I ESA conforms to the principals of work described in ASTM E1527-05.

1.3 Significant Assumptions

It is assumed that the groundwater flow direction on the vicinity of the Subject Property is toward the north towards Hoppaw Creek, a tributary of the Klamath River, based on sloping topography on the vicinity of the Subject Property.

1.4 Limitations and Exceptions

"No environmental site assessment can wholly eliminate uncertainty regarding the potential for the recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property" (ASTM, 2005). The information included in this report is based professional opinions from our field reconnaissance and visual observations of the Subject Property and our review and interpretation of available historic information as described in this report.

1.5 Special Terms and Conditions

No special terms or conditions are related to this investigation.

1.6 User Reliance

This report was prepared for the sole and exclusive use of the Yurok Tribe located in Klamath, California and the USEPA Region 9 Brownfields Program. The scope of work performed in this investigation may not be appropriate to satisfy needs of others. Any use of this document and findings as at the sole risk of said user.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The Subject Property is located in unincorporated Del Norte County, west of Highway 169, in the vicinity of the town of Klamath, California. The parcel is located on the east side of US Highway 101 and the west side of Highway 169. The western boundary of the subject property is bordered by the eastern boundary of US Highway 101. The entrance to the property is located at latitude 41.522923, longitude -124.032761.

Deed 1: According to the Del Norte County Assessor, the current owner of the Subject Property is Del Ponte Harold A Trust.

The legal descriptions of the properties are defined as: That portion of the northwest quarter of the northwest quarter of section 14 and of the northeast quarter of northeast quarter section 15, both in Township 13 North, Range 1 East, Humboldt Meridian, described as follows:

BEGINNING at the point 539.41feet south and 201.99 feet west of the northeast corner of said Section 15, said point being on the easterly line of the land conveyed to the State of California by deed recorded June 7, 1963 in Book 90 of Official Records, page 484, Del Norte County records; and running
thence south 20 degrees 04 minutes o5 seconds east, 521.01 feet to the southerly line of the land conveyed to Harold Del Ponte and wife by deed recorded June 22, 1966 in book 120 of Official Records, page 470, Del Norte County records;
thence north 69 degrees 17 minutes 39 seconds east, 116.22 feet to a point on the westerly line of land conveyed to the State of California in Parcel One of the deed recorded December 18, 1963 in Book 95 of Official Records, page 199, Del Norte County records;
thence along said westerly line, northerly along a 400 foot radius curve to the right tangent to a line that bears north 15 degrees 51 minutes 25 seconds west through an angle of 2 degrees 29 minutes 59 seconds, a distance of 17.45 feet;
thence continuing along said westerly line, northwesterly along a 300 foot radius curve to the left, tangent to the last described course, through an angle of 52 degrees 46 minutes 22 seconds, a distance of 276.30 feet to a point on the southeasterly line of the land conveyed to Arthur G. Wright and wife by deed reordered October 2, 1935 in Book 54 of Deeds, page 149, Del Norte County records;
thence along said southeasterly line, south 65 degrees west, 52.83 feet to a point from which the point of beginning bears south 13 degrees 03 minutes 27 seconds west;
thence 13 degrees 03 minutes 27 seconds west, 12.36 feet to the point of beginning.

EXCEPT THEREFROM that portion thereof lying southerly of the northerly line of the land conveyed to Donald W. Walden and wife by deed recorded November 21, 1969 in Book 145 of Official Records, page 570.

Property Identifiers: 140-140-12 Del Norte County, California. The property is 0.560 acres in size.

2.2 Site and Vicinity General Characteristics

The Subject Property is accessible from California State Highway 169, an artery of US Highway 101, a major artery that traverses North and South through Del Norte County, through the state of California, south of the town of Klamath.

2.3 Current Use of the Property

Currently, the Subject Property is vacant. At the time of this writing, the property is currently listed on the real estate market for sale.

2.4 Description of Structures, Roads, Other Site Improvements

The Subject Property is a former gasoline and diesel filling station, vehicle service station and mini-mart. There are two cement fuel filling islands on the property. The majority of the property is paved in black asphalt. The facility has not been in service since 2002.

The former maintenance/retail building is approximately 1,250 square feet in size. One section of the building was formally a service station that had two bays. It is unknown if there are hydraulic lifts in the station. The smaller section of the building is the former retail area. It is approximately a 10 foot x 12 foot area. The building is constructed mainly of cement block. The maintenance shop had been remodeled into a mini-mart style retail area. The floor in the building appears to be 9 inch x 9 inch tiles, a common size for tiles that are manufactured from asbestos.

There are two 10,000 gallon Underground Storage Tanks on the property. They are located in the north end of the property. There are three fill ports, two vent ports, three turbine pump ports and three pump sumps installed. There are three vent pipes adjacent to the north end of the building.

There are two pump islands located on the Subject Property. The islands are constructed of cement, and each island contains a single dispenser housing with a total of six gasoline dispensers and two diesel dispensers.

There is a tall electric sign on the western edge of the property. There is a light pole located on the northern end of the property. The asphalt on the property is approximately 16,000 square feet in size.

2.5 Current Use of Adjoining Properties

There are two adjoining properties that border the subject property. The land to the west, north and east are owned by the State of California, Department of Transportation. The property to the west is developed as an interstate highway, known as California State Highway 101. The property to the north and east is developed as a state highway, known as California State Highway 169. The property to the south of the Subject Property is currently owned by Salsedo Edward, and is currently being operated as a restaurant.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

There are no property transactions with the Yurok Tribe currently in process with the Subject Property. Therefore a title report has not been ordered.

3.2 Environmental Liens or Activity Use Limitations

There are no Environmental Liens or Activity and Use Limitations on file for the Subject Properties.

3.3 Specialized Knowledge

Judy Del Ponte, heir to the Del Ponte Harold A Trust, indicated that there was a lien on the property by LACO Associates. The lien was in reference to an environmental cleanup and ground water monitoring that was conducted on the Subject Property. The cleanup and monitoring was conducted after a Leaking Underground Storage Tank (LUST) and associated piping were removed. The lien has since been removed.

3.4 Public Outreach Meeting Results

An essential part of the Phase 1 ESAs is the collection of historical knowledge directly from Yurok Tribal Members and the Public about each of the Brownfields sites including this Subject Property. Maps and aerial photographs of the potential Brownfields Sites were provided prior to and during the meetings and the participants were encouraged to note information directly onto the maps and photographs, as well as completing the questionnaires to capture information from the community.

A Public Outreach Meeting was conducted on May 19th, 2013, during the Yurok Tribe's quarterly Requa District Meeting. The meeting was hosted by Tribal Councilmember David Gensaw. An attendee list is provided in appendix B. Aerial maps, site pictures, former deeds and parcel maps were made available for the public to view. There was institutional knowledge of the Subject Property that was shared by several of the meeting participations.

There was a general perception from the meeting attendees that there were leaky pipes at the station in the late 90's. It was also mentioned that there were new tanks installed as a result of the leaking tanks. The public discussed the water testing that occurred there in early to mid-2000 as a result of the leaky pipes and the tank removal and replacement.

3.5 Commonly Known or Reasonably Ascertainable Information

It is commonly known that in December 1964, a flood event occurred in the Klamath River basin. It is also commonly know that the flood event of December 1964 destroyed the entire town of Klamath, as well as adjacent communities. The Subject Property was inundated with flood waters from that event.

3.6 Valuation Reduction for Environmental issues

The intention of this document is to evaluate the potential impacts of REC's on Tribal Lands within the Yurok Indian Reservation. Any reduction in value of the property is unknown and therefore not relevant to this report.

3.7 Owner, Property Manager and Occupant Information

According to the Del Norte County Assessor, the current owner of the Subject Property is Del Ponte Harold A Trust.

The Property Manager is Judy Del Ponte, heir to the Del Ponte Harold A Trust.

The Subject Property is unoccupied.

3.8 Reason for Performing Phase I ESA

The Yurok Tribe, user of this report, indicated that the reason for performing a Phase 1 ESA is to ensure that contamination does not threaten public health and the environment during and after redevelopment of the Site. The Yurok Tribe has selected this Site to be evaluated under the USEPA Section 128(a) Tribal Response Program.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

Yurok Tribe Environmental Program has contracted with Environmental Data Resources (EDR), a company that specializes in the acquisition and compilation of local, state and federal environmental records, to acquire the ASTM required records. EDR has provided a Radius Map Report, which is provided in Appendix C. EDR searched the Subject Property and surrounding area for standard environmental records as required by ASTM E1527-05. A complete listing of the databases searched and the radius searched are included in the EDR Radius map report.

SITE	DATABASE
Texaco, Klamath (Target Property) Highway 169 299 Klamath, CA. 95548 Site 1 of 4 in Cluster	LUST: EDR ID S101315958 EPA ID N/A
Texaco, Klamath (Target Property) 299 169 Klamath, CA 95548 Site 2 of 4 in Cluster	HIST CORTESE: EDR ID S105024310 LUST: EPA ID N/A
Tour Thru Tree Gas Station (Target Property) 299 Highway 169, Klamath, CA. 95548 Site 3 of 4 in Cluster	UST: EDR ID U003778638 EPA ID N/A
Klamath Mobil Station (Target Property) 299 State Highway 169 Klamath, CA 95548 Site 4 of 4 in Cluster	HIST UST: EDR ID U001611978 EPA ID N/A
Yurok Indian Reservation Del Norte County, CA	INDIAN RESERV: EDR ID CIND100241
Green Diamond Resource Company 200 Klamath Mill Road Klamath, CA 95548	AST: EDR ID A100215931

4.2 Additional Environmental Record Sources

A State of California State Water Resources Control Board GeoTracker case summary (T0601500031) dated 4/27/2007 indicated the Subject Property had completed its cleanup of a LUST, and that the case was closed. Selected regulatory activities occurred as follows:

DATE	ACTION
2/21/1992	Leak Discovery, Leak Stopped, Leak Reported, Notification Proposition 65
6/4/2002	Soil and Water Investigation Workplan
12/1/2002	Soil and Water Investigation Report
6/15/2003 to 8/1/2006	Quarterly Monitoring Report Soil and investigation report
4/17/2007	Case Closed

In 1997, the original tanks were removed and it was discovered that there was significant amount of product that had leaked from the 2,000 gallon underground storage tank. There was also significant staining in the area next to and around the 500 gallon used oil UST. The soil was over excavated, allowed to aerate, and was redistributed on an adjacent property. In 2002, it was determined that a ground water monitoring plan be initiated to determine the extent of any groundwater contamination that may have occurred. New tanks were installed in 1998, and in 2002 the business ceased to exist.

According to the County of Del Norte County, the following tanks were installed and/or removed:

TANK	INSTALLED	REMOVED
500 Gallon Steel Single Walled Oil Waste	1967	1997
2,000 Gallon Steel Single Walled Diesel Tank	1974	1997
10,000 Gallon Steel Single Walled Gas Tank	1980	1997
10,000 Gallon Steel Single Lined Gas Tank	1983	1997
10,000 Gallon Double Walled Fiberglass Gas Tank, Regular Unleaded	1998	In Place

5,000 Gallon Double Walled Fiberglass Gas tank, Super Unleaded (1/2 of 10,000 gallon tank)	1998	In Place
5,000 Gallon Double Walled Fiberglass Gas tank, Super Unleaded (1/2 of 10,000 gallon tank)	1998	In Place

In 2000, the County of Del Norte County issues a warning letter to then Operators, Gary and Bianca Hill, regarding the tank and piping monitoring system being inoperative. In 2002, the business was no longer in operation. After a foreclosure from the Hill's, the original owner, Harold Del Ponte, regained ownership of the property. The station has been inoperative since 2002.

A letter dated June 10, 1992, addresses to Mr. Doug Shaw, regarding the Texaco Station, and was discussing the visible spillage from the diesel tank and the used oil collection tank in the back of the station. The letter was addressed from Christine Wright-Shacklett, Engineering Geologist from the California Regional Water Quality Control Board. The letter instructs the Operator to conduct soil excavations on the areas of concern, and to have the soils analyzed for petroleum contaminates prior to removal and disposal. On September 5th, 1997, LACO Associates produced a UST removal and soil excavation Workplan. The over excavated soil was to be aerated and deposited on a neighboring property owned by Harold Del Ponte. However, on my site visit, there is a pile of soil on the property that appears to be over excavation materials.

Chris Watt, Geologist for LACO Associates, confirmed that he conducted the groundwater sampling on the Subject Property during the time period of May 2003 through February 2006. Up to 21 borings and 11 monitoring wells were installed on the property. During the February 6th sampling event, there was no longer product detected in the ground water, and it was recommended to the California Regional Water Quality Control Board that the site investigation be closed. On April 17th, 2007, the California Regional Water Quality Control Board issued a letter that closed the case.

4.3 Physical Setting Sources

The 1997 United States Geological Survey (USGS) 7.5 minute map titled Requa, California, which includes the Subject Property and surrounding areas, was reviewed and is included in Figure 3. The Subject Property has an elevation of 31 feet above mean sea level. The Subject Property is in a flat area that is located approximately 2000 feet east of the Klamath River and 150 feet southwest of Hoppaw Creek. The topography of the area around the Subject Property slopes southwest. The nearest stream shown on the USGS topographic map is Hoppaw Creek, which flows east to west and empties in the Klamath River. The Klamath River flows from south to northwest and is within 2000 feet of the western boundary of the property.

4.4 Historical Use Information on the Property

Information in this section of the report is based on acquisition and review of various historical sources, including historic aerial photographs, historic topographic maps, and interviews with local officials. City directory data and Sanborn Fire insurance maps were/not available with coverage for the Subject Property.

4.4.1 EDR Historic Aerial Photographs

Aerial photographs from 1964, 1974, 1982, 1993, 1998 and 2005 were provided by EDR. Copies of the aerial photographs are included in Appendix D. The aerial photographs were reviewed and the following observations were made:

- 1964: From this photograph, the property is unimproved and unidentifiable in this aerial photograph.
- 1974: From this photograph, there appears to be a building at the location of the Subject Property. Due to poor resolution, there are no discernable details. There is a visible entrance on the north east portion of the property, adjacent to Highway 169. In this photograph, US highway 101 has been diverted and runs adjacent to the Subject Property.
- 1982: From this photograph, there appears to be a building at the location of the Subject Property. There is a visible entrance on the north east portion of the property, adjacent to Highway 169.
- 1993: From this photograph, no discernible roads or structures are visible. This is due to the fact that the resolution of this photograph is low, and the visibility is low.
- 1998: From this photograph, there appears to be a building at the location of the Subject Property. There is a visible entrance on the north east portion of the property, adjacent to Highway 169.
- 2005: From this photograph, there appears to be a building at the location of the Subject Property. One of the gas dispenser islands appears to be visible in this photograph. There is a visible entrance on the north east portion of the property, adjacent to Highway 169.

4.4.2 Other Historic Photographs

A historic aerial photograph from Del Norte County, taken in 1962, shows the vicinity of the Subject Property as vacant and undeveloped land.

4.4.3 Historic Topographic Maps

Historic topographic maps from 1947, 1952, 1966, and 1997 were provided by EDR. Copies of the historic topographic maps are included in Appendix E. The topographic maps were reviewed and the following observations were made:

- 1947: On this topographic map, there is a structure and one developed road visible within the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled “Hoppaw”.

- 1952: On this topographic map, there is a structure and one developed road visible within the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled “Hoppaw”.
- 1966: On this topographic map, there is a structure and one developed road visible within the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled “Hoppaw”. On this map, US highway 101 has been diverted and runs adjacent to the Subject Property.
- 1997: On this topographic map, there is a structure and one developed road visible within the vicinity of the Subject Property. The location of the Subject Property is located in an area on the map labeled “Hoppaw”.

4.4.4 Historic City Directories

Historic city directory was not available with coverage for the town of Klamath. Documentation of the lack of coverage is included in Appendix F.

4.4.5 Sanborn Fire Insurance Maps

Historic Sandborn Fire Insurance Maps were not available with coverage for the town of Klamath. Documentation of the lack of coverage is included in Appendix G.

4.5 Historical Use Information on Adjoining Properties

The properties adjacent to the east and the south are residential. Historically, the surrounding properties remained mostly undeveloped until 1964, when the land to the east was developed for the rerouted US Highway 101.

4.6 Data Failure

Historical records tracking the development for the Subject Property date back to 1958. Topographic maps of the region date back to 1947. The earliest development for this property is shown in the 1947 Klamath Topographic Quad. The County Of Del Norte County’s property records date back to 1958. The available historical data fails to identify the historical uses of the property prior to 1947. This creates a data gap between the years 1940 and 1947. Historic records indicate the modern town of Klamath was first developed in 1851, then was abandoned in 1852. It was reestablished in 1926, and was flooded in 1955 and 1964. After the 1964 flood, most of the town’s inhabitants left.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Subject Property was inspected by Ray Martell of the Yurok Tribe Environmental Program on May 31st, 2013 with the permission of current owner, Judy Del Ponte. The Subject Property is located on a relatively flat terrain, and therefore it was traversed in its entirety by foot. There were no factors that limited access to the site. Photographs from the Site inspection are included in Appendix H.

5.2 General Site Settings

Generally the Subject Property consists of mostly developed land. Most of the Subject Property is paved with asphalt, with the exception of the east portion of the property that has trees and brush growing along the fence line. A portion of the Subject Property has been developed to accommodate a gas station, maintenance shop, canopy, underground petroleum storage tanks, associated piping, dispenser islands and parking (as described in section 2.4).

5.3 Exterior Setting

The former maintenance/retail building is approximately 1,250 square feet in size. One section of the building was formally a service station that had two bays. It is unknown if there were hydraulic lifts in the station. The smaller section of the building is the former retail area. It is approximately a 10 foot x 12 foot area. The building is constructed mainly of cement block. The maintenance shop had been remodeled into a mini-mart style retail area. The floor in the building appears to be 9 inch x 9 inch tiles, a common size for tiles that are manufactured from asbestos.

There are two 10,000 gallon Underground Storage Tanks on the property. They are located in the north end of the property. There are three fill ports, two vent ports, three turbine pump ports and three pump sumps installed. I open the turbine pump sump on each of the three tanks to inspect the pumps, piping and wiring. Upon opening the sump covers, I discovered that the sumps were completely filled with water (see site photographs). The pumps, wiring, piping and associated alarms were completely covered with water and were corroded. The fill ports were not inspected. Three vent pipes exited the roof of the service station on the north side of the building.

There are two pump islands located on the Subject Property. The islands are constructed of cement, and each island contains a single dispenser housing with a total of six gasoline dispensers and two diesel dispensers. There are three vent pipes adjacent to the north end of the building. The piping

There is a tall electric sign on the western edge of the property. There is a light pole located on the northern end of the property. The light pole is directly wired to a utility pole that is located on the north east portion of the adjacent property. This same pole also sends power to the service station. The asphalt on the property is approximately 16,000 square feet in size.

There is a large pile of dirt that is located on the south west corner of the Subject Property. The pile appears to have been placed there mechanically. It is approximately thirty feet long, 4 to 5 feet wide and varies from 2 to 4 feet in height. There is no staining or discoloration associated with the pile. There is no discernable hydrocarbon odor associated on the surface layer of the pile. The pile of soil was unlined and uncovered. The origin of the soil is unknown. However, during the 2002 and 2007 UST excavation, contaminated soil was piled on the property to be transferred to an adjacent lot owned by Harold A. Del Ponte.

At the time of the Site Reconnaissance, there was no observed staining on the Subject Property. There was no observed wilting or discoloration of plants or trees on the Subject Property.

5.4 Interior Observations

There was no access to the interior of the building, therefore all observations were done from outside windows. The former maintenance/retail building is approximately 1,250 square feet in size. One section of the building was formally a service station that had two bays. It is unknown if there were hydraulic lifts in the station. The smaller section of the building is the former retail area. It is approximately a 10 foot x 12 foot area. The building is constructed mainly of cement block. The maintenance shop had been remodeled into a mini-mart style retail area. The floor in the building appears to be 9 inch x 9 inch tiles, a common size for tiles that are manufactured from asbestos.

6.0 INTERVIEWS

6.1 Interviews with Owners

On May 31, 2013, I met with property owner Judy Del Ponte. She stated that the property is currently on the market for sale. She indicated that her late husband, Harold Del Ponte, what the original owner of the gas station. She said that in the 1990's there were new tanks installed because of a leak in the pipes by the apple tree. This tree is in the vicinity of where the 2,000 gallon tank was removed and was discovered to have leaked. She said that new tanks were installed and that there was a couple who bought the property in 2000. There was a family crisis and the couple walked away from the property and were foreclosed on. In 2002 the Del Ponte's regained possession of the Subject Property. The business was never operated after this time. There was water quality and soil monitoring for several years after the property had closed. Mrs. Del Ponte does not recall if there were any hydraulic lifts present in the station.

On June 14, 2013, I spoke with Chris Watt, Geologist for LACO Associates who was contracted to conduct the required groundwater monitoring for petroleum contaminates. He confirmed that he conducted the groundwater sampling on the Subject Property during the time period of May 2003 through February 2006. Up to 21 borings and 11 monitoring wells were installed on the property. During the February 6th sampling event, there was no longer product detected in the ground water, and it was recommended to the California Regional Water Quality Control Board that the site investigation be closed. On April 17th, 2007, the California Regional Water Quality Control Board issued a letter that closed the case.

6.2 Interview with Site Manager

Judy Del Ponte, the Site owner, is also the Site manager, as described in Section 3.7 and 6.1.

6.3 Interviews with Occupants

There are no occupants on the Subject Property. Therefore there was no occupants were available to interview.

6.4 Interviews with Local Government Officials

Yurok Tribal Councilmember, David Gensaw, representing the Requa District stated at his May 19, 2013 district meeting that there were new tanks were installed around 2000. Also that he thought the mini mart was last opened in the late 1990s. He heard that there was a leak in one of the tanks, and that they tested the water for a long time because of it. Mr. A subsequent conversation with Mr. Gensaw stated that there were two hydraulic lifts present in the station prior to it being a mini-mart. He thought that the lifts were still installed, but covered under flooring.

7.0 FINDINGS

The assessment has identified the following environmental findings:

- A State of California State Water Resources Control Board GeoTracker case summary (T0601500031) dated 2/21/1992 indicated the Subject Property had filed a case that there was a Leak Discovery, Leak Stopped, Leak Reported and Notification under Proposition 65.

- A State of California State Water Resources Control Board GeoTracker case summary (T0601500031) dated 4/27/2007 indicated the Subject Property had completed its cleanup of a LUST, and that the case was closed.

- A large pile of soil that was stored on the property from an unknown origin. Documentation findings indicated that the contaminated soil was over excavated and moved to an adjacent property. It is unclear if some of the soil remained piled on the Subject Property. LACO Associates, Consulting Engineers, oversaw the removal of three USTs in 1997. It was discovered that one of the tanks had leaked product, and that was the origin of the soil.

- Yurok Tribal Councilmember, David Gensaw, representing the Requa District stated at his May 19, 2013 district meeting stated that there were two hydraulic lifts present in the station prior to it being a mini-mart. He thought that the lifts were still installed, but covered under flooring.

- The Subject Property was inspected by Ray Martell of the Yurok Tribe Environmental Program on May 31st, 2013. It was discovered that the turbine pump sumps were completely filled with water. It was also noticed that the tile on the floor of the former service station was of the 9 inch by 9 inch square tiles that were commonly found to be made of asbestos.

8.0 OPINION

8.1 Recognized Environmental Concerns and Historic Recognized Environmental Concerns:

Based on the consideration of the following conditions, the following findings would likely rise to the level of regulatory enforcement and for this reason these conditions are all Recognized Environmental Concerns (RECs). In my opinion, the observations stated below rise to the level of Recognized Environmental Concerns (RECs).

- On February 21, 1992, a gasoline spill was reported to the State Of California Water Resources Board. The quantity was not documented, and it was not known what, if any clean up measures were taken.

- In 1992, the State Of California Water Resources Board issued a letter of finding that diesel and waste oil was spilled on the open pavement.

- In 1997, during the removal of three UST's, it was discovered that a leak had occurred under one of the tanks.

- In 2002, the Gas Station was abandoned, and the maintenance of the facility was ignored as evidenced by the findings of the site reconnaissance conducted on May 31, 2013. All three turbine sumps were completely filled with water (section 5.3)

- During the May 31st 2013 site reconnaissance, a large pile of dirt was discovered to be piled on the Subject Property. The pile was unlined and uncovered. It is not known if the pile originated from the over excavated contaminated soil of 2002 or 2007.

8.2 Opinion Regarding Additional Appropriate Investigation:

The obviousness of the presence or likely presence of contamination at the Subject Property, based on the REC's and Historic REC's outlined in section 8.1, it is the opinion of this environmental professional that additional appropriate investigation be conducted.

Qualifications of the environmental professionals that prepared this report are included in Appendix H.

9.0 CONCLUSIONS

We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-05 at the Subject Property, Gas For Less, APN *140-140-12*, near Klamath, California. Any exceptions to, or deletions from, this practice are described in Section 2 of this report. This assessment has revealed the following recognized environmental conditions in connection with the property:

This assessment has revealed historical recognized environmental conditions in connection with the property:

- The Subject Property had two 10,000 gallon, one 2,000 gallon and one 500 UST that contained petroleum products that were installed between 1967 and 1983. On February 21, 1992, a gasoline spill was reported to the State Of California Water Resources Board. The quantity was not documented, and it was determined that over excavation of contaminated soil was necessary. In 1997, all the USTs tanks were removed from the Subject Property. The tanks were replaced with what was then modern tanks. At that time, it was determined that the 2,000 gallon tank had leaked. Environmental monitoring occurred between 2002 and 2007. In 2007, the Water Quality Resources Board determined that the site no longer required monitoring.

- That the former service station had two hydraulic lifts installed, and were in use during the 1970's through the 1990's. In the 1990's, the service station portion was converted over to a mini-mart, and the flooring was replaced with what are 9 inch x 9 inch tiles. The style and size of the tile is of the common type that historically have been manufactured from asbestos. By 2002 the mini-mart was closed, however, no one can recall if the hydraulic lifts had been removed or simply covered over with the tile.

- The UST tanks that are currently installed appear to have at a minimum, the turbine sumps completely filled with water. Documentation shows that the tanks have been empty, however, the excess amounts of water could displace any petroleum that may have been left in the tanks.

- A large pile of soil that was stored on the property from an unknown origin. Documentation findings indicated that the contaminated soil was over excavated and moved to an adjacent property. It is unclear if some of the soil remained piled on the Subject Property.

10.0 DEVIATIONS

There were no significant deviations from ASTM E 1527-05.

11.0 ADDITIONAL SERVICES

No additional environmental services were provided under this contract.

12.0 REFERENCES

ASTM, 2005. E 1527-05 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process.

Environmental Data Resources (EDR), Radius Map Report

Environmental Data Resources (EDR), Aerial Photograph Decade package

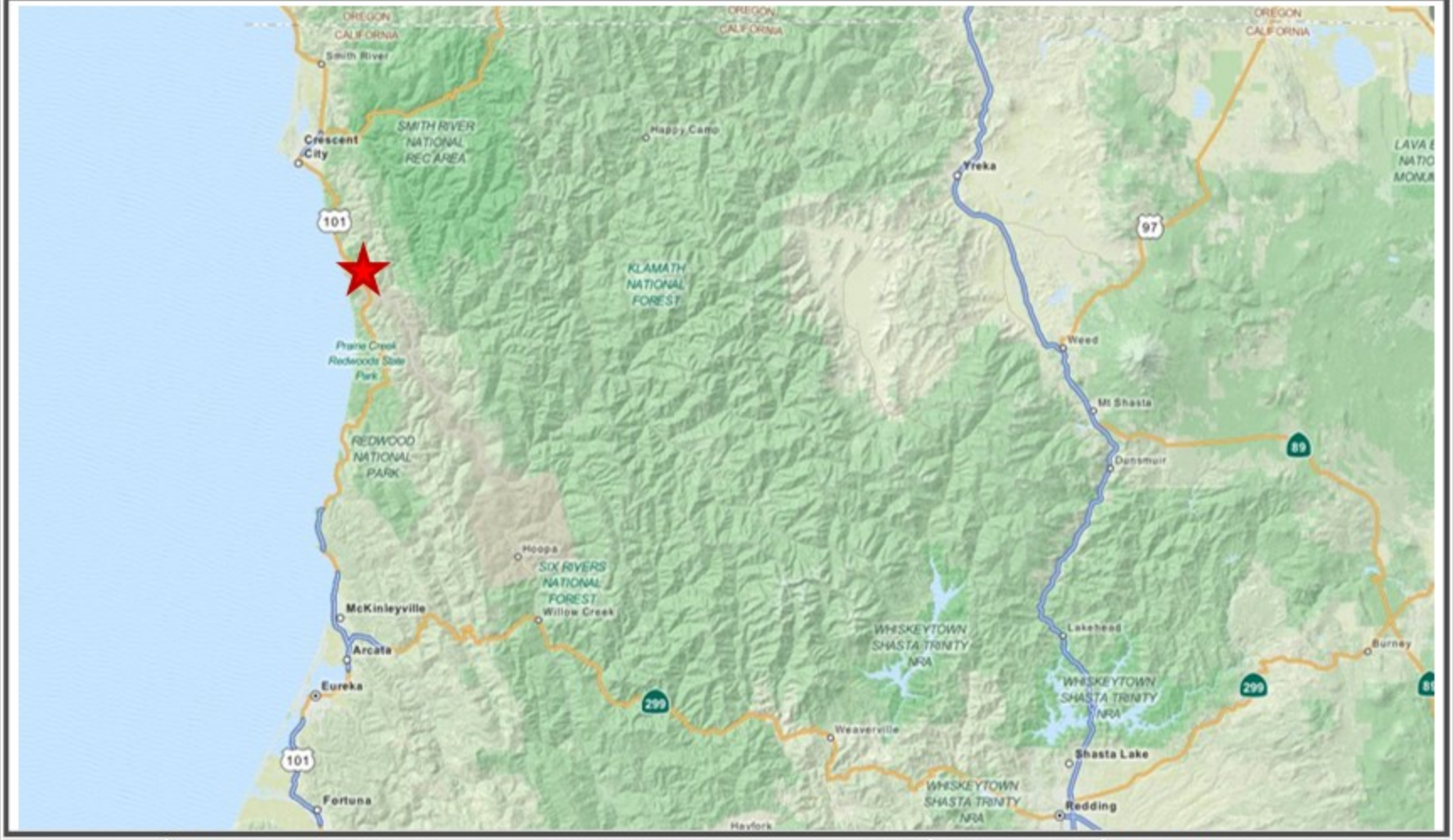
Environmental Data Resources (EDR), Historic Topographic Maps

Environmental Data Resources (EDR), City Directory Abstract

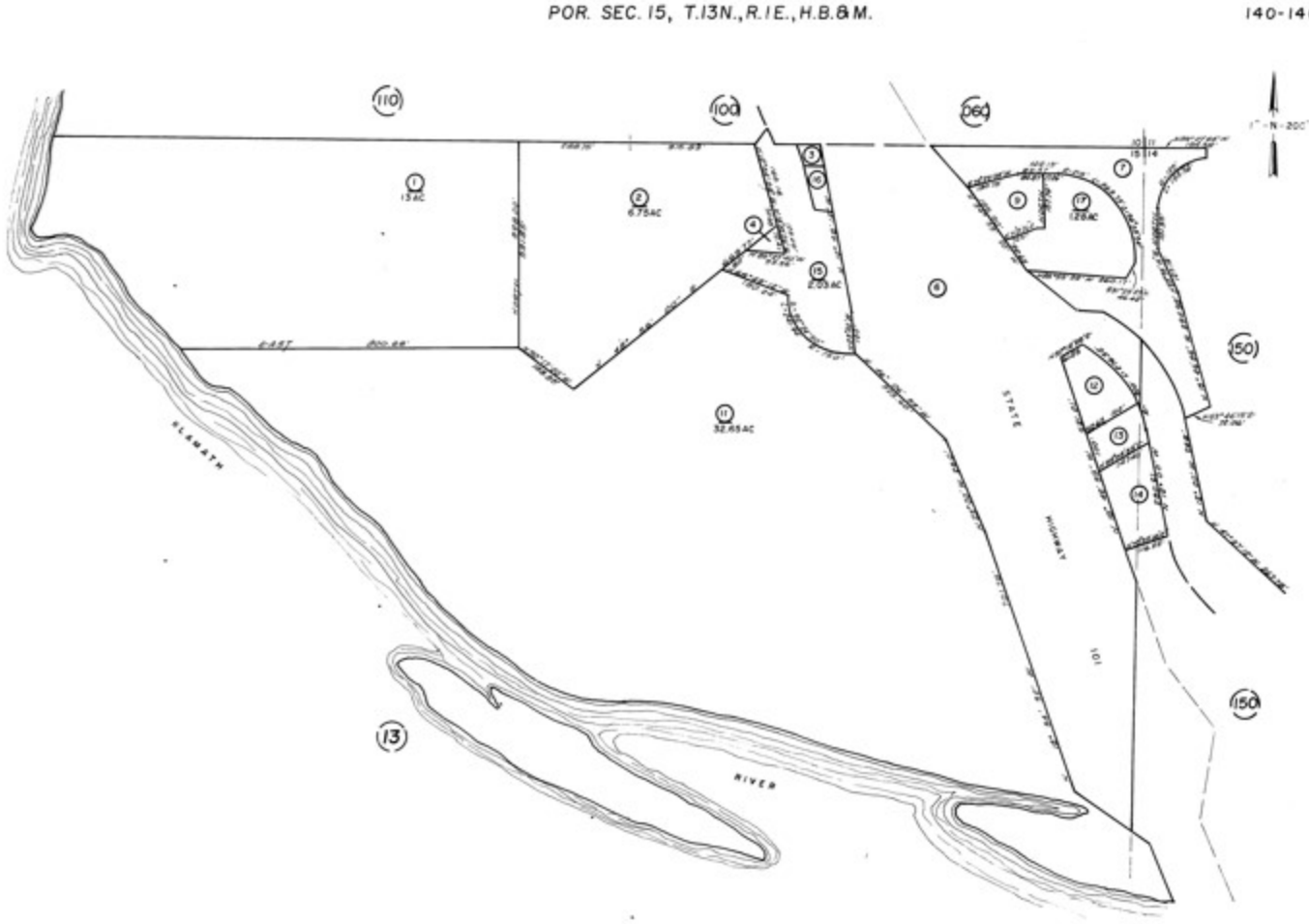
Environmental Data Resources (EDR), Certified Sanborn Map Report

United States Geologic Service (USGS), date, 7.5 minute topographic quadrangle Requa, California

FIGURES



Subject:	Figure 1	Author:	YTEP
Summary: Site location map		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Figure 1



Subject:	Figure 2	Author:	YTEP
Summary: Del Norte County Parcel Map		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Figure 2

Subject:	Figure 3	Author:	YTEP
Summary: 1966 USGS 7.5 MINUTE TOPOGRAPHIC MAP		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Figure 3

APPENDIX A

EDR ENVIRONMENTAL LIEN SEARCH RESULTS

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.8S
January 04, 2013

The EDR Environmental LienSearch™ Report

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

Gas For Less
299 State Highway 169
Klamath, CA 95548

RESEARCH SOURCE

Source 1: Del Norte County, California Assessor

Source 2: Del Norte County, California Recorder

PROPERTY INFORMATION

Deed 1:

Type of Deed: Quitclaim Deed

Title is vested in: Harold A. Del Ponte, Trustee of the Harold A. Del Ponte Revocable Trust dated 05/07/1992

Title received from: Harold Del Ponte, a married man, as his sole and separate property

Deed Dated: 03/08/2007

Deed Recorded: 03/13/2007

Instrument: 20071429

Legal Description: All that certain piece or parcel of land being a portion of the Northwest Quarter of the Northwest Quarter of Section 14 and of the Northeast Quarter of the Northeast Quarter of Section 15, both in Township 13 North, Range 1 East, Humboldt Meridian, situate and lying in the County of Del Norte, State of California.

Legal Current Owner: Harold A. Del Ponte, Trustee of the Harold A. Del Ponte Revocable Trust dated 05/07/1992

Property Identifiers: 140-140-12

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found ☐ Not Found ☒

If found:

1st Party:

2nd Party:

Dated:
Recorded:
Book:
Page:
Docket:
Volume:
Instrument:
Comments:
Miscellaneous:

EDR Environmental LienSearch™ Report

DEED EXHIBIT

2

Doc # 20071429
Page 1 of 2
Date: 3/13/2007 01:06P
Filed by: SCHACH GENE
Filed & Recorded in Official Records
of COUNTY OF DEL NORTE
VICKI L. FRAZIER
COUNTY CLERK-RECORDER
Fee: $10.00

10

RECORDING REQUESTED BY
AND WHEN RECORDED
RETURN TO AND MAIL TAX
STATEMENTS TO:

HAROLD DEL PONTE
C/O JUDY DEL PONTE
PO BOX 35
KLAMATH CA 95548

APN: 140-140-12

DOCUMENTARY TRANSFER TAX $ (no tax due)
Transfer to a revocable trust for benefit of Grantor
(Rev. & Tax. Code § 11930)
The undersigned Grantor declares

SPACE ABOVE FOR RECORDER'S USE

Quitclaim Deed

I, **Harold Del Ponte, a married man, as his sole and separate property,** quitclaim to **Harold A. Del Ponte, Trustee of the Harold A. Del Ponte Revocable Trust dated May 7, 1992,** all right, title and interest I may have in the real property situated in the County of Del Norte, State of California, described as follows:

SEE EXHIBIT "A" ATTACHED HERETO

Dated: March 8, 2007

X Harold Del Ponte By
HAROLD DEL PONTE

Hope M. Reha
Witness #1

Mark A. Mellott
Witness #2

STATE OF CALIFORNIA
COUNTY OF DEL NORTE

ON MARCH 8, 2007, BEFORE ME, GENE SCHACH, A NOTARY PUBLIC, PERSONALLY APPEARED **HAROLD DEL PONTE,** PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE Gene Schach

GENE SCHACH
Commision # 1497082
Notary Public - California
Del Norte County
My Comm. Expires Oct 29, 2010

GENE SCHACH
Commision # 1497082
Notary Public - California
Del Norte County
My Comm. Expires Oct 29, 2010

EXHIBIT 'A'

That portion of the northwest quarter of the northwest quarter of Section 14 and of the northeast quarter of northeast quarter of Section 15, both in Township 13 North, Range 1 East, Humboldt Meridian, described as follows:

BEGINNING at a point 539.41 feet south and 201.99 feet west of the northeast corner of said Section 15, said point being on the easterly line of the land conveyed to the State of California by deed recorded June 7, 1963 in Book 90 of Official Records, page 484, Del Norte County records; and running
thence south 20 degrees 04 minutes 05 seconds east, 521.01 feet to the southerly line of the land conveyed to Harold Del Ponte and wife by deed recorded June 22, 1966 in Book 120 of Official Records, page 470, Del Norte County records;
thence north 69 degrees 17 minutes 39 seconds east, 116.22 feet to a point on the westerly line of land conveyed to the State of California in Parcel One of the deed recorded December 18, 1963 in Book 95 of Official Records, page 199, Del Norte County records;
thence along said westerly line, northerly along a 400 foot radius curve to the right tangent to a line that bears north 15 degrees 51 minutes 25 seconds west through an angle of 2 degrees 29 minutes 59 seconds, a distance of 17.45 feet;
thence continuing along said westerly line, north 13 degrees 21 minutes 26 seconds west, 268.00 feet;
thence continuing along said westerly line, northwesterly along a 300 foot radius curve to the left, tangent to the last described course, through an angle of 52 degrees 46 minutes 22 seconds, a distance of 276.30 feet to a point on the southeasterly line of the land conveyed to Arthur G. Wright and wife by deed recorded October 2, 1935 in Book 54 of Deeds, page 149, Del Norte County records;
thence along said southeasterly line, south 65 degrees west, 52.83 feet to a point from which the point of beginning bears south 13 degrees 03 minutes 27 seconds west;
thence south 13 degrees 03 minutes 27 seconds west, 12.36 feet to the point of beginning.

EXCEPT THEREFROM that portion thereof lying southerly of the northerly line of the land conveyed to Donald W. Waldon and wife by deed recorded November 21, 1969 in Book 145 of Official Records, page 570.

APN: 140-140-12

APPENDIX B

ENVIRONMENTAL QUESTIONNAIRES

Regua Dist. Mtg.

Sign-in 5-19-13

Sandra Benson
Bill Sanderson
Tamara Benson
Margaret Caudwell
Ray Martell YTCP
Frank Eisele
Patricia Eisele
Alma Benson
Sammy Benson
John Wolfe
Georgia Van Mechelen
Paul Van Mechelen
Tammy Benson
Regina Benson
Mason Van Mechelen
Francisco Benson
Tony Wilson

Yurok Tribe Environmental Program: Environmental Questionnaire

User / Client:

Date: May 31st, 2013

Name: Judy Del Ponte

Title: Owner

Organization: Gas For Less

Status:

■ Client / Owner

☐ Site manager

☐ Occupant

☐ Government Official

☐ Other: *explain*_____

What is the reason the Phase I is required?

YTEP is identifying properties within the Yurok Reservation that may have REC's.

_____

_____

What is the current use of the property?

Abandoned former Mini-Mart, vehicle shop and gas station.

_____

_____

What type of property transaction is this?

☐ Sale

☐ Purchase

☐ Exchange

■ Other: *explain* No transaction, investigatory

Have you engaged a title company or professional to review recorded land title records and lien records?

■ Yes

☐ No

If yes, describe:

Ray Martell of the Yurok Tribe Environmental Program reviewed the environmental records for the gas station.

What were the results of the title review?

Former cleanup activities in the property. Three tanks were replaced in the late 1990's

---

Are any services beyond the requirements of Practice E1527 (Phase I ESA) required?

☐ Yes

■ No

If yes, describe:

Who is the site contact for the property?

Judy Del Ponte, owner

How can the site contact be reached?

707-482-5195

Who is the owner of the property?

Judy Del Ponte

Who are the occupants of the property?

No occupants

_____

_____

Do any of the parties to the property transaction have a required standard scope of service?

■ Yes

☐ No

If yes, describe:

_____

_____

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry?

■ Yes

☐ No

If yes, describe:

Fuel tanks are under state closure

_____

_____

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties?

☒ Yes

☐ No

If yes, describe:

Former gas station that had leaking tanks replaced and the soil was removed. The groundwater was testes for several years afterwards.

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If not, have you considered whether the price difference is due to contamination?

☐ Yes

☒ No

Additional Information:

No reduction in valuation was evaluated

_____

_____

Do you know the past use of this property?

☒ Yes

☐ No

If yes, describe:

For Gas station, service station and mini-mart

_____

_____

Do you know of specific chemicals that are present or once were present at the property?

■ Yes

☐ No

If yes, describe:

Petroleum products

_____

_____

Do you know of any spills of other chemical releases that have taken place at the property?

■ Yes

☐ No

If yes, describe:

Late 1990's a leak happened when one of the tanks was removed (according to records, the 2000 gallon diesel tank).

_____

_____

Do you know of any environmental clean ups that have taken place at the property?

■ Yes

☐ No

If yes, describe:

In the mid 2000's, soil was removed.

_____

_____

As the user of the ESA, based on your knowledge and experience related to the property, are there any indicators that point to the likely presence of contamination at the property?

■ Yes

☐ No

If yes, describe:

There was a gas leak in the mid 2000's

_____

_____

APPENDIX C

EDR RADIUS MAP REPORT

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.2s
December 28, 2012

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

299 STATE HIGHWAY 169
KLAMATH, CA 95548

COORDINATES

Latitude (North):	41.5227000 - 41° 31' 21.72''
Longitude (West):	124.0328000 - 124° 1' 58.08''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	413826.8
UTM Y (Meters):	4597086.5
Elevation:	31 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	41124-E1 REQUA, CA
Most Recent Revision:	1966

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2009, 2010
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
TEXACO, KLAMATH HIGHWAY 169 299 KLAMATH, CA	LUST	N/A
TEXACO, KALAMATH 299 169 KALMATH, CA 95548	HIST CORTESE LUST Status: Completed - Case Closed	N/A
TOUR THRU TREE GAS STATION 299 HWY 169 KLAMATH, CA 95548	UST	N/A
KLAMATH MOBIL STATION 299 STATE HIGHWAY 169 KLAMATH, CA 95548	HIST UST	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

CERCLIS ---------- Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP ---------- CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls
LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ..... EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ..... Solid Waste Information System
WDS ..... Waste Discharge System

State and tribal leaking storage tank lists

LUST ..... Geotracker's Leaking Underground Fuel Tank Report
SLIC ..... Statewide SLIC Cases
INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST ..... Underground Storage Tanks on Indian Land
FEMA UST ..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP ..... Voluntary Cleanup Program Properties
INDIAN VCP ..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI ..... Open Dump Inventory
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
WMUDS/SWAT ..... Waste Management Unit Database
SWRCY ..... Recycler Database
HAULERS ..... Registered Waste Tire Haulers Listing
INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL ..... Clandestine Drug Labs
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
Toxic Pits ..... Toxic Pits Cleanup Act Sites
CDL ..... Clandestine Drug Labs
US HIST CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

SWEEPS UST	SWEEPS UST Listing

Local Land Records

LIENS 2	CERCLA Lien Information
LIENS	Environmental Liens Listing
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing

Other Ascertainable Records

RCRA-NonGen	RCRA - Non Generators
DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
CA BOND EXP. PLAN	Bond Expenditure Plan
NPDES	NPDES Permits Listing
UIC	UIC Listing
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
Notify 65	Proposition 65 Records
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
ENF	Enforcement Action Listing
HAZNET	Facility and Manifest Data
EMI	Emissions Inventory Data
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST	EPA WATCH LIST
US AIRS	Aerometric Information Retrieval System Facility Subsystem
PRP	Potentially Responsible Parties
US FIN ASSUR	Financial Assurance Information
2020 COR ACTION	2020 Corrective Action Program List
PCB TRANSFORMER	PCB Transformer Registration Database

PROC Certified Processors Database
MWMP Medical Waste Management Program Listing
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
HWT Registered Hazardous Waste Transporter Database
HWP EnviroStor Permitted Facilities Listing
Financial Assurance Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal registered storage tank lists

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN DIAMOND RESOURCE COMPANY	200 KLAMATH MILL ROAD	NNW 0 - 1/8 (0.117 mi.)	5	12

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

INDIAN RESERV: This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there

is 1 INDIAN RESERV site within approximately 1 mile of the target property.

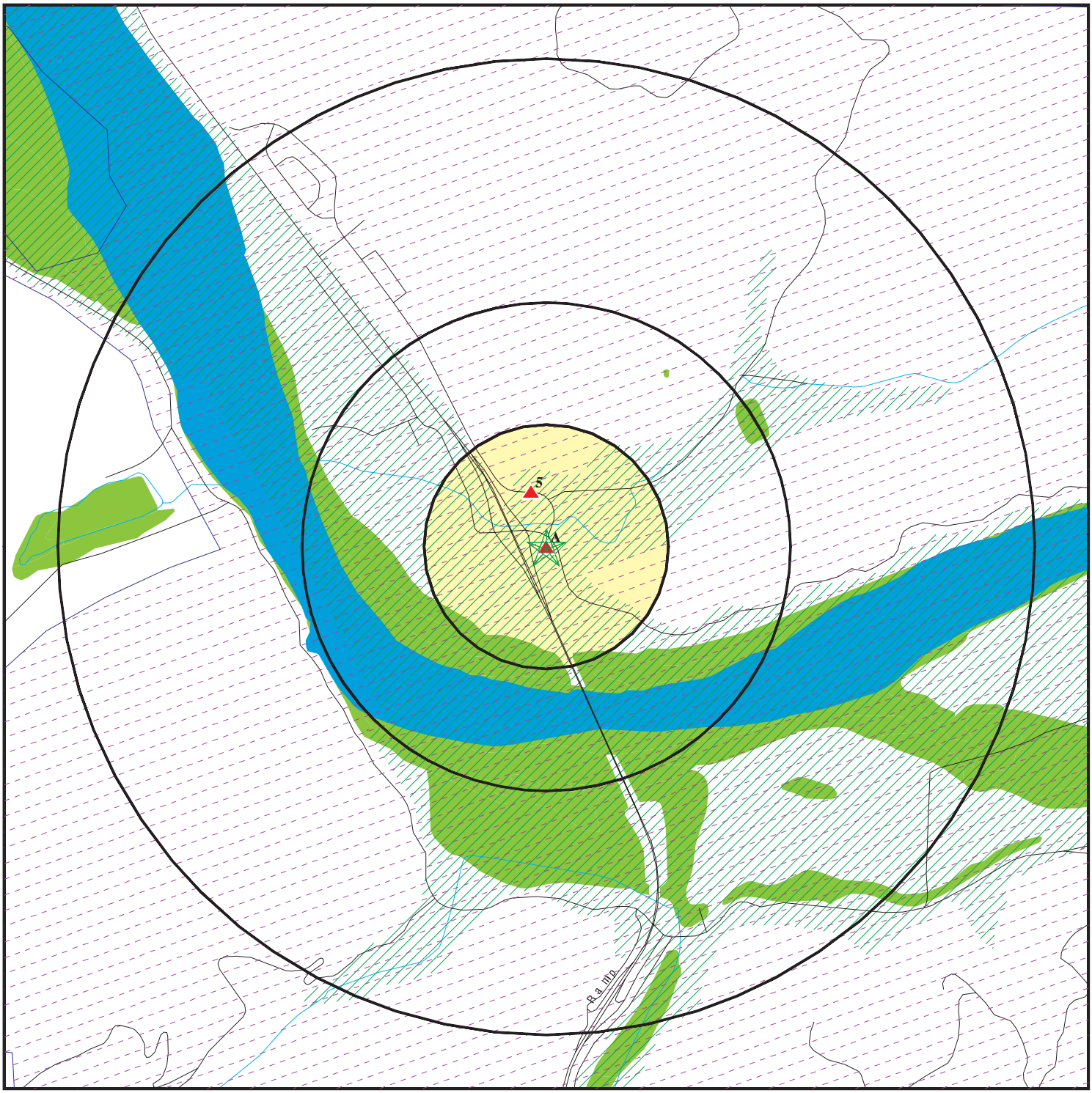
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YUROK INDIAN RESERVATION		0 - 1/8 (0.000 mi.)	0	12

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 30 records.

Site Name	Database(s)
DON'S GAS	HIST CORTESE
USAF REQUA STATION	HIST CORTESE
KLAMATH STP	HIST CORTESE
DON'S GAS	LUST, SWEEPS UST
KLAMATH TEXACO STATION	SWEEPS UST
KLAMATH CENTRAL OFFICE	SWEEPS UST
KLAMATH MICROWAVE	SWEEPS UST
MARGARET KEATING SCHOOL	SWEEPS UST
CALIFORNIA DEPT OF FORESTRY & FIRE	SWEEPS UST
YUROK MERCURY SPILL	CERCLIS
RIVERSIDE RV PARK	LUST
CDOT KLAMATH YARD	LUST
GTE KLAMATH (Z-33) MICROWAVE WEST	UST
ARROW MILLS SITE	HIST UST
MARGARET KEATING SCHOOL	HIST UST
SIMPSON KLAMATH LOGGING	HIST UST
KLAMATH FFS	HIST UST
IDLEWILD MAINT. STAT.-CALTRANS	AST
ALDER CAMP	AST
MAINTENANCE FACILITY	AST
RED MOUNTAIN LOOKOUT	AST
ARROW MILLS-WWDS	WMUDS/SWAT
MCBETH SITE 1	US BROWNFIELDS
SIMPSON TIMBER COMPANY KLAMATH SWD	SLIC
SIMPSON TIMBER COMPANY - ARROW MIL	SLIC
PEM-MEY	INDIAN UST
OLD TOWN UST	INDIAN UST
REQUA AFS/FAA	INDIAN LUST
SIMPSON LUMBER COMPANY	ENVIROSTOR
"U. S. AIR FORCE, REQUA STATION"	ENVIROSTOR

OVERVIEW MAP - 3484334.2s



0 1/4 1/2 1 Miles

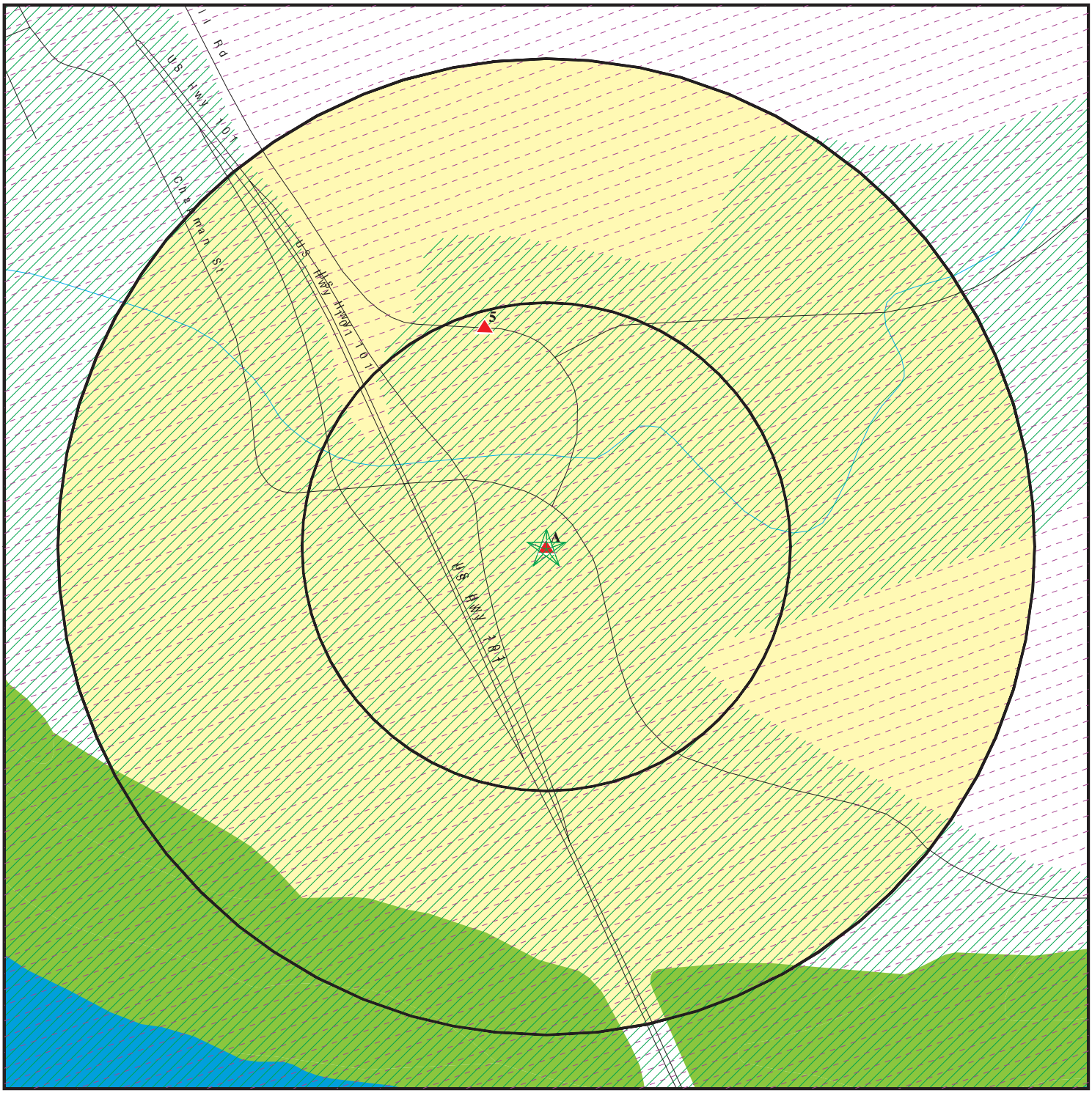
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

N

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Gas For Less ADDRESS: 299 State Highway 169 Klamath CA 95548 LAT/LONG: 41.5227 / 124.0328	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY #: 3484334.2s DATE: December 28, 2012 9:58 am

DETAIL MAP - 3484334.2s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Gas For Less	CLIENT: Yurok Tribe
ADDRESS: 299 State Highway 169 Klamath CA 95548	CONTACT: Ray Martell
LAT/LONG: 41.5227 / 124.0328	INQUIRY #: 3484334.2s DATE: December 28, 2012 9:59 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	2	0	0	0	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250	1	0	0	NR	NR	NR	1
SWEEPS UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500	1	0	0	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		1	0	0	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **TEXACO, KLAMATH** **LUST** **S101315958**
Target **HIGHWAY 169 299** **N/A**
Property **KLAMATH, CA**

Site 1 of 4 in cluster A

Actual:
31 ft.

LUST REG 1:
Region: 1
Facility ID: 1TDN039
Staff Initials: LMB

A2 **TEXACO, KALAMATH** **HIST CORTESE** **S105024310**
Target **299 169** **LUST** **N/A**
Property **KALMATH, CA 95548**

Site 2 of 4 in cluster A

Actual:
31 ft.

CORTESE:
Region: CORTESE
Facility County Code: 8
Reg By: LTNKA
Reg Id: 1TDN039

LUST:
Region: STATE
Global Id: T0601500031
Latitude: 41.5229049905756
Longitude: -124.032876491547
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/17/2007
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Worker: ZZZ
Local Agency: DEL NORTE COUNTY
RB Case Number: 1TDN039
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:
Global Id: T0601500031
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: lrivera@waterboards.ca.gov
Phone Number: 7075762220

Global Id: T0601500031
Contact Type: Local Agency Caseworker
Contact Name: Brian McNally
Organization Name: DEL NORTE COUNTY
Address: 981 H Street, Suite 110
City: CRESCENT CITY
Email: Not reported

TEXACO, KALAMATH (Continued) **S105024310**

Phone Number: Not reported

LUST:

Global Id: T0601500031
Action Type: ENFORCEMENT
Date: 08/01/2002
Action: File review

Global Id: T0601500031
Action Type: ENFORCEMENT
Date: 03/21/2003
Action: File review

Global Id: T0601500031
Action Type: RESPONSE
Date: 08/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 08/01/2006
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 06/04/2002
Action: Soil and Water Investigation Workplan

Global Id: T0601500031
Action Type: RESPONSE
Date: 12/01/2002
Action: Soil and Water Investigation Report

Global Id: T0601500031
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 11/01/2005
Action: Monitoring Report - Quarterly

TEXACO, KALAMATH (Continued) **S105024310**

Global Id: T0601500031
Action Type: RESPONSE
Date: 02/01/2006
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 12/22/2005
Action: Soil and Water Investigation Report

Global Id: T0601500031
Action Type: ENFORCEMENT
Date: 02/21/1992
Action: Notification - Proposition 65

Global Id: T0601500031
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Staff Letter

Global Id: T0601500031
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0601500031
Action Type: RESPONSE
Date: 06/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 06/30/2005
Action: Soil and Water Investigation Report

Global Id: T0601500031
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0601500031
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0601500031
Action Type: ENFORCEMENT
Date: 08/08/2002
Action: Staff Letter

Global Id: T0601500031
Action Type: ENFORCEMENT

TEXACO, KALAMATH (Continued) **S105024310**

Date: 09/25/2003
Action: Staff Letter

Global Id: T0601500031
Action Type: RESPONSE
Date: 03/10/2004
Action: Soil and Water Investigation Report

Global Id: T0601500031
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0601500031
Action Type: RESPONSE
Date: 05/01/2006
Action: Monitoring Report - Quarterly

A3 **TOUR THRU TREE GAS STATION** **UST** **U003778638**
Target **299 HWY 169** **N/A**
Property **KLAMATH, CA 95548**

Site 3 of 4 in cluster A

Actual:
31 ft.

UST:
Facility ID: 08-000-000259
Latitude: 41.5229
Longitude: -124.0327

A4 **KLAMATH MOBIL STATION** **HIST UST** **U001611978**
Target **299 STATE HIGHWAY 169** **N/A**
Property **KLAMATH, CA 95548**

Site 4 of 4 in cluster A

Actual:
31 ft.

HIST UST:
Region: STATE
Facility ID: 00000010071
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: WILLIAM MEADOR
Telephone: 7074825971
Owner Name: HAROLD DEL PONTE
Owner Address: 400 HIGHWAY 169
Owner City,St,Zip: KLAMATH, CA 95548

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual

KLAMATH MOBIL STATION (Continued) **U001611978**

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

IND RES **YUROK INDIAN RESERVATION** **INDIAN RESERV** **CIND100241**
Region **N/A**

YUROK INDIAN RESERVATION (County), CA

< 1/8
1 ft.

INDIAN RESERV:
Feature: Indian Reservation
Name: Yurok Indian Reservation
Agency: BIA
State: CA

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5 **GREEN DIAMOND RESOURCE COMPANY** **AST** **A100215931**
NNW **200 KLAMATH MILL ROAD** **N/A**
< 1/8 **KLAMATH, CA 95548**
0.117 mi.
619 ft.

Relative:
Higher

Actual:
37 ft.

AST:
Owner: GREEN DIAMOND RESOURCE CO.
Total Gallons: 37,000
Certified Unified Program Agencies: Del Norte

Count: 30 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GASQUET	A100176263	IDLEWILD MAINT. STAT.-CALTRANS	15600 HWY. 199	95548	AST
KALMATH	S105024307	DON'S GAS	15880 101	95548	HIST CORTESE
KALMATH	S105024306	USAF REQUA STATION	PJ MURPHY MEM DR	95548	HIST CORTESE
KALMATH	S105024304	KLAMATH STP	NEW KLAMATH TOWNSITE	95548	HIST CORTESE
KLAMATH	S104163410	DON'S GAS	15880 HWY 101 S	95548	LUST, SWEEPS UST
KLAMATH	S104857253	RIVERSIDE RV PARK	HIGHWAY 101 17505		LUST
KLAMATH	S105181008	SIMPSON TIMBER COMPANY KLAMATH SWD	HIGHWAY 101	0	SLIC
KLAMATH	S102426457	CDOT KLAMATH YARD	711 HWY 101	95548	LUST
KLAMATH	S101479993	SIMPSON LUMBER COMPANY	HWY 101 & ROUTE169	95548	ENVIROSTOR
KLAMATH	A100340056	ALDER CAMP	1400 ALDER CAMP ROAD	95548	AST
KLAMATH	1015726493	MCBETH SITE 1	23 ALDER LN	95548	US BROWNFIELDS
KLAMATH	U001611971	ARROW MILLS SITE	#1 ARROW MILLS ROAD	95548	HIST UST
KLAMATH	S106928237	KLAMATH TEXACO STATION	PO BOX 417	95548	SWEEPS UST
KLAMATH	1009393263	PEM-MEY	125 EHLERS RD	95548	INDIAN UST
KLAMATH	S106928235	KLAMATH CENTRAL OFFICE	16046 S HIGHWAY 101	95548	SWEEPS UST
KLAMATH	S110326387	"U. S. AIR FORCE, REQUA STATION"	P J MURPHY MEMORIAL DRIVE OFF	95548	ENVIROSTOR
KLAMATH	S106928236	KLAMATH MICROWAVE	KLAMATH AFB	95548	SWEEPS UST
KLAMATH	S106929066	MARGARET KEATING SCHOOL	MINOT CREEK RD	95548	SWEEPS UST
KLAMATH	U001611979	MARGARET KEATING SCHOOL	MINOT CREEK RD.	95548	HIST UST
KLAMATH	A100338464	MAINTENANCE FACILITY	1409 P.J. MURPHY DRIVE	95548	AST
KLAMATH	A100338043	RED MOUNTAIN LOOKOUT	RED MOUNTAIN LOOKOUT	95548	AST
KLAMATH	U004048944	GTE KLAMATH (Z-33) MICROWAVE WEST	REDWOOD NATIONAL PARK		UST
KLAMATH	U001611982	SIMPSON KLAMATH LOGGING	#1 SAWMILL ROAD	95548	HIST UST
KLAMATH	S106923842	CALIFORNIA DEPT OF FORESTRY & FIRE	TERWER VALLEY RD	95548	SWEEPS UST
KLAMATH	S105180609	SIMPSON TIMBER COMPANY - ARROW MIL	TERWER ROAD	0	SLIC
KLAMATH	U001611976	KLAMATH FFS	TERWER VALLEY ROAD	95548	HIST UST
KLAMATH	1011869666	OLD TOWN UST	UNAVAILABLE	95548	INDIAN UST
KLAMATH	1012125272	REQUA AFS/FAA	XXX	95548	INDIAN LUST
KLAMATH	S103442773	ARROW MILLS-WWDS	TERWER ROAD	95548	WMUDS/SWAT
WEITCHPEC	1009908228	YUROK MERCURY SPILL	END OF WEITCHPEC SCHOOL ROAD	95548	CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 70

Source: EPA
Telephone: N/A
Last EDR Contact: 10/11/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 70

Source: EPA
Telephone: N/A
Last EDR Contact: 10/11/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 70

Source: EPA
Telephone: N/A
Last EDR Contact: 10/11/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011
Date Data Arrived at EDR: 02/27/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 14

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/09/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011
Date Data Arrived at EDR: 02/27/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 14

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 07/24/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 104

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 07/24/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 104

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/06/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/06/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/19/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 62

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/01/2012
Date Data Arrived at EDR: 08/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 75
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/30/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/07/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 916-327-5092
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 75
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/02/2012
Date Data Arrived at EDR: 08/03/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 94

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/01/2012
Date Data Arrived at EDR: 08/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 75

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/07/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 39

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 14
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/06/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 9
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/12/2012
Number of Days to Update: 23
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 07/09/2012
Date Data Arrived at EDR: 07/12/2012
Date Made Active in Reports: 09/06/2012
Number of Days to Update: 56
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 12/14/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/11/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 54

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/06/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/10/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 11/29/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/06/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/18/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 62

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 03/14/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 92

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/29/2012
Next Scheduled EDR Contact: 01/07/2013
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/19/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/19/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011
Date Data Arrived at EDR: 12/13/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 79

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/30/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/14/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/21/2012
Next Scheduled EDR Contact: 12/31/2012
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/19/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 10/02/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012
Date Data Arrived at EDR: 01/19/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 33

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 12/24/2012
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011
Date Data Arrived at EDR: 08/23/2011
Date Made Active in Reports: 10/03/2011
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/28/2012
Next Scheduled EDR Contact: 01/07/2013
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/18/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/15/2012
Date Data Arrived at EDR: 10/16/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 22
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/16/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/28/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 36
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/18/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 32

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/18/2012
Date Data Arrived at EDR: 01/27/2012
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 01/18/2012
Date Data Arrived at EDR: 01/27/2012
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Annually

EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/13/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 21

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/16/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/09/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 26

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 10/24/2012
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/16/2012
Date Data Arrived at EDR: 08/22/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 42

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 12/14/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/10/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 27

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Semi-Annually

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/22/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 42

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 18

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/28/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/10/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 40

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/26/2012
Date Data Arrived at EDR: 06/27/2012
Date Made Active in Reports: 08/17/2012
Number of Days to Update: 51

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 07/10/2012
Date Data Arrived at EDR: 07/12/2012
Date Made Active in Reports: 09/06/2012
Number of Days to Update: 56

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/28/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 28
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/26/2012
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/22/2012
Date Data Arrived at EDR: 10/23/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 38
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/23/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 10/25/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 36
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/15/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 19

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/15/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/17/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/24/2012
Date Data Arrived at EDR: 07/31/2012
Date Made Active in Reports: 09/14/2012
Number of Days to Update: 45

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 11/09/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/15/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 18
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/26/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/26/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 11/02/2012
Number of Days to Update: 22
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/09/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/08/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 33
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/09/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2012
Date Data Arrived at EDR: 08/30/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/24/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 28

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/24/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 11/02/2012
Number of Days to Update: 38

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/17/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 25

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/13/2012
Date Data Arrived at EDR: 09/18/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/04/2012
Date Data Arrived at EDR: 09/06/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/13/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 19

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/23/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/22/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 36

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/14/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 18

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/14/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 14

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2012
Date Data Arrived at EDR: 10/03/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 20

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 10/01/2012
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/11/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 22

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 42

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/21/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/29/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 27
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 09/20/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 33
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/17/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 10/02/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 19
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/16/2012
Date Data Arrived at EDR: 08/16/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 48
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/20/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 09/20/2012
Number of Days to Update: 31
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/19/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/16/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 12/11/2012
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/07/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/22/2012
Next Scheduled EDR Contact: 02/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/13/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GAS FOR LESS
299 STATE HIGHWAY 169
KLAMATH, CA 95548

TARGET PROPERTY COORDINATES

Latitude (North):	41.5227 - 41° 31' 21.72''
Longitude (West):	124.0328 - 124° 1' 58.08''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	413826.8
UTM Y (Meters):	4597086.5
Elevation:	31 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	41124-E1 REQUA, CA
Most Recent Revision:	1966

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

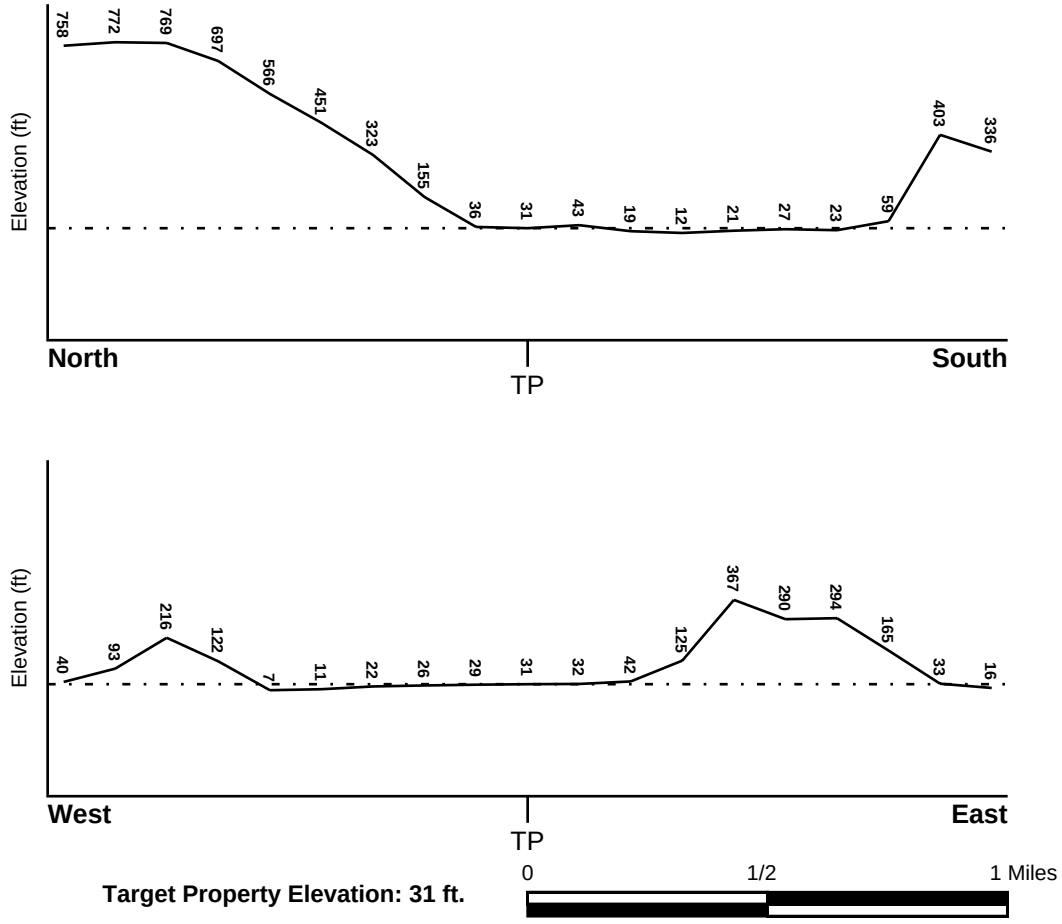
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 31 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
DEL NORTE, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06015C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
REQUA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BIGRIVER
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 5.60
2	6 inches	63 inches	stratified	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
very gravelly - sand
loamy sand

Surficial Soil Types: silt loam
very gravelly - sand
loamy sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
9	USGS3247134	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

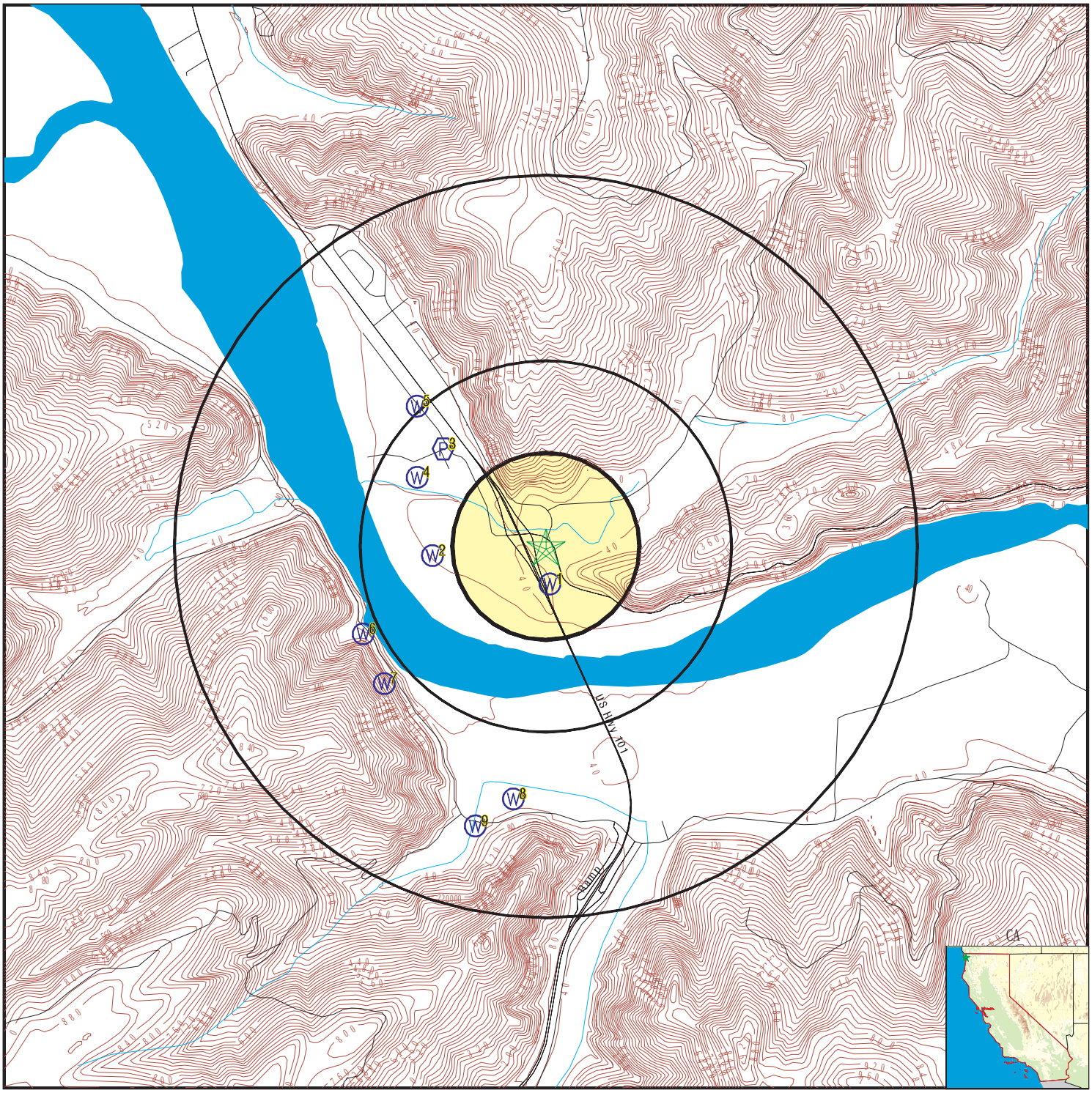
MAP ID	WELL ID	LOCATION FROM TP
3	090605014	1/4 - 1/2 Mile NW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	11203	0 - 1/8 Mile South
2	11204	1/4 - 1/2 Mile West
4	11201	1/4 - 1/2 Mile WNW
5	11198	1/2 - 1 Mile NW
6	11206	1/2 - 1 Mile WSW
7	11205	1/2 - 1 Mile SW
8	CADW40000042603	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 3484334.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Gas For Less	CLIENT: Yurok Tribe
ADDRESS: 299 State Highway 169 Klamath CA 95548	CONTACT: Ray Martell
LAT/LONG: 41.5227 / 124.0328	INQUIRY #: 3484334.2s DATE: December 28, 2012 9:59 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
South
0 - 1/8 Mile
Higher

CA WELLS **11203**

Water System Information:

Prime Station Code:	13N/01E-14D02 H	User ID:	08C
FRDS Number:	0800740001	County:	Del Norte
District Number:	38	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413117.0 1240153.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	0800740		
System Name:	HAROLD DEL PONTE		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

2
West
1/4 - 1/2 Mile
Lower

CA WELLS **11204**

Water System Information:

Prime Station Code:	13N/01E-15B01 H	User ID:	ATT
FRDS Number:	0800615001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUM/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413121.0 1240215.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01 - PRIMARY		
System Number:	0800615		
System Name:	Klamath Camper Corral		
Organization That Operates System:	P.O. BOX 729 KLAMATH, CA 95548		
Pop Served:	246	Connections:	102
Area Served:	Not Reported		

3
NW
1/4 - 1/2 Mile
Higher

FRDS PWS **090605014**

Pwsid:	090605014	Epa region:	09
State:	09	County:	Not Reported
Pws name:	Yurok - Requa		
Population Served:	46	Pwssvcconn:	29
PWS Source:	Groundwater		
Pws type:	CWS		
Status:	Active	Owner type:	Native_Am
Facility id:	0605014DS001		
Facility name:	PWS# 0605014 distribution system		
Facility type:	Distribution_system_zone	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

Contact name:	Not Reported		
Original name:	Not Reported		
Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	Not Reported		
Contact city:	Not Reported		
Contact zip:	Not Reported		

Facility id:	0605014EP001		
Facility name:	Entry Point to PWS# 0605014 distribution system		
Facility type:	Common_headers	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

Facility id:	0605014GW001		
Facility name:	Community Well		
Facility type:	Well	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

Facility id:	0605014ST001		
Facility name:	Storage Tank 1		
Facility type:	Storage	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

Facility id:	0605014TP001		
Facility name:	Community Well Treatment Plant		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, post
Treatment objective:	disinfection		

PWS ID:	090605014		
Date Initiated:	Not Reported	Date Deactivated:	Not Reported
PWS Name:	REQUA COMMUNITY POB 161 KLAMATH, CA 95548		

Addressee / Facility:	Mailing REQUA COMMUNITY P.O. BOX 666 KLAMATH, CA 95548

Facility Latitude:	41 31 36	Facility Longitude:	124 02 13
City Served:	SACRAMENTO IHS		
Treatment Class:	Not Reported	Population:	50

Violations information not reported.

ENFORCEMENT INFORMATION:

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0200748	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	4/1/2002 0:00:00		
Complperen:	4/30/2002 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0300749	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	11/1/2002 0:00:00		
Complperen:	11/30/2002 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0370503	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	9/1/2000 0:00:00		
Complperen:	9/30/2000 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0370504	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	3/1/2000 0:00:00		
Complperen:	3/31/2000 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371081	Contaminant:	TOLUENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371091	Contaminant:	1,1,1-TRICHLOROETHANE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371092	Contaminant:	1,2,4-TRICHLOROBENZENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371093	Contaminant:	CIS-1,2-DICHLOROETHYLENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371094	Contaminant:	XYLENES, TOTAL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371095	Contaminant:	METHYLENE CHLORIDE (DICHLOROMETHANE)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371096	Contaminant:	O-DICHLOROBENZENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371097	Contaminant:	P-DICHLOROBENZENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371098	Contaminant:	VINYL CHLORIDE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371099	Contaminant:	1,1-DICHLOROETHYLENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371100	Contaminant:	STYRENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371101	Contaminant:	1,2-DICHLOROETHANE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371102	Contaminant:	ETHYLBENZENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371103	Contaminant:	CARBON TETRACHLORIDE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371104	Contaminant:	1,2-DICHLOROPROPANE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371105	Contaminant:	TRICHLOROETHYLENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371106	Contaminant:	1,1,2-TRICHLOROETHANE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371107	Contaminant:	TETRACHLOROETHYLENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371108	Contaminant:	MONOCHLOROBENZENE (CHLOROBENZENE)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371109	Contaminant:	BENZENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371111	Contaminant:	TRANS-1,2-DICHLOROETHYLENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371296	Contaminant:	ENDOTHALL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371299	Contaminant:	DALAPON
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371300	Contaminant:	TOXAPHENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371301	Contaminant:	HEPTACHLOR
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371302	Contaminant:	BHC-GAMMA (LINDANE)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371312	Contaminant:	ENDRIN
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371330	Contaminant:	GLYPHOSATE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371346	Contaminant:	DIQUAT
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371376	Contaminant:	HEXACHLOROCYCLOPENTADIENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371378	Contaminant:	HEPTACHLOR EPOXIDE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371380	Contaminant:	2,3,7,8-TCDD (DIOXIN)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371381	Contaminant:	ALACHLOR (LASSO)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371382	Contaminant:	2,4,5-TP (SILVEX)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371383	Contaminant:	CARBOFURAN
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371384	Contaminant:	HEXACHLOROBENZENE (HCB)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371385	Contaminant:	DINOSEB
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371386	Contaminant:	PICLORAM
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371387	Contaminant:	DI (2-ETHYLHEXYL) PHTHALATE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371388	Contaminant:	SIMAZINE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371389	Contaminant:	OXAMYL (VYDATE)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371390	Contaminant:	DI (2-ETHYLHEXYL) ADIPATE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371391	Contaminant:	ATRAZINE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371398	Contaminant:	2,4-D
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371401	Contaminant:	CHLORDANE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371402	Contaminant:	ETHYLENE DIBROMIDE (EDB)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371403	Contaminant:	1,2 DIBROMO-3-CHLOROPROPANE (DBCP)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371404	Contaminant:	TOTAL POLYCHLORINATED BIPHENYLS (PCB)
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371405	Contaminant:	PENTACHLOROPHENOL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371406	Contaminant:	BENZO (A) PYRENE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371435	Contaminant:	FLUORIDE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371443	Contaminant:	ARSENIC
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371444	Contaminant:	BARIUM
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371445	Contaminant:	CADMIUM
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371447	Contaminant:	CYANIDE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371449	Contaminant:	MERCURY
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371450	Contaminant:	SELENIUM
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371451	Contaminant:	ANTIMONY, TOTAL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371452	Contaminant:	BERYLLIUM, TOTAL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371453	Contaminant:	THALLIUM, TOTAL
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371460	Contaminant:	CHROMIUM
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371469	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2001 0:00:00		
Complperen:	12/31/2001 0:00:00	Enfdate:	2/4/2005 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0371486	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2000 0:00:00		
Complperen:	12/31/2000 0:00:00	Enfdate:	2/4/2005 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0371624	Contaminant:	7000
Viol. Type:	CCR Complete Failure to Report		
Complperbe:	7/1/2002 0:00:00		
Complperen:	8/21/2006 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0371637	Contaminant:	7000
Viol. Type:	CCR Complete Failure to Report		
Complperbe:	7/1/2001 0:00:00		
Complperen:	8/21/2006 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0371649	Contaminant:	7000
Viol. Type:	CCR Complete Failure to Report		
Complperbe:	7/1/2000 0:00:00		
Complperen:	8/21/2006 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0372068	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	10/1/2001 0:00:00		
Complperen:	10/31/2001 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0372084	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	8/1/2001 0:00:00		
Complperen:	8/31/2001 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Violid:	0372086	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	9/1/2001 0:00:00		
Complperen:	9/30/2001 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0372088	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	7/1/2001 0:00:00		
Complperen:	7/31/2001 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0372118	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Monthly (TCR)		
Complperbe:	8/1/2000 0:00:00		
Complperen:	8/31/2000 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0372138	Contaminant:	COLIFORM (TCR)
Viol. Type:	MCL, Monthly (TCR)		
Complperbe:	2/1/2000 0:00:00		
Complperen:	2/29/2000 0:00:00	Enfdate:	3/23/2007 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0503574	Contaminant:	NITRATE
Viol. Type:	3		
Complperbe:	1/1/2004 0:00:00		
Complperen:	12/31/2004 0:00:00	Enfdate:	8/21/2006 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0605014034000102007	Contaminant:	GROSS ALPHA, EXCL. RADON & U
Viol. Type:	3		
Complperbe:	10/1/2007 0:00:00		
Complperen:	12/31/2007 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403400012008	Contaminant:	GROSS ALPHA, EXCL. RADON & U
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403400042008	Contaminant:	GROSS ALPHA, EXCL. RADON & U
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0605014034006102007	Contaminant:	COMBINED URANIUM
Viol. Type:	3		
Complperbe:	10/1/2007 0:00:00		
Complperen:	12/31/2007 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403400612008	Contaminant:	COMBINED URANIUM
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403400642008	Contaminant:	COMBINED URANIUM
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	0605014034010102007	Contaminant:	COMBINED RADIUM (-226 & -228)
Viol. Type:	3		
Complperbe:	10/1/2007 0:00:00		
Complperen:	12/31/2007 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403401012008	Contaminant:	COMBINED RADIUM (-226 & -228)
Viol. Type:	3		
Complperbe:	1/1/2008 0:00:00		
Complperen:	3/31/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403401042008	Contaminant:	COMBINED RADIUM (-226 & -228)
Viol. Type:	3		
Complperbe:	4/1/2008 0:00:00		
Complperen:	6/30/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501403401072008	Contaminant:	COMBINED RADIUM (-226 & -228)
Viol. Type:	3		
Complperbe:	7/1/2008 0:00:00		
Complperen:	9/30/2008 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	060501424310092007	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Minor (TCR)		
Complperbe:	9/1/2007 0:00:00		
Complperen:	9/30/2007 0:00:00	Enfdate:	No Enf Action as of
Enf action:	7/8/2009 0:00:00		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	9653071	Contaminant:	LEAD & COPPER RULE
Viol. Type:	Initial Tap Sampling for Pb and Cu		
Complperbe:	1/1/1996 0:00:00		
Complperen:	2/4/2005 0:00:00	Enfdate:	2/4/2005 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

Truedate:	03/31/2009	Pwsid:	090605014
Pwsname:	Yurok - Requa		
Retpopsrvd:	46	Pwstypecod:	C
Vioid:	9653072	Contaminant:	LEAD & COPPER RULE
Viol. Type:	Initial Tap Sampling for Pb and Cu		
Complperbe:	7/1/1996 0:00:00		
Complperen:	1/21/2004 0:00:00	Enfdate:	1/21/2004 0:00:00
Enf action:	Fed Compliance Achieved		
Violmeasur:	Not Reported		

System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	4/1/2002 0:00:00 - 4/30/2002 0:00:00		
Violation ID:	0200748		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported

ENFORCEMENT INFORMATION:

System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	4/1/2002 0:00:00 - 4/30/2002 0:00:00		
Violation ID:	0200748		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	11/1/2002 0:00:00 - 11/30/2002 0:00:00		
Violation ID:	0300749		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	11/1/2002 0:00:00 - 11/30/2002 0:00:00		
Violation ID:	0300749		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	9/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	0370503		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	9/1/2000 0:00:00 - 9/30/2000 0:00:00		
Violation ID:	0370503		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	3/1/2000 0:00:00 - 3/31/2000 0:00:00		
Violation ID:	0370504		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	Yurok - Requa		
Violation Type:	Monitoring, Routine Minor (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	3/1/2000 0:00:00 - 3/31/2000 0:00:00		
Violation ID:	0370504		
Enforcement Date:	4/12/2007 0:00:00	Enf. Action:	Not Reported
System Name:	Yurok - Requa		
Violation Type:	3		
Contaminant:	TOLUENE		
Compliance Period:	1/1/2001 0:00:00 - 12/31/2001 0:00:00		
Violation ID:	0371081		
Enforcement Date:	No Enf Action as of	Enf. Action:	10/17/2006 0:00:00
System Name:	Yurok - Requa		
Violation Type:	3		
Contaminant:	TOLUENE		
Compliance Period:	01/01/01 - 12/31/01		
Violation ID:	0371081		
Enforcement Date:	08/21/06	Enf. Action:	Fed Compliance Achieved

CONTACT INFORMATION:

Name:	Yurok - Requa	Population:	46
Contact:	Peggy O'Neill	Phone:	7074821350
Address:	P.O. Box 1027		
Address 2:	190 Klamath Blvd. Klamath, CA 95548		

4
WNW **CA WELLS** **11201**
1/4 - 1/2 Mile
Lower

Water System Information:

Prime Station Code:	13N/01E-10K02 H	User ID:	ATT
FRDS Number:	0800548001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413132.0 1240218.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 02		
System Number:	0800548		
System Name:	KLAMATH CSD		
Organization That Operates System:			
	Not Reported		
Pop Served:	46	Connections:	Unknown, Small System
Area Served:	Not Reported		

5
NW **CA WELLS** **11198**
1/2 - 1 Mile
Lower

Water System Information:

Prime Station Code:	13N/01E-04J01 H	User ID:	ATT
FRDS Number:	0800622001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413142.0 1240218.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	0800622		
System Name:	Chinook Water System		
Organization That Operates System:			
	P.O. BOX F KLAMATH, CA 95548		
Pop Served:	200	Connections:	72
Area Served:	Not Reported		

6
WSW **CA WELLS** **11206**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	13N/01E-15R01 H	User ID:	ATT
FRDS Number:	0810800002	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Treated
Source Lat/Long:	413110.0 1240228.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	RIVER WELL - FILTERED & CHLORINATED		
System Number:	0810800		
System Name:	ALDER CONSERVATION CAMP		
Organization That Operates System:			
	PO BOX 906		
	KLAMATH 95548		
Pop Served:	110	Connections:	Unknown, Small System
Area Served:	Not Reported		

7
SW
1/2 - 1 Mile
Higher

CA WELLS **11205**

Water System Information:

Prime Station Code:	13N/01E-15G01 H	User ID:	ATT
FRDS Number:	0800632001	County:	Del Norte
District Number:	01	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	413103.0 1240224.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	0800632		
System Name:	KLAMATH RIVER RV PARK		
Organization That Operates System:			
	P.O. BOX 656		
	KLAMATH, CA 95548		
Pop Served:	136	Connections:	72
Area Served:	Not Reported		
Sample Collected:	05/31/2011	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/31/2011	Findings:	2700. UG/L
Chemical:	NITRATE + NITRITE (AS N)		

8
South
1/2 - 1 Mile
Lower

CA WELLS **CADW40000042603**

Longitude:	-124.0333
Latiude:	41.513
Stwellno:	13N01E15R001H
Districtco:	5
Welluseco:	T
Countyco:	8
Gwcode:	100200
Site id:	CADW40000042603

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

9
SSW
1/2 - 1 Mile
Lower | **FED USGS** | **USGS3247134**

Agency cd:	USGS	Site no:	413043124020701
Site name:	013N001E15R001H		
Latitude:	413043	EDR Site id:	USGS3247134
Longitude:	1240207	Dec lat:	41.5117874
Dec lon:	-124.03646223	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	06
State:	06	County:	015
Country:	US	Land net:	NWSESES15 T13N R01E H
Location map:	REQUA	Map scale:	24000
Altitude:	20.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	010		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Lower Klamath. California, Oregon. Area = 1520 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19600426
Date inventoried:	19790307	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	Not Reported	Hole depth:	200
Source of depth data:	other government (other than USGS)		
Project number:	479200200		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1980-09-24
Water quality data end date:	1980-09-24	Water quality data count:	1
Ground water data begin date:	1979-04-09	Ground water data end date:	1983-03-30
Ground water data count:	10		

Ground-water levels, Number of Measurements: 10

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1983-03-30	6.0				
1982-10-18	17.6				
Note: The site had been pumped recently.					
1982-03-31	9.0				
1981-10-14	16.5				
Note: The site had been pumped recently.					
1981-09-24	9.9		1981-03-25	16.0	
1980-09-24	18.4		1980-03-07	16.2	
1979-11-05	15.0		1979-04-09	12	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95548	2	0

Federal EPA Radon Zone for DEL NORTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95548

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.5
January 02, 2013

The EDR Aerial Photo Decade Package

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Date EDR Searched Historical Sources:

Aerial Photography January 02, 2013

Target Property:

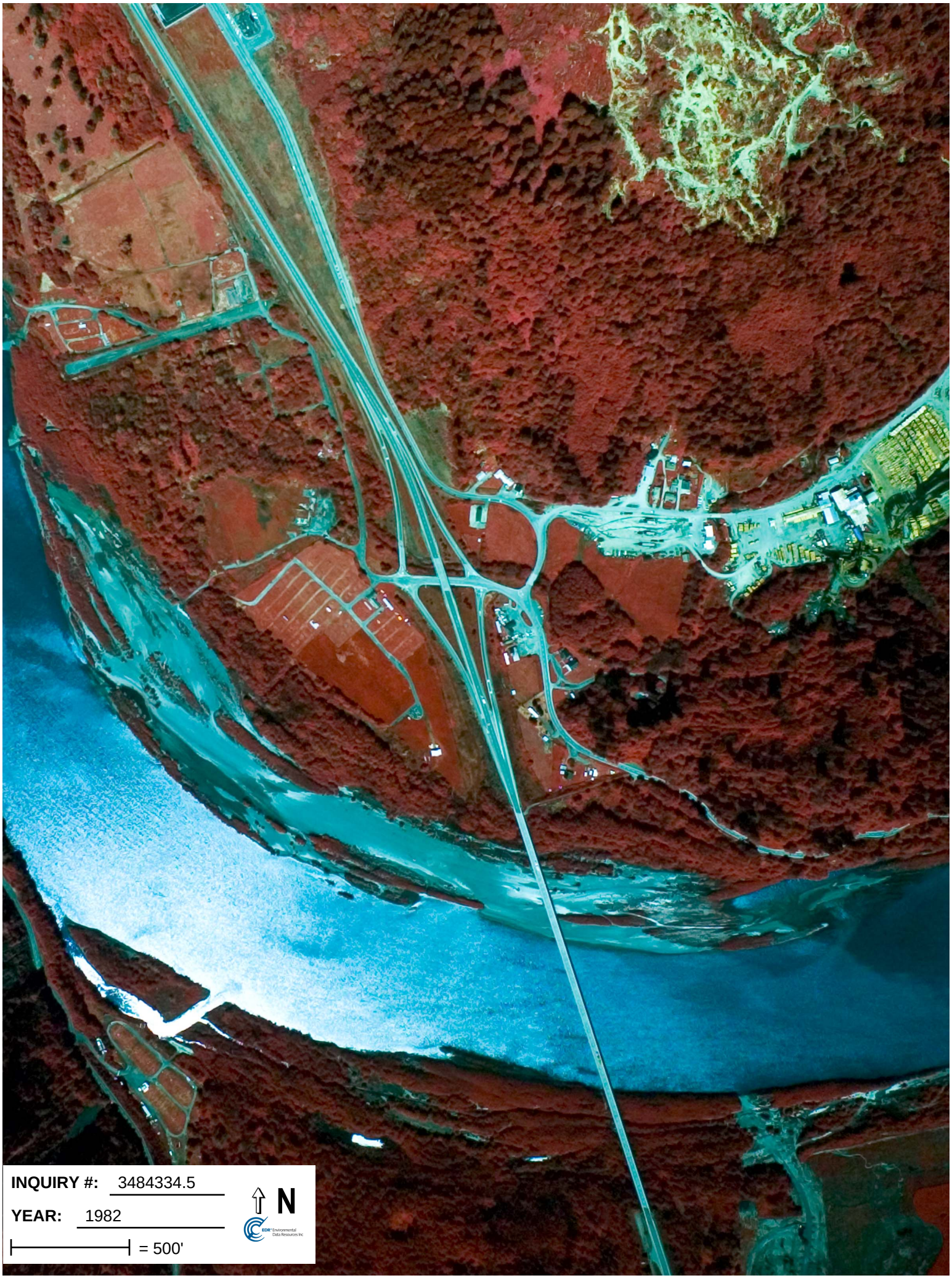
299 State Highway 169

Klamath, CA 95548

Year	***Scale***	***Details***	***Source***
1964	Aerial Photograph. Scale: 1"=500'	Flight Year: 1964	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	NASA
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=500'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR


INQUIRY #: 3484334.5
YEAR: 1964
= 500'
N


INQUIRY #: 3484334.5
YEAR: 1974
= 500'
N


INQUIRY #: 3484334.5
YEAR: 1982
= 500'
N
EDR Environmental Data Resources Inc


INQUIRY #: 3484334.5
YEAR: 1993
= 500'
N


INQUIRY #: 3484334.5
YEAR: 1998
= 500'
N


INQUIRY #: 3484334.5
YEAR: 2005
= 500'
N
EDR Environmental Data Resources Inc

APPENDIX E

HISTORIC TOPOGRAPHIC MAPS

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.4
December 27, 2012

EDR Historical Topographic Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

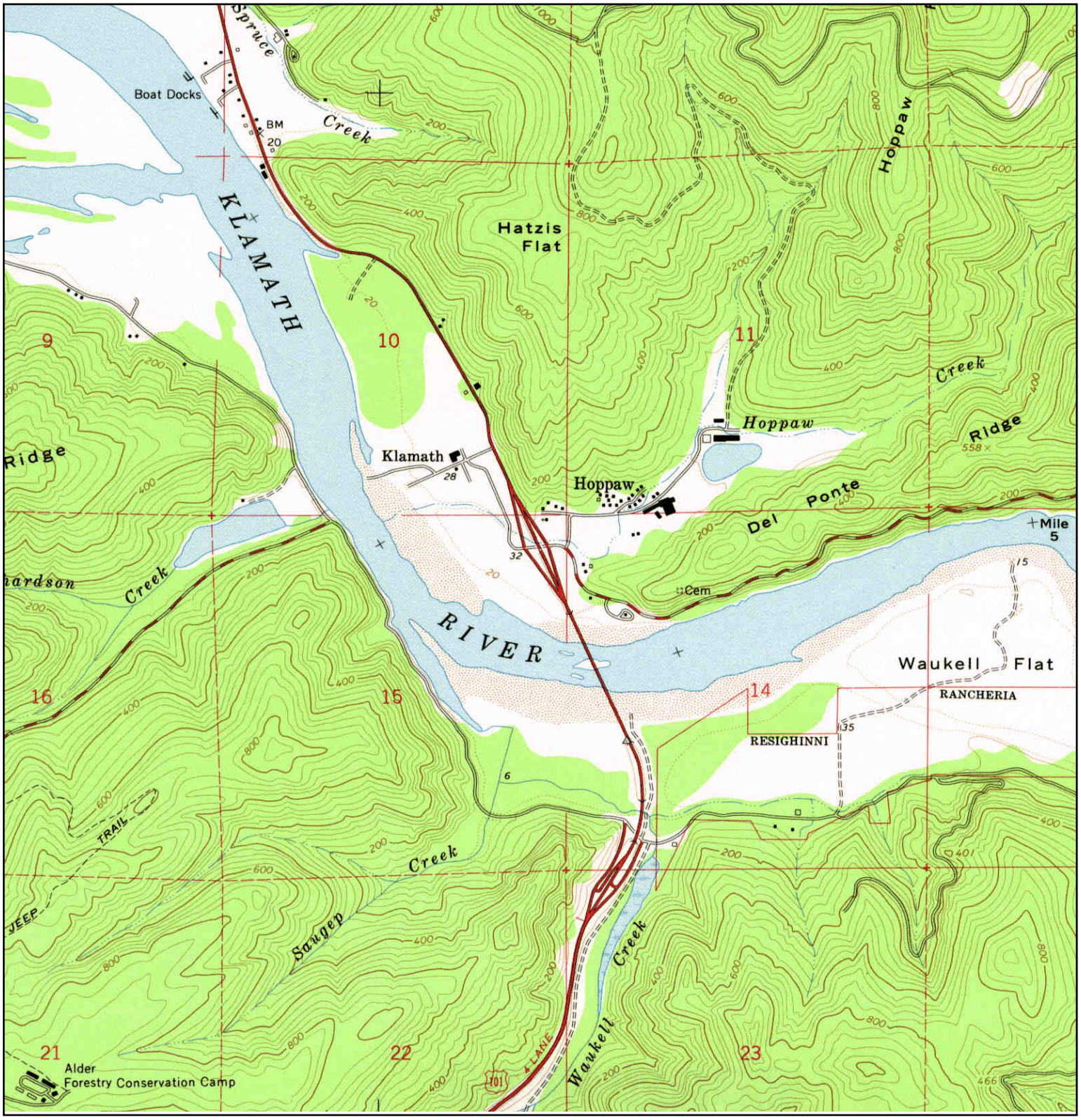
Historical Topographic Map

N	TARGET QUAD NAME: KLAMATH MAP YEAR: 1947 SERIES: 15 SCALE: 1:50000	SITE NAME: Gas For Less ADDRESS: 299 State Highway 169 Klamath, CA 95548 LAT/LONG: 41.5227 / -124.0328	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3484334.4 RESEARCH DATE: 12/27/2012

Historical Topographic Map

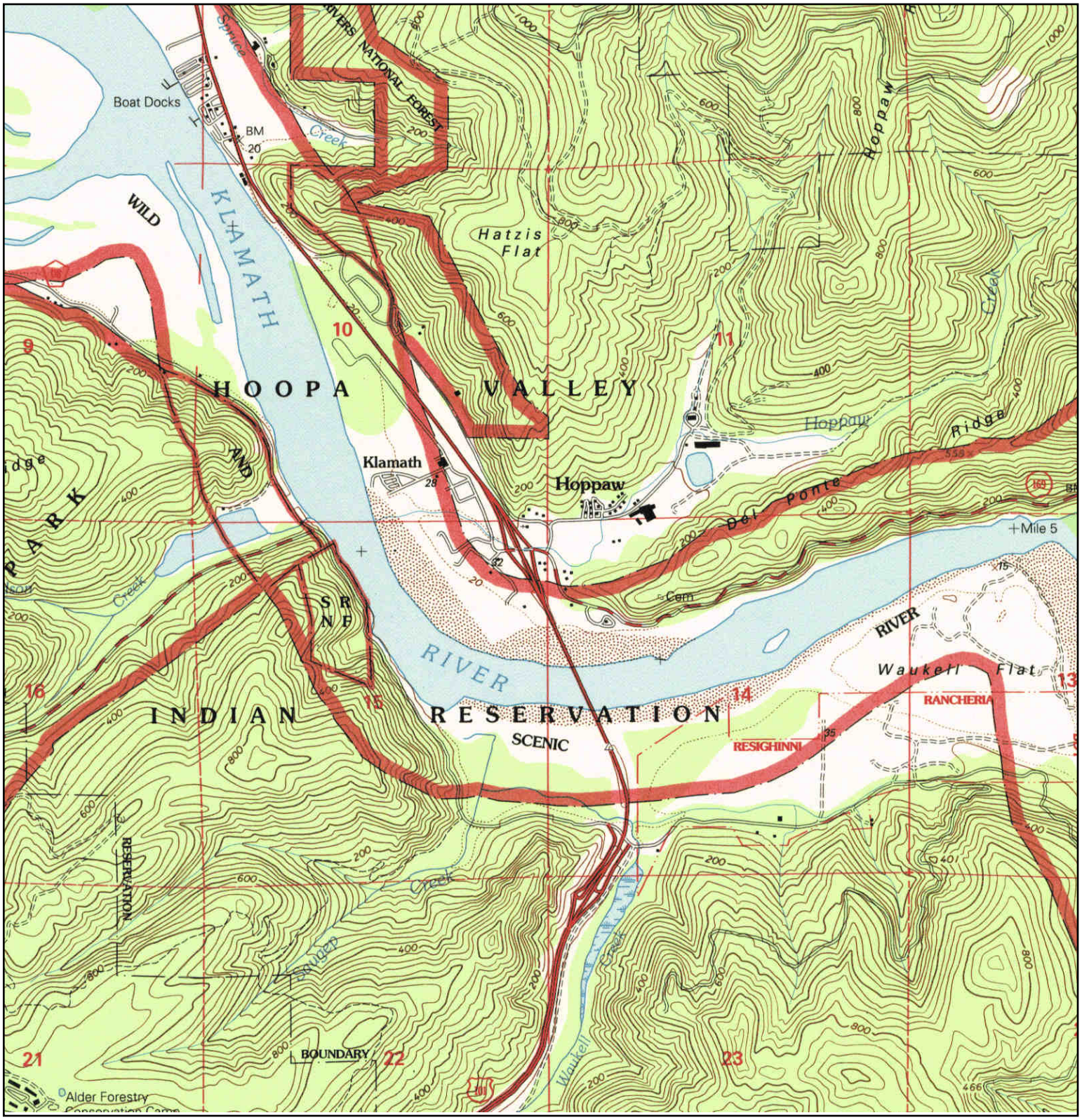
N	TARGET QUAD NAME: KLAMATH MAP YEAR: 1952 SERIES: 15 SCALE: 1:62500	SITE NAME: Gas For Less ADDRESS: 299 State Highway 169 Klamath, CA 95548 LAT/LONG: 41.5227 / -124.0328	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3484334.4 RESEARCH DATE: 12/27/2012

Historical Topographic Map



N	TARGET QUAD NAME: REQUA MAP YEAR: 1966 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Gas For Less ADDRESS: 299 State Highway 169 Klamath, CA 95548 LAT/LONG: 41.5227 / -124.0328	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3484334.4 RESEARCH DATE: 12/27/2012

Historical Topographic Map



N	TARGET QUAD NAME: REQUA MAP YEAR: 1997 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Gas For Less ADDRESS: 299 State Highway 169 Klamath, CA 95548 LAT/LONG: 41.5227 / -124.0328	CLIENT: Yurok Tribe CONTACT: Ray Martell INQUIRY#: 3484334.4 RESEARCH DATE: 12/27/2012

APPENDIX F

SANBORN FIRE INSURANCE MAPS NO COVERAGE SEARCH DOCUMENTATION

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.3
December 27, 2012

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

12/27/12

Site Name:
Gas For Less
299 State Highway 169
Klamath, CA 95548

Client Name:
Yurok Tribe
190 Klamath Boulevard
Klarmath, CA 95548

EDR Inquiry # 3484334.3

Contact: Ray Martell

EDR® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Yurok Tribe were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Gas For Less
Address: 299 State Highway 169
City, State, Zip: Klamath, CA 95548
Cross Street:
P.O. # NA
Project: NA
Certification # 19D1-4C70-861D

Sanborn® Library search results
Certification # 19D1-4C70-861D

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Yurok Tribe (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

APPENDIX G

EDR CITY DIRECTORY ABSTRACT

Gas For Less
299 State Highway 169
Klamath, CA 95548

Inquiry Number: 3484334.6
January 02, 2013

The EDR-City Directory Abstract

Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1999 through 2012. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	*Source*	*TP*	*Adjoining*	*Text Abstract*	*Source Image*
2012	Cole Information Services	-	-	-	-
2007	Cole Information Services	-	X	X	-
2002	Cole Information Services	-	X	X	-
1999	Cole Information Services	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

299 State Highway 169
Klamath, CA 95548

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

KLAMATH MILL RD

110 KLAMATH MILL RD

Year	Uses	Source
2007	KLAMATH LAUNDROMAT	Cole Information Services
2002	KLAMATH LAUNDROMAT & THRIFT	Cole Information Services

140 KLAMATH MILL RD

Year	Uses	Source
2007	VILLAGE MOBILE HOME PARK	Cole Information Services
2002	VILLAGE MOBILEHOME & RV PARK	Cole Information Services
1999	STRAWN RV & MOBILE HOME PARK	Cole Information Services

141 KLAMATH MILL RD

Year	Uses	Source
2007	KLAMATH POST OFFICE	Cole Information Services
2002	UNITED STATES GVRNMNT US PSTL	Cole Information Services

151 KLAMATH MILL RD

Year	Uses	Source
1999	JACKS MOTEL	Cole Information Services

156 KLAMATH MILL RD

Year	Uses	Source
2007	COUNTRY CLUB	Cole Information Services
2002	COUNTRY CLUB	Cole Information Services
1999	COUNTRY CLUB	Cole Information Services

164 KLAMATH MILL RD

Year	Uses	Source
2007	SWEET ST CAFE	Cole Information Services

171 KLAMATH MILL RD

Year	Uses	Source
2002	BATES CONSTRUCTION	Cole Information Services
1999	KLAMATH CLASSIC CUTS	Cole Information Services

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
299 State Highway 169	2012, 2007, 2002, 1999

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
110 KLAMATH MILL RD	2012, 1999
140 KLAMATH MILL RD	2012
141 KLAMATH MILL RD	2012, 1999
151 KLAMATH MILL RD	2012, 2007, 2002
156 KLAMATH MILL RD	2012
164 KLAMATH MILL RD	2012, 2002, 1999
171 KLAMATH MILL RD	2012, 2007

Cal/EPA

North Coast Regional Water Quality Control Board

5550 Skylane Blvd
Suite A
Santa Rosa, CA
95403
(707) 576-2220
FAX (707) 523-0135

Pete Wilson
Governor

April 17, 1998

Harold Del Ponte
P.O. Box 35
Klamath, CA 95548

Dear Mr. Del Ponte:

Subject: Texaco, Klamath, 299 Highway 169, Klamath
Case No. 1TDN039

We have reviewed the soil disposal letter dated March 20, 1998, prepared by LACO Associates, for the Klamath Texaco, located at 299 Highway 169 in Klamath. We have no objections to the proposal to use the treated soil for fill material as described in the workplan. The soil must be contained on property owned by Mr. Del Ponte where it does not threaten or impact water quality.

We reviewed the letter dated April 6, 1998 from LACO Associates. An extension of time for submittal of a workplan for the subsurface investigation is granted to August 31, 1998.

If you have any questions or comments, or would like to schedule a meeting to discuss this site, please call me at (707) 576-2670.

Sincerely,

Roy O'Connor
Associate Engineering Geologist

RRO:tab\rrotk468

cc: ✓Leon Perreault, Del Norte County Health Department
Dave Morris, Beacom Construction, P.O. Box 457, Fortuna, CA 95540
C.W. Gallaty, LACO Associates, P.O. Box 1023, Eureka, CA 95502

LACO ASSOCIATES
CONSULTING ENGINEERS

HOWARD W. GARDNER · ME 21300/CHE 4063
CHARLES W. GALLATY · CE 20181
RONALD C. CHANEY · CE 29027/GE 000934
RONALD J. DEN HEYER · CE 45626
DAVID N. LINDBERG · RG 5581/CEG 1895
FRANK R. BICKNER · REA 2138

April 6, 1998

COPY

4501.03

California Regional Water Quality Control Board
5550 Skylane Boulevard, Suite A
Santa Rosa, California 95403

RECEIVED
APR 0 7 1998
SOCIAL SERVICES

Attention: Roy O'Connor

Subject: Klamath Shell, 299 Hwy 169, Klamath, CA
Case No. 1TDN039

Dear Roy:

Per our phone conference on 4/06/98, LACO ASSOCIATES will facilitate disposal of the contaminated soil from the Klamath Shell site.

On behalf of Harold Del Ponte, LACO ASSOCIATES is requesting an extension to August 1998 to prepare the workplan for the subsurface investigation as requested in your letter of September 25, 1997.

If you have any questions or need further information, please do not hesitate to call.

Sincerely,
LACO ASSOCIATES

Frank Bickner, REA 2138

FRB:amm

cc: Leon Perreault, DNCHD
David Morris, Beacom Construction
Harold Del Ponte

21 W. 4th Street · P.O. Box 1023 · Eureka, California 95502 · 707-443-5054 · 1-800-515-5054 · FAX 707-443-0553

LACO ASSOCIATES
CONSULTING ENGINEERS

HOWARD W. GARDNER · ME 21300/CHE 4063
CHARLES W. GALLATY · CE 20181
RONALD C. CHANEY · CE 29027/GE 000934
RONALD J. DEN HEYER · CE 45626
DAVID N. LINDBERG · RG 5581/CEG 1895
FRANK R. BICKNER · REA 2138

March 20, 1998

COPY

4501.01

California Regional Water Quality Control Board
5550 Skylane Boulevard, Suite A
Santa Rosa, California 95403

Attention: Roy O'Connor

Subject: Klamath Shell, 299 Hwy 169, Klamath CA

Dear Roy:

On behalf of Harold Del Ponte, LACO ASSOCIATES requests that CRWQCB approve disposal of approximately 590 yards of soil from Klamath Shell for use as non-structural fill at parcel number 14 as shown on Figure 2. The parcel is owned by Harold Del Ponte and used for farm animals. The parcel is reclaimed land that was used for old Highway 101. The stockpiled soil would be spread out along the west side of the parcel. I visited the proposed receiving site on 3/5/98 and did not see any site conditions that would be adversely impacted by the low levels of remaining contaminants in the stockpiled soil.

The soil is gravelly sand excavated during replacement of underground tanks. The soil was re-sampled on 10/1/97 and more recently on 1/19/98 after aeration. The lab reports are attached. In summary, the laboratory results from the 1/19/98 sampling are as follows:

- TPH gasoline, non detect to 7.5 ppm (one sample out of six)
- MTBE, non detect
- Benzene, non detect
- Ethylbenzene, non detect to 0.015 ppm (one sample out of six)
- Xylene, non detect to 0.014 ppm (one sample out of six)
- m,p Xylene, non detect to 0.054 ppm (one sample out of six)
- TPH diesel non 1.7 to 7.7 ppm (six samples out of six)
- TPH motor oil, non detect to 13 ppm (one sample out of six)

Laboratory results from the 10/01/97 sampling are attached in a letter to the Del Norte County Solid Waste Management Authority dated 11/10/97.

If you have any questions or need further information, please do not hesitate to call.

Sincerely,
LACO ASSOCIATES

Frank Bickner, REA 2138

REGISTERED PROFESSIONAL ENGINEER
CHARLES WILLIAM GALLATY
No. 20181
CIVIL
STATE OF CALIFORNIA

C. W. Gallaty
RCE 20181 Exp. 9/30/01
EXP.

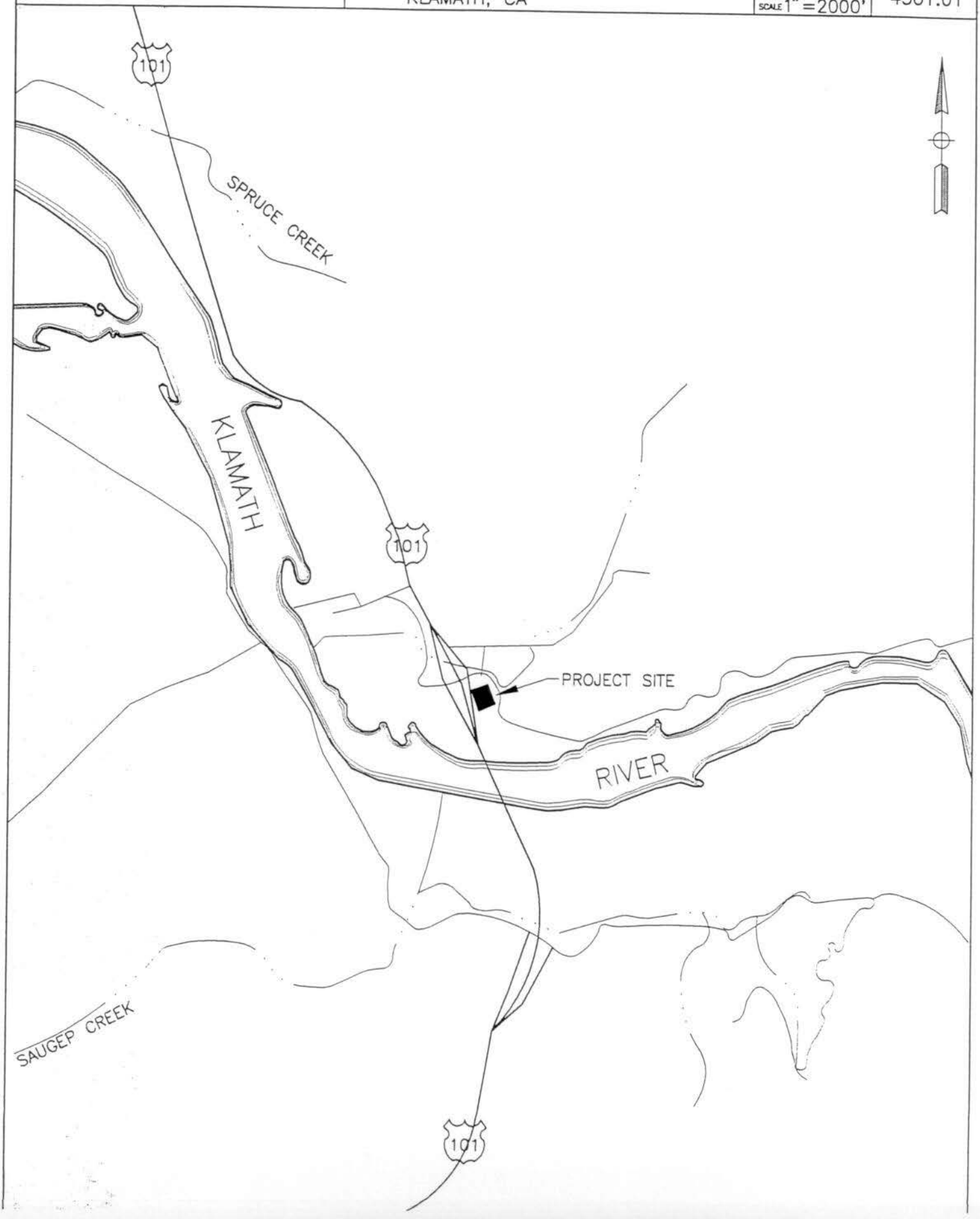
FRB:amm

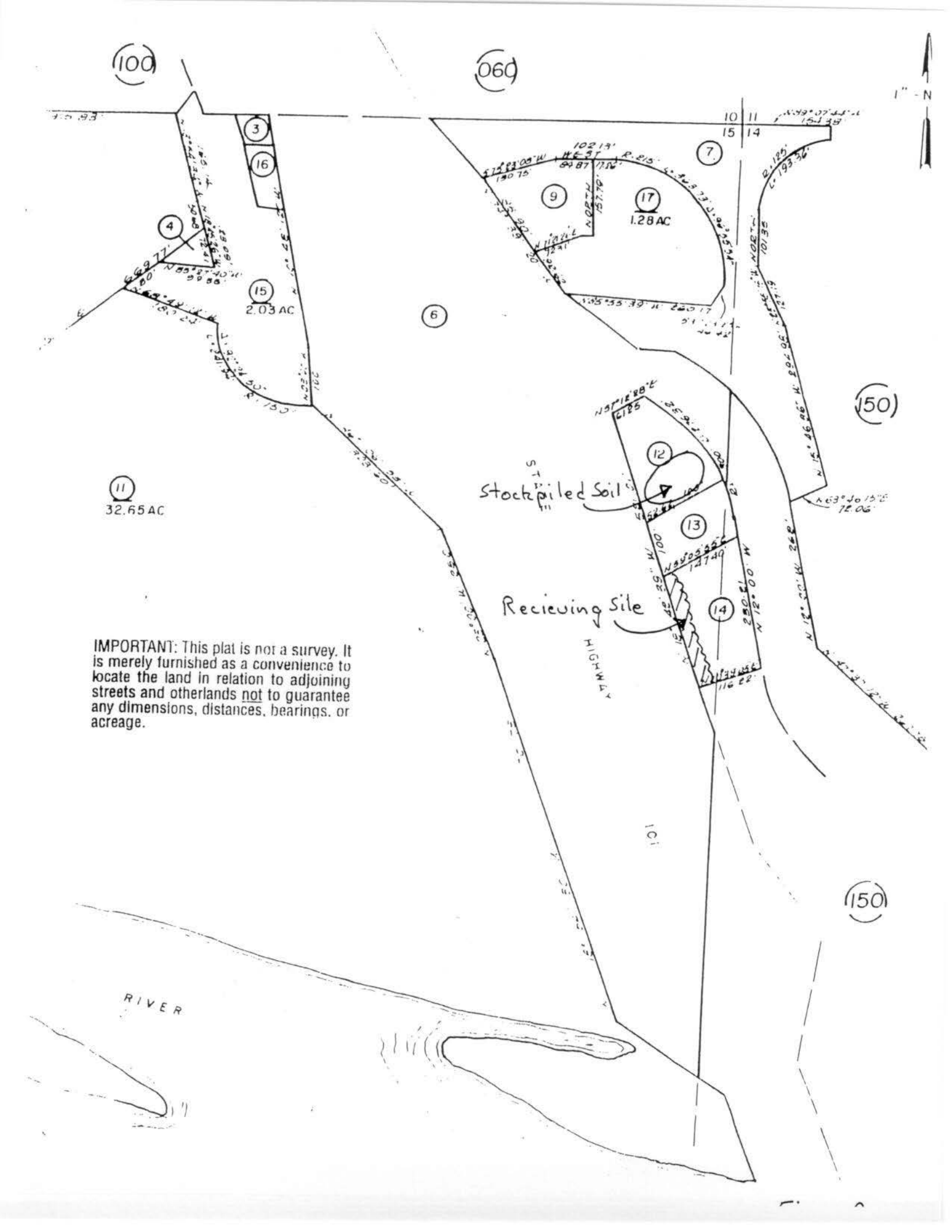
cc: Leon Perrault, DNCHD
David Morris, Beacom Construction
Harold Del Ponte

21 W. 4th Street · P.O. Box 1023 · Eureka, California 95502 · 707-443-5054 · 1-800-515-5054 · FAX 707-443-0553

LACO ASSOCIATES
CONSULTING ENGINEERS
216 J ST. EUREKA, CA 95501 (707)443-5054

PROJECT	LOCATION MAP	BY BJI / CMF	FIGURE 1
CLIENT	HAROLD DEL PONTE	DATE 3/20/98	
LOCATION	KLAMATH SHELL	CHECK —	JOB NO. 4501.01
	KLAMATH, CA	SCALE 1" = 2000'	




100
060
150
150
1" = N
3
16
4
15
2.03 AC
11
32.65 AC
6
7
9
17
1.28 AC
10
11
15
14
12
13
14
Stockpiled Soil
Recieving Site
HIGHWAY
101
RIVER
IMPORTANT: This plat is not a survey. It is merely furnished as a convenience to locate the land in relation to adjoining streets and otherlands not to guarantee any dimensions, distances, bearings, or acreage.

APPENDIX H

ADDITIONAL ENVIRONMENTAL DOCUMENTS

LP

California Regional Water Quality Control Board
North Coast Region
John W. Corbett, Chairman

Linda S. Adams
Secretary

www.waterboards.ca.gov/northcoast
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone: (877) 721-9203 (toll free) • Office: (707) 576-2220 • FAX: (707) 523-0135

Arnold Schwarzenegger
Governor

April 17, 2007

Mr. Harold Del Ponte
P.O. Box 35
Klamath, CA 95548

Dear Mr. Del Ponte:

Subject: Texaco, Klamath, 299 Highway 169, Klamath, Case No. 1TDN039

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact Cody Walker at (707) 576-2642 if you have any questions regarding this matter.

Sincerely,

for Catherine E. Kuhlman
Executive Officer

041707_cw_texaco_klam_NFA.doc

cc: Mr. Leon Perreault, Del Norte County Health Department, 880 Northcrest Drive, Crescent City, CA 95531
Mr. Jeff Delgado, SWRCB, UST Cleanup Fund, Claim No. 13589
Ms. Darlene Lacey, 777 G Street #4, Crescent City, CA 95531
Mr. Christopher Watt, LACO Associates, P.O. Box 1023, Eureka, CA 95502

California Regional Water Quality Control Board
North Coast Region
William R. Massey, Chairman

Linda S. Adams
Secretary

www.waterboards.ca.gov/northcoast
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone: (877) 721-9203 (toll free) • Office: (707) 576-2220 • FAX: (707) 523-0135

Arnold Schwarzenegger
Governor

Harold Del Ponte
P.O. Box 35
Klamath, CA 95548

January 18, 2007

Dear Mr. Del Ponte:

Subject: Texaco, Klamath, 299 Highway 169, Klamath, Case No. 1TDN039

Regional Water Board staff has reviewed the above referenced file for case closure consideration in response to your consultant's recommendation for closure of this site. Based upon review of the file we concur with the recommendation, and the site will be proposed for no further action. In order to complete case closure the following steps must be accomplished:

1) Pursuant to Sections 25297.15 and 25299.37.2 of the Health and Safety Code and Section 13307.1 of the Water Code you must provide this office with a list of all current owners of fee title to the property so that they can be notified of the pending action. This list should include the owner's names, addresses, email addresses (if possible), and telephone numbers;

2) The enclosed public notice will be posted on the Regional Water Board website for a 30-day public comment period;

3) If no significant comments are received, we will ask that all monitoring wells at the site be decommissioned in accordance with the California Department of Water Resources California Well Standards (Bulletins 74-81 and 74-90). Upon receipt of a report describing the proper well decommissioning a no further action letter signed by the Executive Officer will be sent to you.

If you have any questions or comments, please call me at (707) 576-2642.

Sincerely,

Cody Walker
Engineering Geologist

Enclosure: ✓

c: Mr. Leon Perreault, Del Norte County Health Department, 880 Northcrest Drive, Crescent City, CA 95531
Mr. Jeff Delgado, SWRCB, UST Cleanup Fund, Claim No. 13589
Ms. Darlene Lacey, 777 G Street #4, Crescent City, CA 95531
Mr. Christopher Watt, LACO Associates, P.O. Box 1023, Eureka, CA 95502

011807_csw_texaco_klam_30dayletter.doc

LACO ASSOCIATES
CONSULTING ENGINEERS

JWARD W. GARDNER · ME 21300/CHE 4063
CHARLES W. GALLATY · CE 20181
RONALD C. CHANEY · CE 29027/GE 000934
RONALD J. DEN HEYER · CE 45626
DAVID N. LINDBERG · RG 5581/CEG 1895
FRANK R. BICKNER · REA 2138

September 5, 1997

4501.00

California Regional Water Quality Control Board
5550 Skylane Boulevard, Suite A
Santa Rosa, California 95403

Attention: Roy O'Connor

Subject: Underground Tank Removal and Limited Over-Excavation Report and Workplan for Soil Stockpile Aeration;
Klamath Shell, 299 Highway 169, Klamath, CA

Dear Roy:

LACO ASSOCIATES was present at the Klamath Shell, 299 Highway 169 on 7/29/97 for verification sampling following the removal of two 10,000 gallon and one 2000 gallon underground gasoline storage tanks. Removal of the tanks was completed by Beacom Construction. The tanks were empty at the time of removal. The tanks were evacuated with dry ice to below LEL levels prior to removal. The tanks were pulled and removed for disposal by Beacom Construction. No groundwater was encountered during the tank removal. Location of the site is indicated in Figure 1.

Weather at the time of the tank removal was sunny and warm. There is a northerly gradient toward Mill Creek and the Klamath River. Site material consisted of stratified gravels and sands. Based on the degree of groundwater saturation at the bottom of the larger tank cavity following the limited over-excavation, depth to water was estimated at approximately 14' below ground-surface.

A description of the tanks at the time of removal is as follows:

Tank A: The 10,000 gallon tank was of single wall steel construction. Some signs of corrosion were visible at the south upper end of the tank. The bottom of the tank was approximately 10' below ground surface. Over all, the tank appeared in good condition. There were no obvious holes or perforations noted in the tank. Following the removal of a limited amount of contaminated fill beneath the tank, soil samples #1 and #2 were taken from 13' below grade at the north and south ends of the tank respectively.

Tank B: The 10,000 gallon underground storage tank was of single wall steel construction, with a fiberglass exterior coating. No significant signs of corrosion were apparent. The bottom of the tank was approximately 10' below ground surface. There were no obvious holes or

perforations noted in the tank. Following the removal of a limited amount of contaminated fill beneath the tank , soil samples #3 and #4 were taken from 13' below grade at the north and south ends of the tank respectively.

Tank C: The 2000 gallon underground storage tank was of single wall steel construction. There were obvious signs of corrosion, but no holes or perforations were observed. There was a strong odor of hydrocarbon contamination from the cavity. Following the removal of a limited amount of contaminated fill beneath the tank, samples #5 and #6 were taken from 11' below grade at the south and north ends of the tank respectively.

All soil samples from the tank removal were submitted to North Coast Laboratories for analysis for TPHg, BTX&E, MTBE and TPHd (Attachment 1). Levels of contamination detected are summarized in Table 1 and indicated on Figure 2.

The soil from the limited over-excavation was stockpiled on site, approximately 150 cubic yards. A composite sample was pulled and submitted to North Coast Laboratories for analysis (Sample #7). Results of the analysis are indicated in the sample summary table and on Figure 2.

On 8/14/97 LACO ASSOCIATES sampled the soil from the bottom of the trench following removal of the plumbing between the larger underground tanks and the pump islands. There was a slight hydrocarbon odor at the eastern end of the trench, but no obvious hydrocarbon contamination staining was noted. Soil sample locations (T1 through T3) are indicated in Figure 1. Samples were submitted to North Coast Laboratories for analysis for TPHd, TPHg, BTX&E, MTBE and total lead (Attachment 2). Levels of contamination detected are summarized in Table 1 and indicated on Figure 2.

Workplan for Soil Stockpile Aeration

Aeration of the stockpile through dispersion on aeration cells on-site is planned. Soil will be placed in cells on 10 mil plastic over a bed of sand. Location for the aeration cells is indicated in Figure 3.

The contractor will be responsible for construction and maintenance of the aeration cells, turning the soil. The owner will be responsible for covering the stockpile with minimum 10 mil plastic in the event of inclement weather. The contractor will provide the 10 mil plastic for covering the stockpile and provide assistance in covering the pile when appropriate. The edges of the aeration cells will be bermed with sand or hay bales to limit runoff and fenced to limit access. On completion of the aeration process (retested by LACO ASSOCIATES), the contractor will be responsible for the hauling and disposal of the soil as directed by Del Norte County Department of Environmental and Social Services in the County landfill, if possible.

The soil will be allowed to aerate until such time as levels of TPH contamination is below 100 ppm. Del Norte County has indicated that soil of less than 100 ppm would be acceptable for disposal in their landfill. Soil from the aeration cells will be sampled by LACO ASSOCIATES for verification analysis by North Coast Laboratories following aeration and prior to disposal.

If you have any questions, please do not hesitate to call.

Sincerely,
LACO ASSOCIATES

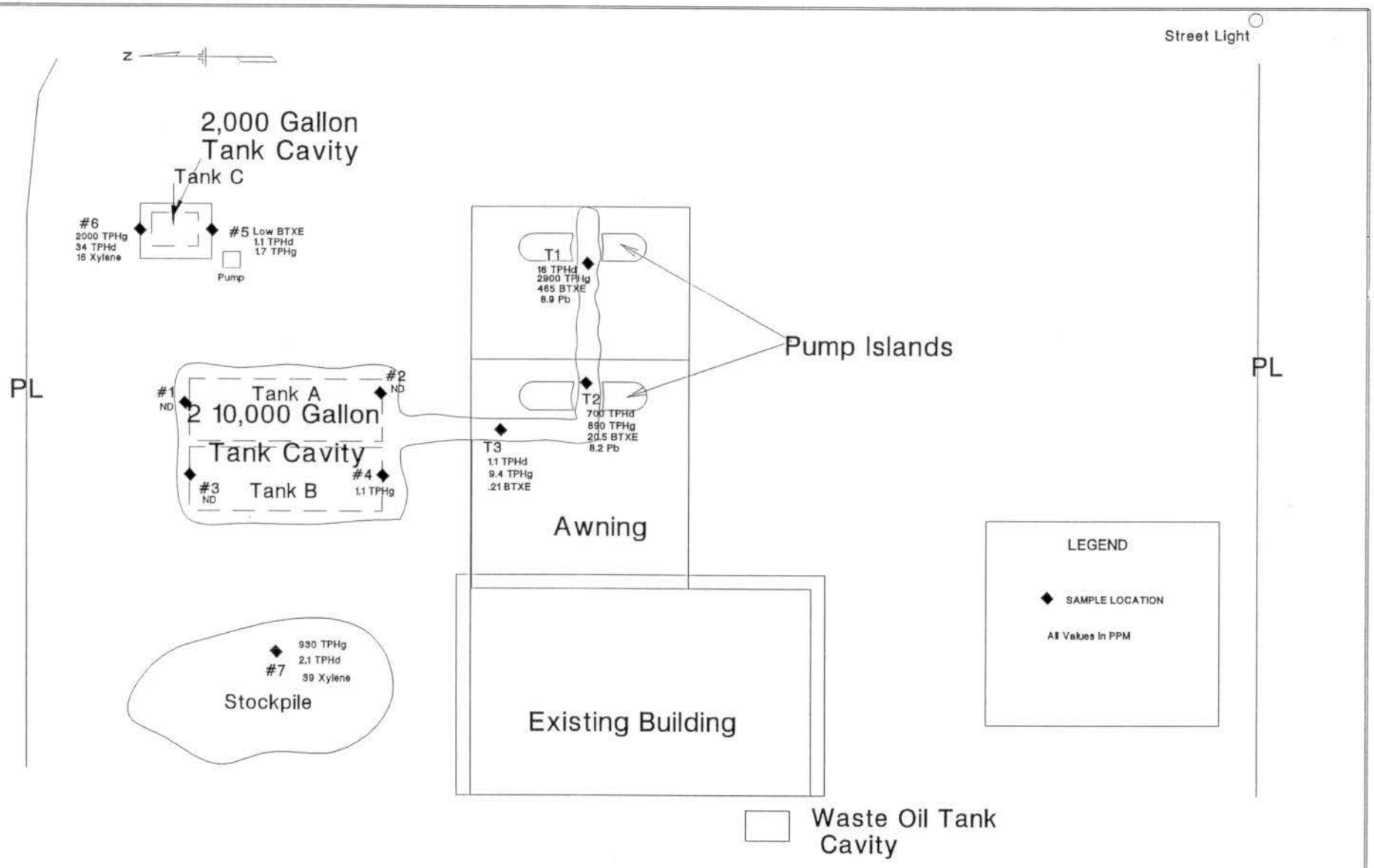
Frank R. Bickner
REA 2138

C. W. Gallaty
RCE 20181, Exp. 9/30/99

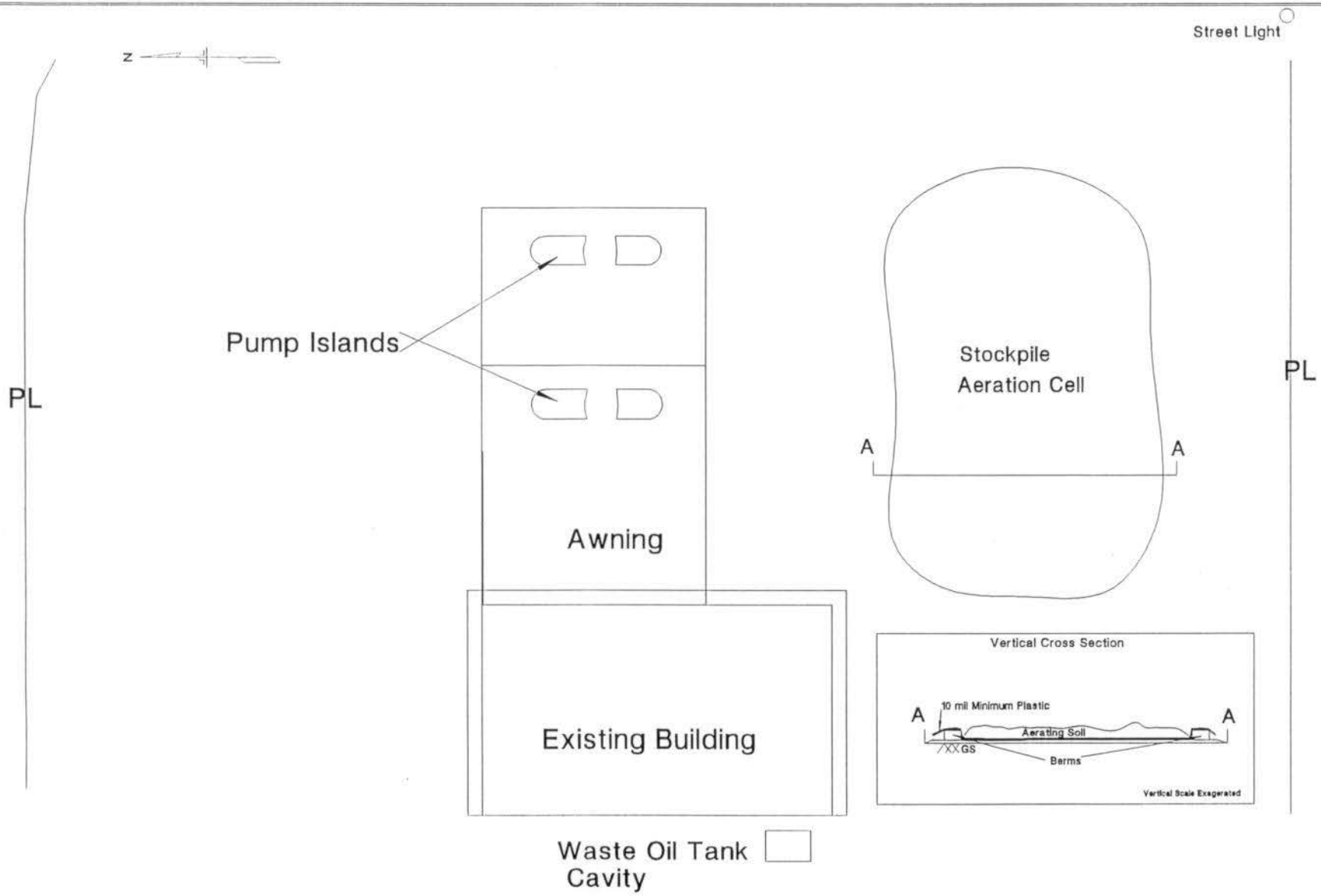
REGISTERED PROFESSIONAL ENGINEER
CHARLES WILLIAM GALLATY
No. 20181
EXP. 9-30-99
CIVIL
STATE OF CALIFORNIA

DRG:amm

cc: Leon A. Perreault, Del Norte County Department of Health
David Morris, Beacom Construction



DRAWN	SCALE	LACO ASSOCIATES CONSULTING ENGINEERS 216 J ST. EUREKA, CA 95501 (707)443-5054	KLAMATH SHELL UGT TANK REMOVAL, LEVEL OF CONTAMINATION	JOB NO.
DRG	1"=20'			4501
CHECKED	DATE		299 HIGHWAY 169, KLAMATH, CALIFORNIA	SHEET 2



DRAWN	SCALE	LACO ASSOCIATES	KLAMATH SHELL STOCKPILE AERATION CELL	JOB NO.
DRG	1"=20'	CONSULTING ENGINEERS		4501
CHECKED	DATE	216 J ST. EUREKA, CA 95501 (707)443-5054	299 HIGHWAY 169, KLAMATH, CALIFORNIA	SHEET 3

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION
5550 SKYLANE BLVD. SUITE A
SANTA ROSA, CA 95403
PHONE: (707) 576-2220

June 10, 1992

Mr. Doug Shaw
P.O. Box 417
Klamath, CA 95548

Dear Mr. Shaw:

Subject: Texaco, Klamath, 299 Highway 169, Klamath, CA;

On February 25, 1992, I inspected the Texaco Service Station located at 299 Highway 169 in Klamath, California. At that time, I observed a 2000 gallon self-contained aboveground diesel tank and an estimated 500 gallon waste oil tank on the south side of the station building. The ground in front of the tanks appeared to be heavily stained due to spillage in the area of the tanks. The diesel pump was located on the east side of the station building. The asphalt in front of the diesel pump was also stained from apparent overfilling activities.

Also, I noted that the ground in front of the diesel pump slopes towards a culvert located approximately 35 feet to the east. The culvert discharges to a drainage ditch which runs along the south and west sides of the station before it crosses Highway 169 and discharges into Hoppow Creek, a tributary of the Klamath River. At the time of my inspection, I did not observe any discharges of fuel to the culvert or drainage ditch. However, it should be recognized that spillage from the diesel pump can readily discharge to the culvert and subsequently cause impacts to waters of the state. Preventative measures should be implemented which will eliminate any potential for discharge of fuel to the culvert. Such measures might include installation of a berm around the fueling location, automatic shut-off controls on the pump, training of personnel in the use of absorbent, etc. Please provide this office with a description of the measures that will be taken to prevent any discharges to surface waters from occurring in the future.

We are also concerned about the threat to groundwater and surface waters posed by the contaminated soil adjacent to the aboveground tanks. The Regional Water Quality Control Board is charged with protection of all present and future beneficial uses of State waters. Therefore, the contaminated soil needs to be promptly remediated and any discharge or threatened discharge to waters of the State promptly abated.

To assist you in this process, I have enclosed a partial list of consultants who are experienced in these activities, and a copy of the "Tri-Regional Board Staff Recommendations For Preliminary Evaluation and Investigation Of Underground Tank Sites" (Tri-Regionals). Although the contamination observed at your site has resulted from an aboveground tank and container spills, some of the information contained in the Tri-Regionals will help you to understand the process of soil/groundwater investigations.

Regarding excavation of contaminated soil, please be aware that field personnel need to have had proper health and safety training in accordance with 29 Code of Federal Regulations (CFR) 1910.120. The contaminated soil will need to be properly stored on-site in a manner that will prevent any further discharge of waste to soils or groundwater from occurring, and ultimately will need to be disposed at a permitted facility. A workplan will need to be submitted to this office which includes, at a minimum, the following information:

1. Soil excavation activities to be performed, the method of storage of contaminated soil, and the name of the licensed contractor who is certified by the Contractor's State License Board to engage in hazardous substance removal or remedial action.

2. Soil sampling procedures to be followed and the qualifications of the person collecting the samples.

3. Sample collection locations and analyses to be performed. Please be advised that samples will need to be analyzed at a State of California certified laboratory in accordance with Table 2 of the Tri-Regionals.

4. A qualified person, such as a geologist or registered environmental health specialist, will need to log the lithology (soil types) encountered in the excavation using the Unified Soil Classification System. Please provide us the name and qualifications of this person.

5. If groundwater is encountered during excavation of soils, a sample will also need to be collected and analyzed in accordance with Table 2 of the Tri-Regionals.

This information will be used to evaluate the need for further investigation at the site. Accordingly, pursuant to Section 13267 of the California Water Code, please submit the workplan and list of preventative measures to this agency for review and approval by July 15, 1992.

We look forward to working with you in this matter. If you have any questions regarding this matter, please do not hesitate to call me.

Sincerely,

ORIGINAL SIGNED BY

Christine Wright-Shacklett
Engineering Geologist

CWS:lmf/cw692txk1

cc: Del Norte County Health Dept.
Rick Banko, Dept. of Fish and Game, 619 Second Street, Eureka, CA 95501

UNIFIED PERMIT
DEL NORTE COUNTY HEALTH AND HUMAN RESOURCES
CERTIFIED UNIFIED PROGRAM AGENCY

880 Northcrest Drive, Crescent City, CA 95531, (707) 464-3191

This certifies that a permit is hereby granted to operate and maintain the following CUPA element:

1. **An underground storage tank facility consisting of :**
   A 10,000-gallon double-walled tank kept empty under temporary closure, State ID Number 08-000-000259-000001; and,

   A 10,000-gallon double-walled tank unit consisting of a 5,000-gallon compartment kept empty under temporary closure, State ID Number 08-000-000259-000002; and a 5,000-gallon compartment kept empty under temporary closure, State ID Number 08-000-000259-000003.

At: Tour Thru Tree Gas Station
299 Highway 169
Klamath, CA 95548

This permit is granted provided that the operation shall be in compliance with the provisions of all applicable laws and regulations and shall be subject to the conditions enumerated on the attached continuation sheet. The owner and operator are subject to all applicable requirements of Chapter 6.7 and 6.75 of the Health and Safety Code and these regulations.

Issued To: Harold & Judy Del Ponte
P.O. Box 35
Klamath, CA 95548

Issued: March 10, 2008

Expires: March 10, 2009

Annual Fee: County fee waived for temporary closure. State surcharges apply.

Thomas J. Martinelli, M.D., Health Officer

by Lem A Pemcard

PERMIT CONDITIONS

Underground Storage Tank Facility
Tour Thru Tree Gas Station, 299 Highway 169, Klamath, CA 95548
Permit issued March 10, 2008

TEMPORARY CLOSURE

Tanks shall be kept empty.

Power service shall be disconnected from all turbine pumps. If power is connected to the building, then the circuit breakers for the turbines must be disconnected.

All tank filling and access locations shall be sealed with locking caps or other appropriate device or method.

At least once every three months, the permittee shall check to verify that the closure measures are still in effect.

The permittee shall notify the Department within fourteen days of any changes in the use of any tank or tank unit, including substances stored, changes in monitoring, or change of owner or operator.

The permittee shall obtain written approval from the Department prior to modifying the underground tank system in any way regulated under the California Underground Tank Regulations.

Reporting, recording, investigation and initial response to an unauthorized release or presumed unauthorized release shall be in accordance with Article 5, Sections 2650, 2651, and 2652 of the California Underground Storage Tank Regulations.

No County permit fee will be required as long as the tanks are kept under temporary closure. However, State surcharge fees and program oversight fees must be paid annually.

LACO ASSOCIATES
ENGINEERS · GEOLOGISTS · ENVIRONMENTAL CONSULTANTS

LEONARD M. OSBORNE · CE 38573
DAVID R. GERVAN · CE 57282
DAVID N. LINDBERG · PG 5581/CEG 1895
FRANK R. BICKNER · PG 7428
RONALD C. CHANEY, Ph.D · CE 29027/GE 00934

April 27, 2006

4501.04

California Regional Water Quality Control Board
5550 Skyline Boulevard, Suite A
Santa Rosa, California 95403

Attention: Mr. Cody Walker

Subject: Groundwater Monitoring Report, First Quarter 2006
Former Klamath Shell, 299 Highway 169, Klamath, California
CRWQCB Case No. 1TDN039, USTCF Claim No. 13589

Dear Mr. Walker:

LACO ASSOCIATES (LACO) presents the results of groundwater monitoring for the first quarter of 2006 for the former Klamath Shell site in Klamath, California. This report has been prepared on behalf of Judy and Harold Del Ponte. The following elements are included:

- Summary of work performed
- Tabular summary of hydraulic head
- Tabular summary of analytical data
- Location and site maps, and hydraulic head figures
- Charts illustrating concentration trendlines
- Conclusions and Recommendations

Please call (707) 443-5054 if you have any questions or require additional information.

Sincerely,
LACO ASSOCIATES

Amy M. Thomson
Staff Geologist

Christopher J. Watt
P.G. 7586, Exp. 3/31/08

AMT:jg

cc: Judy Del Ponte

P:\4000\4501 Klamath Shell\Submittals\2006\4501 1Q. 06 GMR .doc

GROUNDWATER MONITORING REPORT; FIRST QUARTER 2006

Former Klamath Shell, 299 Highway 169, Klamath, California

CRWQCB Case No. 1TDN039; LACO Project No. 4501.04

INTRODUCTION

Field activities were conducted on February 21, 2006, in accordance with generally accepted practices at this or similar locations Please refer below to Table A for the current groundwater monitoring details. A location and site map are included as Figures 1 and 2, respectively. Field sampling forms are included as Attachment 1.

Since the over-excavation of 1997 and regular sampling began in 2003, total petroleum hydrocarbons and the fuel oxygenates have only been detected in groundwater in three separate sampling events. Decreasing trends suggest that natural attenuation is occurring throughout the site, as evidenced by the decreasing analyte concentration verses time trendlines for monitoring well MW4, presented as Chart 1 through Chart 3.

Table A: Monitoring Well Sampling Parameters for February 21, 2006

MONITORING WELL ID	SCREENED INTERVAL (feet)	DTW (feet)	PURGE METHOD	WATER QUALITY PARAMETERS	ANALYTICALS	MONITORING SCHEDULE
					ORGANICS	
MW1	5-15	7.04	CAM Pump	pH, T, ECw, ORP, DO	TPHg, TPHd, BTEX, MTBE, DIPE, ETBE, TAME, TBA	Quarterly
MW2	5-15	6.45				
MW3	5-15	5.88				
MW4	5-15	7.76			TPHg, TPHd, TPHmo, BTEX, MTBE, DIPE, ETBE, TAME, TBA	
MW5	5-20	7.22			TPHg, TPHd, BTEX, MTBE, DIPE, ETBE, TAME, TBA	

A key to abbreviations is included as Attachment 2.

SITE CHRONOLOGY:

- **1997:** Two 10,000-gallon gasoline underground storage tanks (USTs) and one 2,000-gallon gasoline UST was removed. Impacted soil was removed from the cavity and two new USTs were installed.
- **1999:** The workplan for investigation and cleanup was submitted.
- **2000:** LACO installed three borings (B1-B3).
- **2001:** Eight borings were installed (B4-B11).

- **2002:** A sensitive receptor survey was conducted
- **2003:** Ten additional borings (B12-B21) and four monitoring wells (MW1 through MW4) were installed.
- **2004:** Seven borings (B22-B29) were installed.
- **2005:** Monitoring well MW5 was installed.

HYDRAULIC GRADIENT AND HYDROGEOLOGY

The former Klamath Shell site and immediate vicinity is built on imported fill that overlies uplifted Klamath River fluvial terrace deposits. Based on historical boring logs, the site stratigraphy is laterally discontinuous across the site. The upper stratigraphy generally consists of fill material varying from approximately 1 to 4 feet below ground surface (bgs) across the site.

The depth-to-water measurements collected on February 21, 2006, were used to determine the hydraulic head elevation in each well (Figure 3). The hydraulic gradient was calculated by the three-point method in the area defined by monitoring wells MW1, MW3, and MW4. Current and historical hydraulic gradients are presented in Table 1.

Hydraulic Gradient for February 21, 2006

N88°W at less than 0.01 foot per foot (Figure 3).

LABORATORY ANALYTICAL RESULTS

Laboratory analytical results from the current sampling event are summarized below in Table B. Historical laboratory analytical results are summarized in Table 2, and a copy of the current laboratory report is included as Attachment 3.

Table B: Analytical Results for February 21, 2006

WELL ID	TPHg (µg/L)	TPHd (µg/L)	TPHmo (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Xylenes (µg/L)	MTBE (µg/L)	Other Analytes (µg/L)
MW1	ND<50	ND<50	---	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0-10
MW2	ND<50	ND<50	---	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0-10
MW3	ND<50	ND<50	---	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0-10
MW4	ND<50	ND<50	ND<170	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0-10
MW5	ND<50	ND<50	---	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0-10

All analytes in monitoring wells MW1, MW2, MW3, MW4, and MW5 were reported below the standard limits of detection. Historically, toluene has been detected at this site; toluene was reported at concentrations below the California Regional Water Quality Control Board (CRWQCB) water quality objective (WQO) of 42 µg/L in monitoring wells MW2 (1.2 µg/L) and MW3 (1.3 µg/L) for the second quarter of 2003, and in monitoring well MW4 for the second and third quarters of 2005 (0.56 µg/L and 47 µg/L, respectively).

The groundwater elevation between the months of May and July 2005 decreased more than 7 feet bgs in monitoring well MW4. This decrease in groundwater elevation likely contributes to the change in concentration of total petroleum hydrocarbons present in groundwater (less dilution), thus accounting for the detections of total petroleum hydrocarbons as gasoline (TPHg) at 110 µg/L, and total petroleum hydrocarbons as motor oil (TPHmo) at 610 µg/L in July 2005.

As stated in LACO's *Report of Findings* dated April 2003, fine units (ML, SM) were observed to depths of approximately 7 feet bgs, and poorly graded gravel (GP) was observed from approximately 7 to 14 feet bgs in boring B18 (Figure 2). The waste oil UST located approximately 25 feet west of boring B18 and monitoring well MW4, was installed to a depth of 8 feet bgs. This UST was located within the poorly graded gravel (GP) unit, and is the source of dissolved-phase constituents. During periods of lower depth-to-water (summer months), the highly conductive GP unit is intercepted by the groundwater elevation causing less dilution of the constituents of concern, and mobilizing the impacted groundwater in the direction of monitoring well MW4. LACO interprets the analyte detections from the third quarter of 2005 sampling event to be related to lower groundwater elevations, which cause the constituents to become more concentrated.

CONCLUSIONS

Decreasing trends suggest that natural attenuation is occurring throughout the site, as evidenced by the decreasing analyte concentration verses time trendlines for monitoring well MW4, presented as Chart 1 through Chart 3. In order that a trendline be evaluated for data including the first constituent detection date (July 2004) to the present, data prior to the first detection is not included in the trendline evaluation. Chart 1 presents TPHg data from May 1, 2003, to the present, where a trendline was created using data including the July 2005 detection date to the present. This detection is an anomaly in the data set, as it is the only detection of TPHg since sampling began in May 2003. The decreasing trendline presented in Chart 1 indicates that the concentration of TPHg is already below the CRWQCB WQO of 50 µg/L.

Likewise with Chart 2, which illustrates the concentration of TPHmo over time, only one detection of TPHmo occurred in July 2005, which is another anomaly in the data set. The trendline was created using data including the July 2005 detection date to the present. The decreasing trendline presented as Chart 2 indicates that the concentration of TPHmo will reach the WQO of 50 µg/L by mid-2006.

Chart 3 illustrates the concentration verses time plot for toluene in monitoring well MW4. Toluene was detected (47 µg/L) above the WQO of 42 µg/L in July 2005, and similar to the TPHg and TPHmo detections, this detection is an anomaly at this site. The trendline presented in Chart 3 includes the May and July detection dates to the present, indicating that the concentration of toluene is already below the WQO of 42 µg/L.

RECOMMENDATIONS

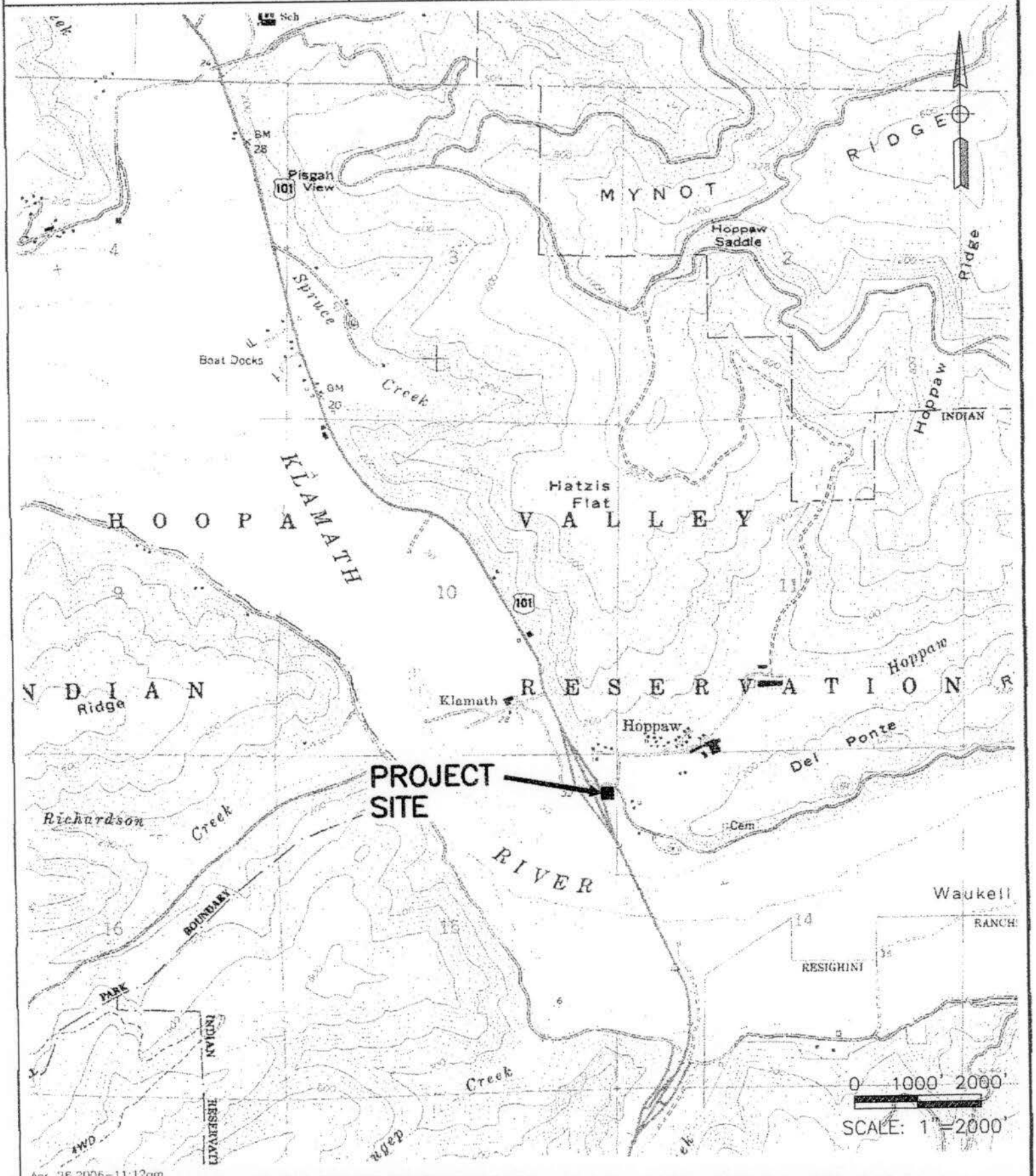
- The evidence presented in this report suggests this site qualifies for No Further Action status.
- LACO recommends preparation of a Site Summary Report to include discussion of natural attenuation and a request for closure.

LIMITATIONS

LACO has exercised a standard of care equal to that generated for this industry to ensure that the information contained in this report is current and accurate. LACO disclaims any and all liability for any errors, omissions, or inaccuracies in the information and data presented in this report and/or any consequences arising therefrom, whether attributable to inadvertence or otherwise. LACO makes no representations or warranties of any kind including, but not limited to, any implied warranties with respect to the accuracy or interpretations of the data furnished. LACO assumes no responsibility of any third party reliance on the data presented, and that data generated for this report represents information gathered at that time and at the locations indicated. It should not be utilized by any third party to represent data for any other time or location. It is known that site and subsurface environmental conditions can change with time and under anthropologic influences. This report is valid solely for the purpose, site, and project described in this document. Any alteration, unauthorized distribution, or deviation from this description will invalidate this report.

LIST OF FIGURES, TABLES, CHARTS, AND ATTACHMENTS

LACO ASSOCIATES CONSULTING ENGINEERS 21 W 4TH ST. EUREKA, CA 95501 (707)443-5054	PROJECT GROUNDWATER MONITORING REPORT	BY RJM	FIGURE 1
	CLIENT HAROLD DEL PONTE	DATE 3/27/06	
	LOCATION KLAMATH SHELL	CHECK RT	JOB NO. 4501.04
	LOCATION MAP	SCALE 1"=2000'	



Apr 26,2006-11:12am
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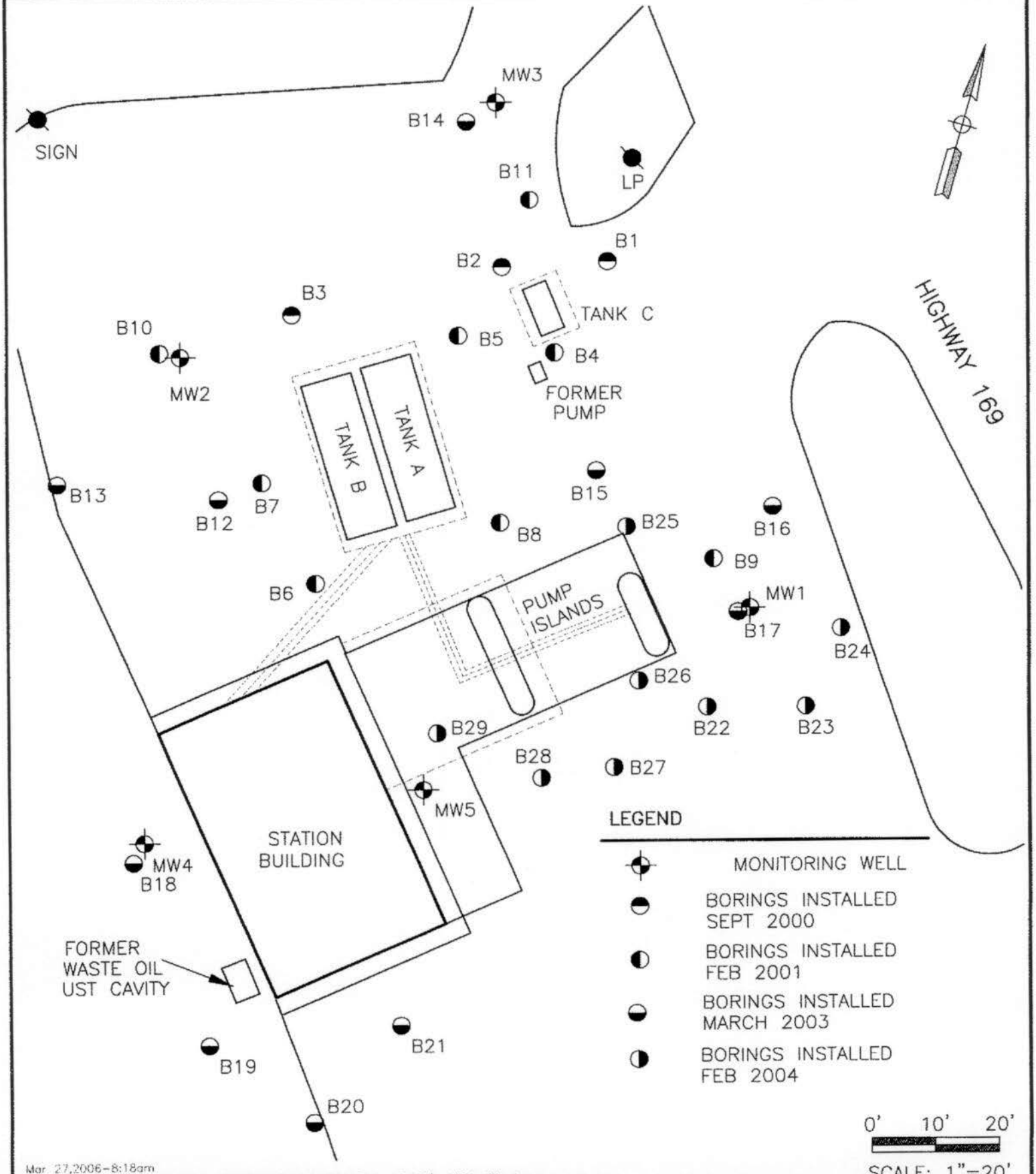
LACO ASSOCIATES CONSULTING ENGINEERS 21 W 4TH ST. EUREKA, CA 95501 (707)443-5054	PROJECT GROUNDWATER MONITORING REPORT	BY RJM	FIGURE 2
	CLIENT HAROLD DEL PONTE	DATE 3/27/06	
	LOCATION KLAMATH SHELL	CHECK AT	JOB NO. 4501.04
	SITE MAP	SCALE 1"=20'	



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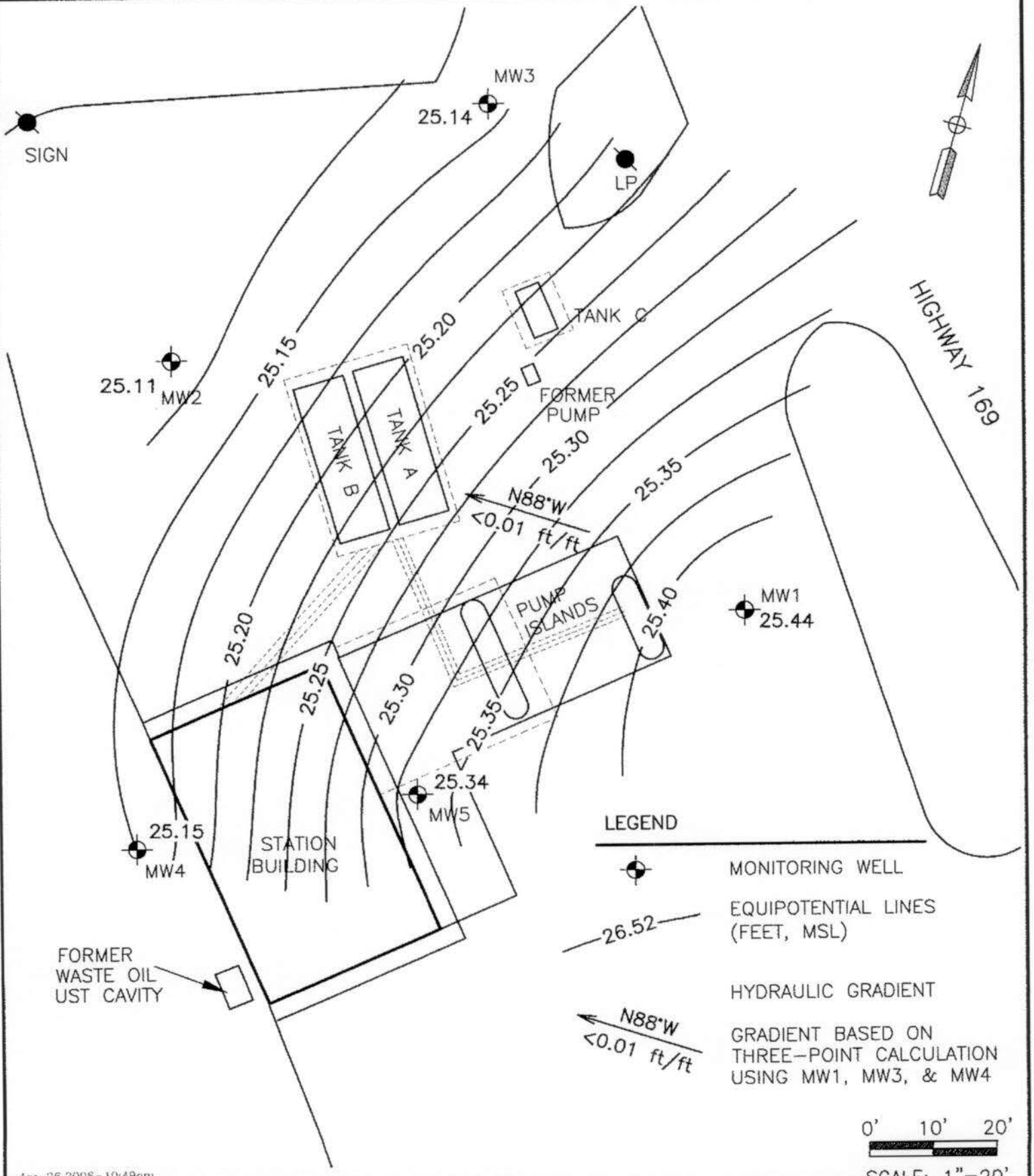
LACO ASSOCIATES CONSULTING ENGINEERS 21 W 4TH ST. EUREKA, CA 95501 (707)443-5054	PROJECT GROUNDWATER MONITORING REPORT	BY RJM	FIGURE 3
	CLIENT HAROLD DEL PONTE	DATE 4/24/06	
	LOCATION KLAMATH SHELL	CHECK AT	JOB NO. 4501.04
	HYDRAULIC GRADIENT MAP (2/21/06)	SCALE 1"=20'	



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COUNTY OF DEL NORTE
DEPARTMENT OF HEALTH AND SOCIAL SERVICES
Stephen D. Brohmer, Director/Public Guardian
Richard Mize M.D., Health Officer

CERTIFIED MAIL

December 21, 2000

Gary and Bianca Hill
15870 Highway 101
Klamath, CA 95548

Dear M/M Hill:

Enclosed are your copies of the last two inspection reports for the UST facility at **Klamath Shell**, 299 Highway 196, Klamath. As noted in the reports, the tank and piping monitoring system was inoperative *both times*. Tank monitoring is an essential part of the operation of any underground tank system. If the tank monitoring system is inoperative, releases to the environment could occur in several ways. Also, an inoperative monitoring system is a violation of your permit conditions, which are based on California law.

You are directed to correct this situation within 48 hours of your receipt of this letter as follows:

1. The monitoring system shall be repaired so that it functions correctly according to manufacturer's specifications;
2. A certification of repair shall be submitted to this department no later than 72 hours from the completion of the repairs; and,
3. An alarm history covering the last six months of operation and the last six months of automatic tank gauge records shall be submitted to this department no later than 72 hours from the completion of the repairs.

In the future, notice of all monitoring system alarms or malfunctions shall be submitted to this department immediately, as required in the operating permit conditions.

I am enclosing some blank forms that you should use to prepare written monitoring procedures and emergency response plans. Please complete the forms and keep them onsite so that your employees will be able to refer to them and to take correct action when something goes wrong.

COUNTY OF DEL NO..TE

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

Stephen D. Brohmer, Director/Public Guardian

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If you have any questions, please call Leon Perreault at (707) 464-3191.

Very truly yours,

Richard Mize, M.D.
Health Officer

Leon A. Perreault

by Leon A. Perreault, R.E.H.S.,
Environmental specialist III

enclosures

cc: Harold Del Ponte, P.O. Box 35, Klamath, CA 95548

COUNTY OF DEL NORTE
DEPARTMENT OF HEALTH AND SOCIAL SERVICES
Stephen D. Brohmer, Director/Public Guardian
Richard Mize M.D., Health Officer

January 20, 2000

Mr. Joe Mendez
Del Norte Realty
550 H Street
Crescent City, CA 95531

Dear Mr. Mendez:

Per your recent request for information about the current status of the underground storage tank facility at **Klamath Shell**, 299 Highway 169, Klamath California, we submit the following:

1. The tanks at this site are new double-walled tanks that meet all the 1998 upgrade requirements;
2. The piping is double-walled "Enviroflex," which meets 1998 requirements;
3. Dispenser containment has been installed; and,
4. All required monitoring equipment has been installed.

I will be doing a routine inspection of this facility sometime in February. I can furnish you with a copy of the inspection report when I have completed it. Underground storage tank facility files are public records and you or your client may examine the facility file if you wish.

If you have any questions, please call Leon Perreault at (707) 464-3191.

Very truly yours,

Richard Mize, M.D.
Health Officer

Leon A Perreault

by Leon A. Perreault, R.E.H.S.
Environmental Specialist III

880 Northcrest Drive • Crescent City, CA 95531 • (707) 464-3191 • Fax (707) 465-1783

REPORT OF FINDINGS SUBSURFACE INVESTIGATION

Harold Del Ponte / Former Klamath Shell
299 Highway 169, Klamath, California

CRWQCB CASE NO. 1TDN039

Prepared for:
Harold Del Ponte
Klamath Shell
P.O. Box 35
Klamath, California 95548

CERTIFIED ENGINEERING GEOLOGIST
DAVID N. LINDBERG
No. 1895
EXP. 02/28/02
STATE OF CALIFORNIA

David N. Lindberg
for:
Gary L. Manhart, Senior Staff Geologist

REGISTERED PROFESSIONAL ENGINEER
DAVID R. GERVAN
NO. C57282
Exp 12/31/05
CIVIL
STATE OF CALIFORNIA

David R. Gervan, RCE 57282, Exp 12/31/05

LACO ASSOCIATES
CONSULTING ENGINEERS
21 W. 4th St. · PO 1023 · Eureka, CA 95502 · 707.443.5054

December 2001
Project No. 4501.02

TABLE OF CONTENTS

REPORT OF FINDINGS SUBSURFACE INVESTIGATION:

Harold Del Ponte/Former Klamath Shell

299 Highway 169, Klamath, California

CRWQCB Case No. 1TDN039; LACO Project No. 4501.02

EXECUTIVE SUMMARY

Field work to delineate the extent of contamination originating from the former underground storage tanks (USTs) at the former Klamath Shell (Figure 1) was conducted in September 2000 and February 2001. Installation of 11 temporary borings (B1 to B11) was performed by LACO ASSOCIATES(LACO). The work was performed according to the April 2, 1999, *Initial Subsurface Investigation Workplan* prepared by LACO and approved by the California Regional Water Quality Control Board (CRWQCB). Soil and groundwater samples were collected and submitted to a certified analytical laboratory for analysis of the pertinent petroleum hydrocarbons.

The following was found: (1) low levels of detectable concentrations of contaminants were reported in some boring soil samples; and (2) that contaminant concentrations found in the groundwater from the borings were low, except for total petroleum hydrocarbons as gasoline (TPHg) in B9 & 11.

Recommendations include the following: (1) installation of monitoring wells and additional borings to delineate the soil and groundwater plumes; 2) quarterly monitoring and monthly depth to water measurements over the period of one full hydrologic cycle should be undertaken.

INTRODUCTION

Two 10,000-gallon and one 2000-gallon gasoline USTs were removed from the site in July 1997. Soil and groundwater contamination was detected adjacent to the former gas tank cavities. In accordance with our approved workplan dated May 11, 1999, LACO installed 11 temporary borings at the former Klamath Shell site in Klamath on September 12 and 18, 2000, and February 7, 2001 (Figure 2).

Subsurface Investigation

LACO installed two temporary 17 foot soil borings at the site on September 12, 2000, one 30 foot soil boring on September 18, 2000, and eight 9 foot to 20 foot below ground surface (bgs) borings on February 27, 2001, to determine the extent of soil and groundwater contamination at the former Klamath Shell site (Figure 2). The borings were extended from 9 to 31 feet bgs (see boring logs Attachment 1). Borings were installed with a drill rig and extended at least five feet below the water table, if present, to facilitate groundwater collection. Soil samples were collected using a 1-inch

brass lined push or a 1.5 inch split spoon approximately every five feet and/or at the soil/groundwater interface, as well as zones of obvious contamination. Samples were kept cold and transported under standard chain-of-custody to a qualified testing laboratory. Soil samples were analyzed for:

- Total Petroleum Hydrocarbons as gasoline (TPHg) by EPA Method 5030
- Benzene, Toluene, Ethylbenzene and Total Xylenes (BTEX) by EPA Method 8020
- Methyl tert-butyl ether (MTBE) by EPA Method 8020
- Total Petroleum Hydrocarbons as diesel (TPHd) EPA Method 3550
- Total Petroleum Hydrocarbons as motor oil (TPHmo) by EPA Method 3550
- Total Organic Carbon

Groundwater depth varied from approximately 26 feet bgs in September, to seven feet bgs in February. Borings were held open with 1-inch PVC pipes installed in the borings during drilling. Groundwater samples were collected from borings by small diameter bailers and placed into laboratory-supplied containers. Samples were kept cold and transported under standard chain-of-custody to a qualified testing laboratory. Groundwater samples were analyzed for:

- TPHg, BTEX, Fuel Oxygenates and Lead Scavengers by EPA Method 8260
- Total Petroleum Hydrocarbons as diesel (TPHd) EPA Method 3550
- Total Petroleum Hydrocarbons as motor oil (TPHmo) by EPA Method 3550

Results of Laboratory Analyses

Contamination concentrations in soil were very low, generally just above the detection limit. B9 at six feet was the highest sample at 3.6 µg/g for TPHg. B9 at three feet was the highest sample for TPHd at 29 µg/g and TPHmo at 140 µg/g (Table 1). No groundwater was encountered in borings B1 and B2. Groundwater samples in the remaining borings were analyzed for TPHg, BTEX, TPHd, fuel oxygenates and lead scavengers. B7 and B10 contained detectable MTBE at 83 µg/L and 11 µg/L (Table 2). B7 also contained 29 µg/L TBA and 29 µg/L TAME. MTBE from all other borings was non-detectable in groundwater. B9-00 contained benzene at 1.0 µg/L. Benzene was non-detectable in groundwater for all other borings. B9 and B11 contained the TPHg at 760 µg/L and 350 µg/L, respectively. B9 contained toluene 0.50 µg/L, ethylbenzene 10 µg/L and total xylenes at 25.4 µg/L. There seems to be a correlation between TPHg concentrations and BTEX concentrations in groundwater samples (Table 2).

DISCUSSION

At this time, no reliable ground water gradient data has been obtained. Groundwater flow based on surface topography surrounding the site should flow to the south or southwest.

CONCLUSIONS AND RECOMMENDATIONS

Concentrations of contaminants were detected in the soil and groundwater. The laboratory results from borings imply that most of the lateral extent of the soil contamination plume is constrained immediately adjacent to the former UST cavities and just east of the former pump islands. Therefore, the plumes are suspected to be stable. Laboratory results of groundwater in B3 through B11, in the vicinity of the former tank cavity, contained low amounts of contaminants which appear to drop off rapidly with distance. The groundwater plume extent at this time is not known. However, additional borings installed during the wet season would be helpful in determining groundwater gradient and slope. LACO ASSOCIATES will submit a short workplan addendum to install additional borings to determine the extent of the soil and groundwater plumes. A sensitive receptor survey is currently under way. The survey will encompass a 1000-foot radius from the former tank cavities.

STANDARD OF CARE

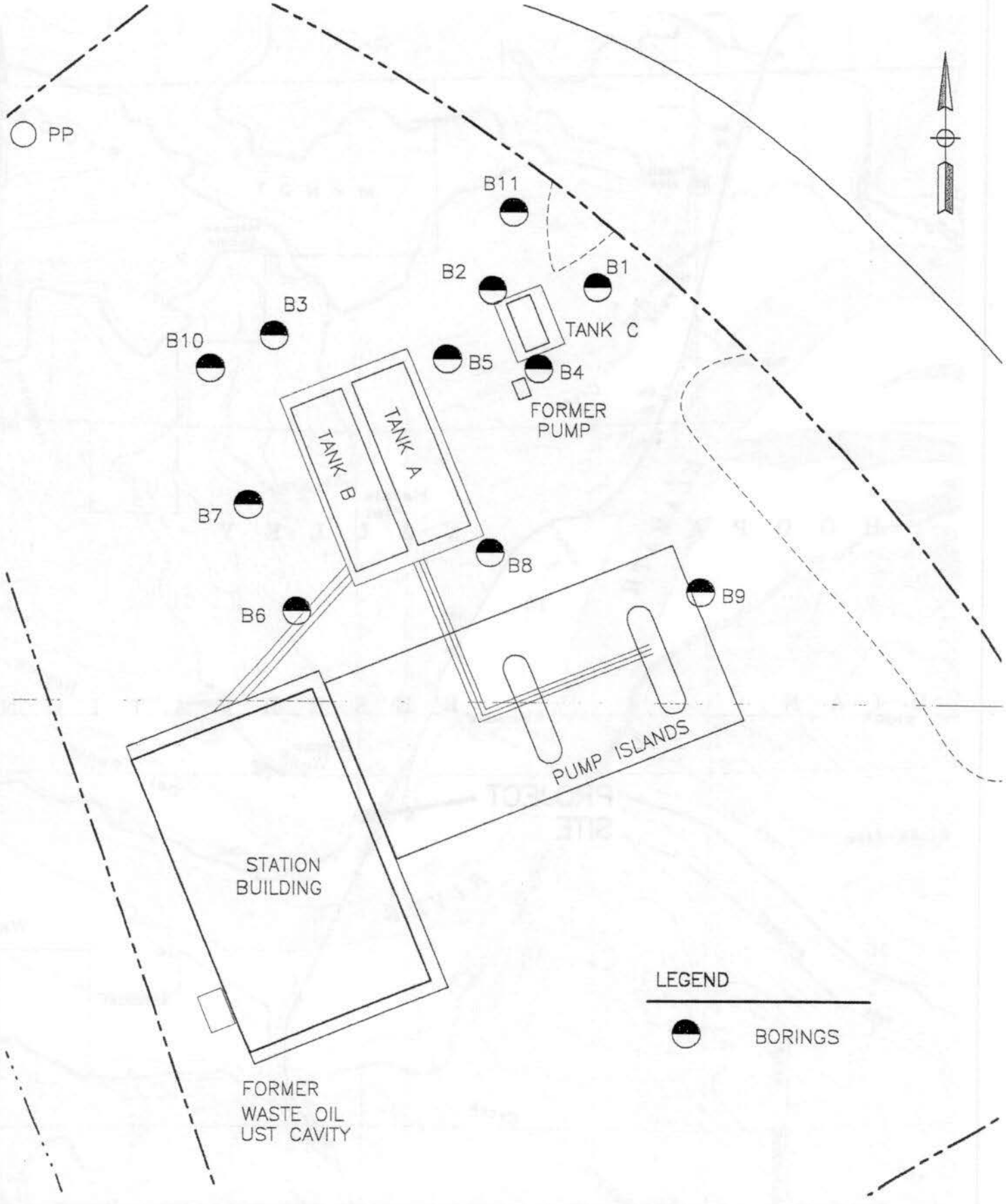
LACO ASSOCIATES has exercised a standard of care equal to that generated for this industry to ensure that the information contained in this report is current and accurate. LACO disclaims any and all liability for any errors, omissions, or inaccuracies in the information and data presented in this report, and/or any consequences arising therefrom, whether attributable to inadvertence or otherwise. LACO makes no representations or warranties of any kind including, but not limited to, any implied warranties with respect to the accuracy or interpretations of the data furnished. LACO assumes no responsibility for any third party reliance on the data presented and that data generated for this report represents information gathered at that time and at the indicated locations. It should not be utilized by any third party to represent data for any other time or location. The report is valid solely for the purpose, site and project described in this document. Any alteration, unauthorized distribution, or deviation from this description will invalidate this report.

List of Figures

List of Tables

List of Attachments

LACO ASSOCIATES CONSULTING ENGINEERS 21 W 4TH ST. EUREKA, CA 95501 (7C -5054	CLIENT	HAROLD DEL PONTE	DATE 12/07/01	2
	LOCATION	KLAMATH SHELL	CHECK	JOB NO. 4501.02
		BORING LOCATION MAP	SCALE 1"=20'	



California Regional Water Quality Control Board
North Coast Region
John W. Corbett, Chairman

Linda S. Adams
Secretary

www.waterboards.ca.gov/northcoast
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403
Phone: (877) 721-9203 (toll free) • Office: (707) 576-2220 • FAX: (707) 523-0135

Arnold Schwarzenegger
Governor

April 17, 2007

Mr. Harold Del Ponte
P.O. Box 35
Klamath, CA 95548

Dear Mr. Del Ponte:

Subject: Texaco, Klamath, 299 Highway 169, Klamath, Case No. 1TDN039

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact Cody Walker at (707) 576-2642 if you have any questions regarding this matter.

Sincerely,

Original Signed By

Catherine E. Kuhlman
Executive Officer

041707_cw_texaco_klam_NFA.doc

cc: Mr. Leon Perreault, Del Norte County Health Department, 880 Northcrest Drive, Crescent City, CA 95531
Mr. Jeff Delgado, SWRCB, UST Cleanup Fund, Claim No. 13589
Ms. Darlene Lacey, 777 G Street #4, Crescent City, CA 95531
Mr. Christopher Watt, LACO Associates, P.O. Box 1023, Eureka, CA 95502

LINK TO THIS MAP

GEOTRACKER

LAYERS

- ☒ SIGNIFIES A CLOSED SITE
- ☑ Leaking Underground Tank (LUST) Cleanup Sites
- ☑ Other Cleanup Sites
- ☑ Land Disposal Sites
- ☑ Military Sites
- ☑ WDR Sites
- ☐ Permitted Underground Storage Tank (UST) Facilities
- ☑ Monitoring Wells*

* ZOOM IN TO SEE MWS

- ☐ DTSC Cleanup Sites
- ☐ DTSC Haz Waste Permit

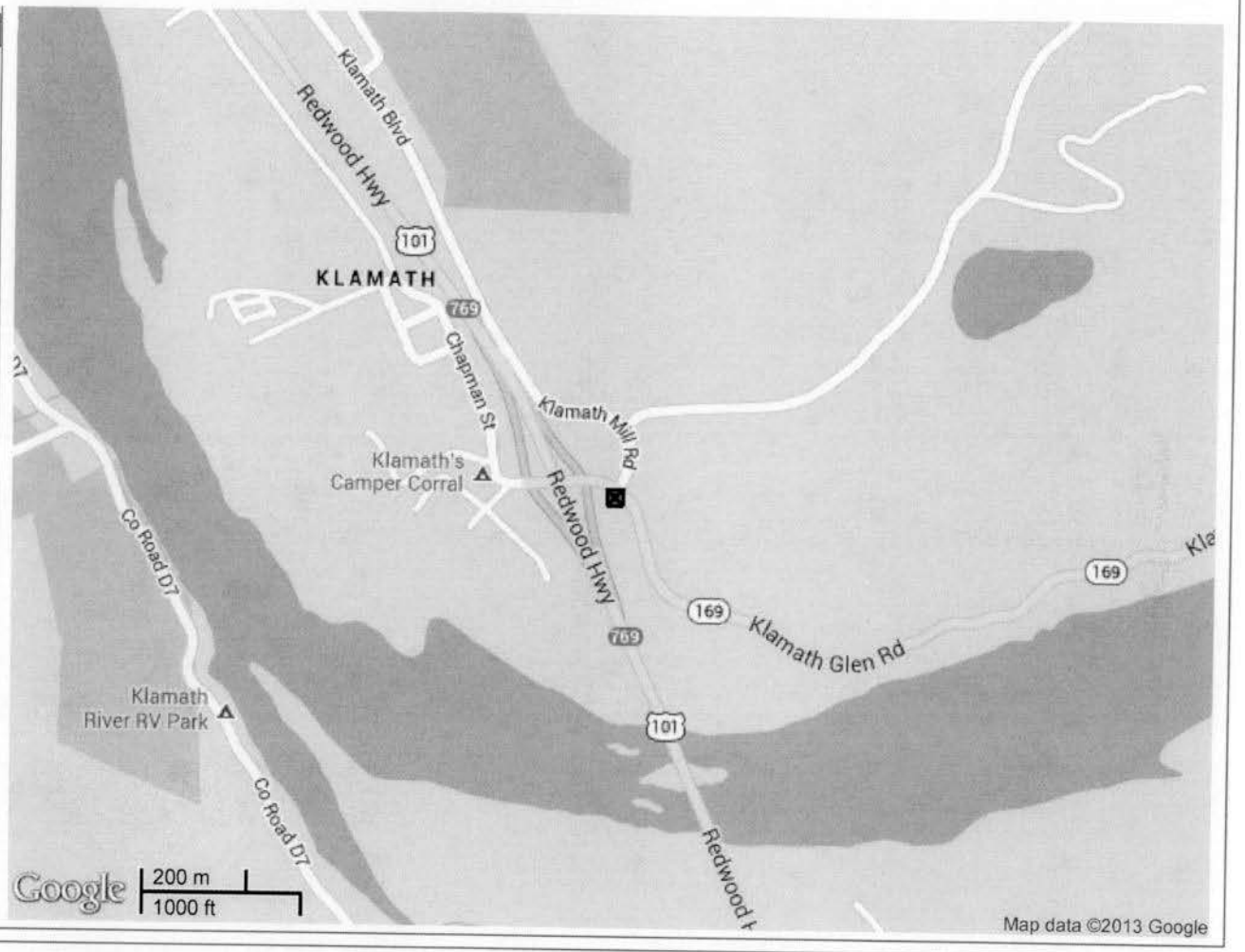
MAP SIZE

640x480

OPTIONS

☑ Site List - EXPORT TO EXCEL

1 Sites



☐ SHOW SITES WITHIN 1000 FEET OF THE FOLLOWING ADDRESS: Go

SITE LIST

	SITE NAME	GLOBAL ID	CLEANUP STATUS	ADDRESS	CITY
☒	TEXACO, KLAMATH	T0601500031	COMPLETED - CASE CLOSED	299 HIGHWAY 169	KLAMATH

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

CASE SUMMARY

REPORT DATE
2/21/1992

HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?

I. REPORTED BY -

UNKNOWN

CREATED BY

UNKNOWN

II. RESPONSIBLE PARTY -

CONTACT NAME
HAROLD DEL PONTE

INITIALS

ORGANIZATION NAME
TEXACO, KLAMATH

EMAIL ADDRESS

ADDRESS
P.O. BOX 35
KLAMATH, CA 95548

CONTACT DESCRIPTION

III. SITE LOCATION

FACILITY NAME
TEXACO, KLAMATH

FACILITY ID

FACILITY ADDRESS
299 HIGHWAY 169
KLAMATH, CA 95548
DEL NORTE COUNTY

ORIENTATION OF SITE TO STREET

CROSS STREET

V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN

DIESEL
GASOLINE
WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING

VI. DISCOVERY/ABATEMENT

DATE DISCHARGE BEGAN

DATE DISCOVERED
2/21/1992

HOW DISCOVERED
Other Means

DESCRIPTION

DATE STOPPED
2/21/1992

STOP METHOD

DESCRIPTION

VII. SOURCE/CAUSE

SOURCE OF DISCHARGE

CAUSE OF DISCHARGE

DISCHARGE DESCRIPTION

VIII. CASE TYPE

CASE TYPE
Aquifer used for drinking water supply

IX. REMEDIAL ACTION

NO REMEDIAL ACTIONS ENTERED

X. GENERAL COMMENTS

XI. CERTIFICATION

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

TEXACO, KLAMATH (T0601500031) - (MAP)

299 HIGHWAY 169
KLAMATH, CA 95548
DEL NORTE COUNTY
LUST CLEANUP SITE

CLEANUP OVERSIGHT AGENCIES
NORTH COAST RWQCB (REGION 1) *(LEAD) - CASE #: 1TDN039*
CASEWORKER: *REGIONAL WATER BOARD SITE CLOSED*
CUF Claim #: 13589
CUF Priority Assigned: B
CUF Amount Paid: $116,468

Regulatory Profile — PRINTABLE CASE SUMMARY

CLEANUP STATUS - DEFINITIONS
COMPLETED - CASE CLOSED AS OF 4/17/2007 - CLEANUP STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN
DIESEL, GASOLINE, WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING

POTENTIAL MEDIA AFFECTED
AQUIFER USED FOR DRINKING WATER SUPPLY

FILE LOCATION
REGIONAL BOARD

BENEFICIAL USE
SW - MUNICIPAL AND DOMESTIC SUPPLY

Site History
No site history available

Cleanup Action Report
NO CLEANUP ACTIONS EXIST

Regulatory Activities — * Indicates a revised due date

ACTION TYPE	ACTION	ACTION DATE	RECEIVED / ISSUE DATE
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2006	
RESPONSE - REPORTS	Monitoring Report - Quarterly	5/1/2006	5/1/2006
RESPONSE - REPORTS	Monitoring Report - Quarterly	2/1/2006	1/26/2006
RESPONSE - REPORTS	Soil and Water Investigation Report	12/22/2005	12/22/2005
RESPONSE - REPORTS	Monitoring Report - Quarterly	11/1/2005	12/19/2005
RESPONSE - REPORTS	Monitoring Report - Quarterly	8/1/2005	7/11/2005
RESPONSE - REPORTS	Soil and Water Investigation Report	6/30/2005	8/4/2005
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2005	3/16/2005
RESPONSE - REPORTS	Monitoring Report - Quarterly	1/15/2005	12/22/2004
RESPONSE - REPORTS	Monitoring Report - Quarterly	10/15/2004	12/22/2004
RESPONSE - REPORTS	Monitoring Report - Quarterly	7/15/2004	8/12/2004
RESPONSE - REPORTS	Monitoring Report - Quarterly	4/15/2004	6/1/2004
RESPONSE - REPORTS	Soil and Water Investigation Report	3/10/2004	3/10/2004
ENFORCEMENT/ORDERS	Staff Letter	9/25/2003	9/25/2003
RESPONSE - REPORTS	Monitoring Report - Quarterly	9/15/2003	9/24/2003
RESPONSE - REPORTS	Monitoring Report - Quarterly	6/15/2003	6/2/2003
ENFORCEMENT/ORDERS	Staff Letter	6/10/2003	6/10/2003
OTHER REGULATORY ACTIONS	File review	3/21/2003	3/21/2003
RESPONSE - REPORTS	Soil and Water Investigation Report	12/1/2002	5/1/2003

GROUNDWATER MONITORING REPORT; 4TH QTR 2005...	Q4 2005	CHRISTOPHER WATT	1/16/2006*
GROUNDWATER MONITORING REPORT; 1ST QTR 2006...	Q1 2006	CHRISTOPHER WATT	4/10/2006

Well Latitude / Longitude Data (GEO_XY)

NO GEO_XY SUBMITTALS FOR THIS FACILITY.

Well Survey Data (GEO_Z)

NO GEO_Z SUBMITTALS FOR THIS FACILITY.

Well Depth to Water Data (GEO_WELL)

EXPORT ALL GEO_WELL DATA FOR THIS CASE TO EXCEL

TITLE	SUBMITTED BY	SUBMIT DATE
GROUNDWATER MONITORING REPORT; 2ND QUARTER 2003...	CHRISTOPHER WATT	6/5/2003
GROUNDWATER MONITORING REPORT; 3RD QUARTER 2003...	CHRISTOPHER WATT	10/10/2003*
GROUNDWATER MONITORING REPORT; 2ND QTR. 2004...	CHRISTOPHER WATT	8/17/2004*
GROUNDWATER MONITORING REPORT; 1ST QTR 2004...	CHRISTOPHER WATT	9/28/2004*
GROUNDWATER MONITORING REPORT; 1ST QTR 2004...	CHRISTOPHER WATT	10/18/2004*
GROUNDWATER MONITORING REPORT; 3RD AND 4TH QTR 2004...	CHRISTOPHER WATT	9/27/2005
GROUNDWATER MONITORING REPORT; 1ST QTR 2005...	CHRISTOPHER WATT	9/27/2005
GROUNDWATER MONITORING REPORT; 2ND QTR 2005...	CHRISTOPHER WATT	9/27/2005
GROUNDWATER MONITORING REPORT; 3RD QTR 2005...	CHRISTOPHER WATT	9/27/2005*
GROUNDWATER MONITORING REPORT; 4TH QTR 2005...	CHRISTOPHER WATT	1/16/2006*
GROUNDWATER MONITORING REPORT; 1ST QTR 2006...	CHRISTOPHER WATT	4/10/2006

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

Site Maps and Boring Logs (GEO_MAP and GEO_BORE)

TITLE	SUBMITTED BY	SUBMITTED	SIZE
GEO_MAP	CHRISTOPHER WATT (AUTH_RP)	1/22/2004*	66 KB

Site Documents

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
TEXACO, KLAMATH NFA LETTER	LETTER	CODY WALKER (REGULATOR)	6/12/2007	39 KB
SITE CONCEPTUAL MODEL	REPORTS - OTHER	CHRISTOPHER WATT (AUTH_RP)	12/27/2005	2,257 KB
MW INSTALLATION REPORT 7-27-05	REPORTS - OTHER	CHRISTOPHER WATT (AUTH_RP)	8/17/2005	988 KB

Monitoring Reports

TITLE	TYPE	SUBMITTED BY	DOCUMENT DATE	SIZE
GROUNDWATER MONITORING REPORT; 1ST QTR 2006	MONITORING REPORT - QUARTERLY	CHRISTOPHER WATT (AUTH_RP)	5/1/2006	1,292 KB
GROUNDWATER MONITORING REPORT; 4TH QTR 2005	MONITORING REPORT - QUARTERLY	CHRISTOPHER WATT (AUTH_RP)	1/20/2006*	1,960 KB
GROUNDWATER MONITORING REPORT; 3RD QTR 2005	MONITORING REPORT - QUARTERLY	CHRISTOPHER WATT (AUTH_RP)	12/27/2005	1,005 KB
2Q05 GMR 6-30-05.PDF	MONITORING REPORT - QUARTERLY	CHRISTOPHER WATT (AUTH_RP)	7/11/2005	2,198 KB

LUST FUND PAYMENTS DATA

CLAIM NO	PMNT #	DATE REC'D	PAID AMT	CLAIMANT NAME
13589	1	10/26/1999	$555	HAROLD DEL PONTE
13589	2	8/29/2000	$8,942	HAROLD DEL PONTE
13589	3	5/1/2001	$14,170	HAROLD DEL PONTE
13589	4	4/1/2003	$6,035	HAROLD DEL PONTE
13589	5	6/26/2003	$21,319	HAROLD DEL PONTE
13589	6	3/15/2004	$21,487	HAROLD DEL PONTE
13589	7	5/13/2005	$12,685	HAROLD DEL PONTE

LINK TO THIS MAP

GEOTRACKER

LAYERS

- ☒ SIGNIFIES A CLOSED SITE
- ☐ Leaking Underground Tank (LUST) Cleanup Sites
- ☐ Other Cleanup Sites
- ☐ Land Disposal Sites
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- ☐ WDR Sites
- ☐ Permitted Underground Storage Tank (UST) Facilities
- ☑ Monitoring Wells*

* ZOOM IN TO SEE MWS

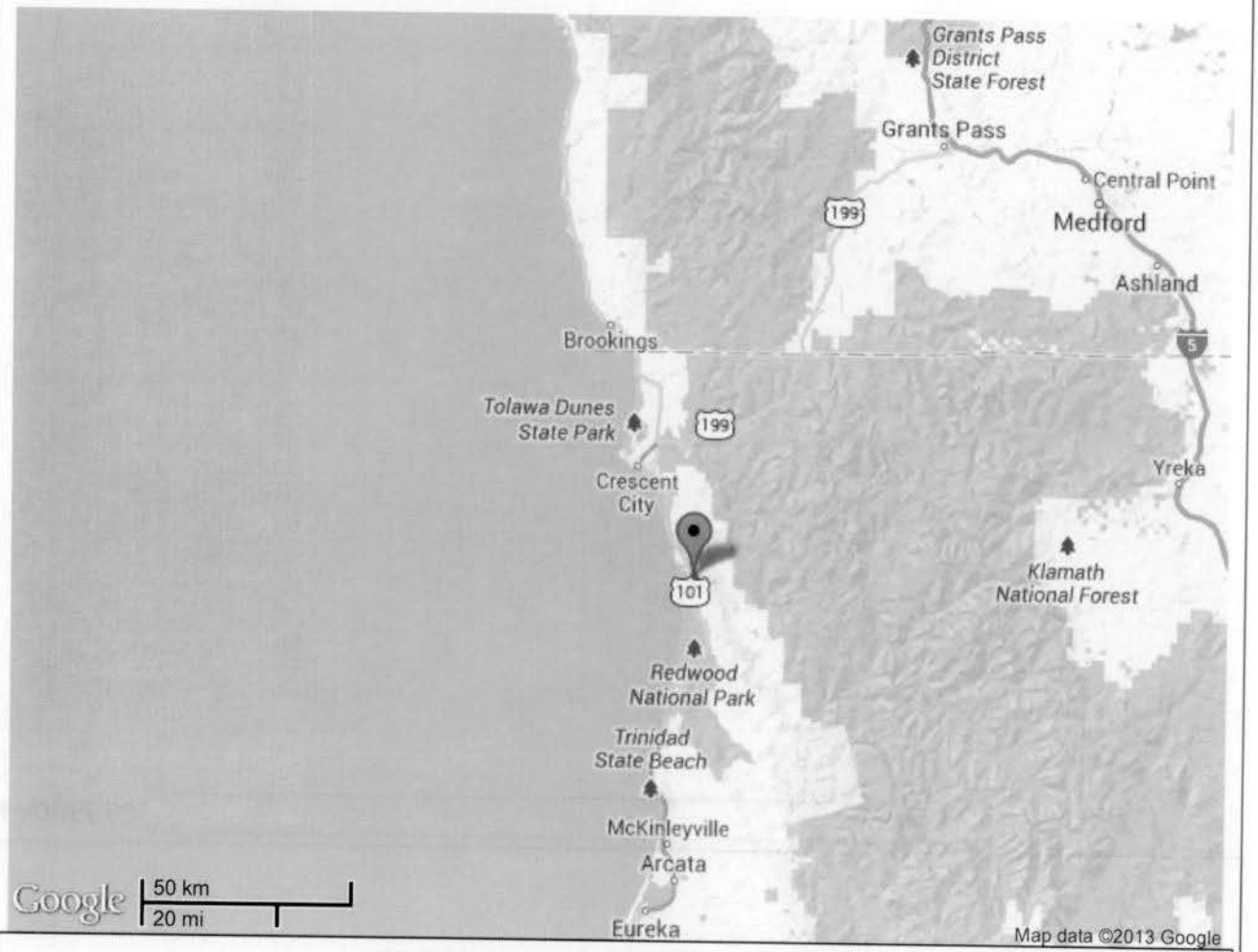
- ☐ DTSC Cleanup Sites
- ☐ DTSC Haz Waste Permit

MAP SIZE

640x480

OPTIONS

☑ Site List - EXPORT TO EXCEL



ZOOM IN TO SEE SITES ON THE MAP

☑ SHOW SITES WITHIN 1000 FEET OF THE FOLLOWING ADDRESS: 299 highway 169 95548 Go

SITE LIST

COUNTY OF DEL NORTE

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

Stephen D. Brohmer, Director/ Public Guardian

☐ Social Services
Public Guardian
981 H St.
Crescent City, Ca. 95531
Phone (707) 464-3191 FAX (707) 465-1783

☑ Public Health
Richard Mize M.D., Health Officer
909 Highway 101 North
Crescent City, Ca. 95531
Phone (707) 464-7227 FAX (707) 465-4573

APPLICATION TO INSTALL UNDERGROUND STORAGE TANK AND PIPING

[redacted]

Facility Name KLAMATH SHELL

Facility Address 299 HWY 169 KLAMATH CA 95548
Street City State Zip

Owner's Name ~~Harold~~ Del Norte Phone 464-5031

Owner's Address
Street City State Zip

Contractor's Name Beacon Const Co License Number and Type 168923 A - B HAZ

Contractor's Address Box 427 Fortuna CA Phone 725-3323
Street City/State Zip

Terms of Permit:

1. Del Norte County Health Department shall be notified 48 hours prior to beginning construction;
2. Del Norte County Health Department shall inspect work prior to covering (where needed);
3. This permit may be revoked if work is not in conformance with federal, state, and local codes and regulations.

Submit the following with application:

1. Two (2) complete sets of plans with plot plans
2. State certification of financial responsibility
3. State registration forms A & B
4. Manufacturer's specifications for tank(s), piping, and accessories
5. Corrosion protection (if applicable)
6. Description of monitoring system
7. Site specific, project specific safety plan

X David W. Thomas
Signature of Applicant

Plan Approved By Jim A. Lemaster Date 7-28-97
D.N. County Health Dept

Expiration Date 7-28-98

WHEN APPROVED THIS IS YOUR PERMIT.

COUNTY OF DEL NORTE

DEPARTMENT OF
HEALTH AND SOCIAL SERVICES
Stephen D. Brohmer, Director

PUBLIC HEALTH
909 Highway 101 North
Crescent City, CA 95531
(707) 464-7227

SOCIAL SERVICES
PUBLIC GUARDIAN
981 H Street
Crescent City, CA 95531
(707) 464-3191

(707) 465-4991 FAX (707) 465-4573

APPLICATION TO ABANDON UNDERGROUND STORAGE TANK AND PIPING

Fee $150.00 per tank

TANK OWNER HAROLD DEL Ponte 7/28/97
Name Phone Number Date

MAILING ADDRESS Box 35 Klamath CA 95548
Street City State Zip

PROPERTY OWNER SAME
Name Phone Number

MAILING ADDRESS Same
Street City State Zip

NAME OF CONTRACTOR Beacon Const Co
CONTRACTOR'S LICENSE: A-B TYPE HAZ NUMBER 568923
ADDRESS Box 457 Fortuna CA 95540
TOTAL NUMBER OF TANKS 3 DATE TO BE REMOVED

NUMBER OF TANKS TO BE ABANDONED 3
FINAL DEPOSITION OF REMOVED TANKS RE CYCLED - LIKE WATER Stamp
FACILITY ADDRESS EATON RIFLE RANCH - DISPOSAL CA
MAILING ADDRESS
EMERGENCY CONTACT PERSON GENE LUCAS 725-4483
Name Phone Number

No underground storage tank shall be removed or filled in-place, except in the presence of the Health Officer or his designated representative.

Contact this office to arrange for representative to be on-site during tank abandonment.

All tanks containing combustible or flammable liquids must be rendered gas-free/inerted utilizing dry ice or other approved means.

Will tank(s) 1, be removed ✓ 2, filled in place

If tank(s) are to be removed, the tank owner is responsible for laboratory analysis of soil and water samples which will properly characterize the site for presence or absence of contamination. A State-accredited laboratory must be utilized for all sample analyses.

If the tank(s) are to be filled in-place, soil and /or water samples shall be obtained from directly under the tank(s) and must be analyzed by a State-accredited laboratory in order to properly characterize the site for the presence or absence of contamination. Each tank shall be triple-rinsed prior to receiving approval form this office to fill the tank(s) in-place with a cement slurry or other approved material. All samples shall be collected in the presence of Environmental Health Staff if contamination is encountered, the tank(s) shall be removed.

TANK DESCRIPTION

Tank #1:
Tank Capacity: Gallons _____ Unknown _____ Year installed _____ Unknown _____
Tank Contents: Unleaded Fuel _____ Leaded Fuel _____ Diesel _____ Waste Oil _____
Other: _____

Tank #2:
Tank Capacity: Gallons _____ Unknown _____ Year installed _____ Unknown _____
Tank Contents: Unleaded Fuel _____ Leaded Fuel _____ Diesel _____ Waste Oil _____
Other: _____

Tank #3:
Tank Capacity: Gallons _____ Unknown _____ Year installed _____ Unknown _____
Tank Contents: Unleaded Fuel _____ Leaded Fuel _____ Diesel _____ Waste Oil _____
Other: _____

Tank #4:
Tank Capacity: Gallons _____ Unknown _____ Year installed _____ Unknown _____
Tank Contents: Unleaded Fuel _____ Leaded Fuel _____ Diesel _____ Waste Oil _____
Other: _____

In this space, please provide a plot plan showing the tanks to be abandoned in relation to other tanks and pertinent features on the property.

scale_____" per_____'

indicate north

See file and new plans for site plan

LAP

PERMIT

DEL NORTE COUNTY HEALTH DEPARTMENT
909 Highway 101 North, Crescent City, CA 95531, (707) 464-7227

This certifies that a permit is hereby granted to operate and maintain the following:

1. **An underground storage tank facility consisting of :**
   A 10,000-gallon single-walled tank containing unleaded regular gasoline, State ID Number 08-000-010071-000001;

   A 10,000-gallon single-walled tank containing mid-grade unleaded gasoline, State ID Number 08-000-010071-000002; and,

   A 2000-gallon single-walled tank containing premium unleaded gasoline, State ID Number 08-000-010071-000003

At: Klamath Shell
299 Highway 169
Klamath, California

This permit is granted provided that the operation shall be in compliance with the provisions of all applicable laws and regulations and shall be subject to the conditions enumerated on the attached continuation sheet.

Issued To: Loran Ward (operator)
299 Highway 169
Klamath, CA 95548

Issued: July 17 , 1996

Expires: December 22, 1998

Total Fee: $290.00 per year

Richard Mize, M.D., Health Officer

by Lon A. Lemeaux

PERMIT CONDITIONS

Klamath Shell, 299 Highway 169, Klamath, California
Permit Issued July 17 , 1996

The facility operator shall be:

Loran Ward
299 Highway 169
Klamath, CA 95548

The tank owner is:

Harold Del Ponte
Box 35
Klamath, CA 95548

A monitoring program consisting of Written Monitoring Procedures and an Emergency Response Plan shall be kept at the station at all times.

Statistical Inventory Reconciliation (SIR) shall be conducted in accordance with Section 2646.1 of the California Underground Storage Tank Regulations. Statistical Inventory Reconciliation (SIR) annual statements shall be submitted to the Department within thirty days of the end of each calendar year. If the results of any monthly report are inconclusive or failed, the owner or operator shall notify the Department of the possible unauthorized release within 24 hours of their receiving the report from the SIR provider.

Reporting, recording, investigation and initial response to an unauthorized release or presumed unauthorized release shall be in accordance with Article 5, Sections 2650, 2651, and 2652 of the California Underground Storage Tank Regulations.

Tanks shall be tested bi-annually from June, 1996 and the results submitted to the Department within thirty days. Failed tightness test results shall be reported to the Department within 24 hours.

Single-walled pressure piping shall be tested for tightness annually from June, 1996.

Single walled suction piping (piping from the 200-gallon tank) must be tested for tightness every three years from June, 1996.

The operator or tank owner shall obtain written approval from the Department prior to modifying the underground tank system in any way regulated under the California Underground Tank Regulations.

The permittee shall notify the Department within thirty (30) days of any changes in the use of any tank, including substances stored, changes in monitoring, or change of owner or operator.

The permittee (operator) must submit annual permit fees.

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY SITE CLOSURE [ ] 7 PERMANENTLY CLOSED SITE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME: KLAMATH SHELL		NAME OF OPERATOR: LORAN WARD	
ADDRESS: 299 HWY 169		NEAREST CROSS STREET: 101	PARCEL # (OPTIONAL)
CITY NAME: KLAMATH CA 95548		STATE: CA / ZIP CODE: 95548	SITE PHONE # WITH AREA CODE: 707 4821701

✓ BOX TO INDICATE: [ ] CORPORATION [X] INDIVIDUAL [ ] PARTNERSHIP [ ] LOCAL-AGENCY DISTRICTS [ ] COUNTY-AGENCY [ ] STATE-AGENCY [ ] FEDERAL-AGENCY

TYPE OF BUSINESS: [X] 1 GAS STATION [ ] 2 DISTRIBUTOR [ ] 3 FARM [ ] 4 PROCESSOR [ ] 5 OTHER	[ ] ✓ IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE: X3 / E. P. A. I. D. # *(optional)*

EMERGENCY CONTACT PERSON (PRIMARY)	EMERGENCY CONTACT PERSON (SECONDARY) - optional
DAYS: NAME (LAST, FIRST): LORAN WARD — PHONE # WITH AREA CODE: 707 482 1701	DAYS: NAME (LAST, FIRST) — PHONE # WITH AREA CODE
NIGHTS: NAME (LAST, FIRST): ~~BOX 35~~ SAME — PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST) — PHONE # WITH AREA CODE

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME: HAROLD DELPONTE	CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS: BOX 35	✓ box to indicate: [X] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY	
CITY NAME: KLAMATH	STATE: CA / ZIP CODE: 95548	PHONE # WITH AREA CODE: 707 482 5971

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER: HAROLD DEL PONTE	CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS: BOX 35	✓ box to indicate: [✓] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY	
CITY NAME: KLAMATH	STATE: CA / ZIP CODE: 95548	PHONE # WITH AREA CODE: 707 482 5971 ~~1701~~

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ 44-629540

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate: [ ] 1 SELF-INSURED [ ] 2 GUARANTEE [X] 3 INSURANCE [ ] 4 SURETY BOND [ ] 5 LETTER OF CREDIT [ ] 6 EXEMPTION [ ] 99 OTHER

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. [X] II. [ ] III. [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	APPLICANT'S TITLE	DATE MONTH/DAY/YEAR
LORAN WARD Loran Ward	operator	6/4/96

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	FACILITY #
08	000	000251

LOCATION CODE - *OPTIONAL*	CENSUS TRACT # - *OPTIONAL*	SUPVISOR - DISTRICT CODE - *OPTIONAL*

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT; [ ] 2 INTERIM PERMIT; [ ] 3 RENEWAL PERMIT; [ ] 4 AMENDED PERMIT; [ ] 5 CHANGE OF INFORMATION; [ ] 6 TEMPORARY TANK CLOSURE; [ ] 7 PERMANENTLY CLOSED ON SITE; [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: KLAMATH SHELL

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # UNKNOWN
B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) September 1983
D. TANK CAPACITY IN GALLONS: 10000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL; [ ] 2 PETROLEUM; [ ] 3 CHEMICAL PRODUCT; [ ] 4 OIL; [ ] 80 EMPTY; [ ] 95 UNKNOWN

B. [ ] 1 PRODUCT; [ ] 2 WASTE

C. [X] 1a REGULAR UNLEADED; [ ] 1b PREMIUM UNLEADED; [ ] 2 LEADED; [ ] 3 DIESEL; [ ] 4 GASAHOL; [ ] 5 JET FUEL; [ ] 6 AVIATION GAS; [ ] 7 METHANOL; [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED
C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL; [X] 2 SINGLE WALL; [ ] 3 SINGLE WALL WITH EXTERIOR LINER; [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK); [ ] 95 UNKNOWN; [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL; [ ] 2 STAINLESS STEEL; [ ] 3 FIBERGLASS; [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC; [ ] 5 CONCRETE; [ ] 6 POLYVINYL CHLORIDE; [ ] 7 ALUMINUM; [ ] 8 100% METHANOL COMPATIBLE W/FRP; [ ] 9 BRONZE; [ ] 10 GALVANIZED STEEL; [ ] 95 UNKNOWN; [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED; [ ] 2 ALKYD LINING; [ ] 3 EPOXY LINING; [ ] 4 PHENOLIC LINING; [X] 5 GLASS LINING; [ ] 6 UNLINED; [ ] 95 UNKNOWN; [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP; [ ] 2 COATING; [ ] 3 VINYL WRAP; [ ] 4 FIBERGLASS REINFORCED PLASTIC; [ ] 5 CATHODIC PROTECTION; [ ] 91 NONE; [X] 95 UNKNOWN; [ ] 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A U 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: [X] 1 AUTOMATIC LINE LEAK DETECTOR; [X] 2 LINE TIGHTNESS TESTING; [ ] 3 INTERSTITIAL MONITORING; [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK; [ ] 2 INVENTORY RECONCILIATION; [ ] 3 VAPOR MONITORING; [ ] 4 AUTOMATIC TANK GAUGING; [ ] 5 GROUND WATER MONITORING; [X] 6 TANK TESTING; [ ] 7 INTERSTITIAL MONITORING; [ ] 91 NONE; [ ] 95 UNKNOWN; [X] 99 OTHER SIR

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)
DATE

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	08	000	010071	000001

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: [X] 1 NEW PERMIT; [ ] 2 INTERIM PERMIT; [ ] 3 RENEWAL PERMIT; [ ] 4 AMENDED PERMIT; [ ] 5 CHANGE OF INFORMATION; [ ] 6 TEMPORARY TANK CLOSURE; [ ] 7 PERMANENTLY CLOSED ON SITE; [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: KLAMATH SHELL

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # UNKNOWN
B. MANUFACTURED BY: UNKNOWN
C. DATE INSTALLED (MO/DAY/YEAR) DECEMBER 1980
D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL; [ ] 2 PETROLEUM; [ ] 3 CHEMICAL PRODUCT; [ ] 4 OIL; [ ] 80 EMPTY; [ ] 95 UNKNOWN

B. [ ] 1 PRODUCT; [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED; [ ] 1b PREMIUM UNLEADED; [ ] 2 LEADED; [ ] 3 DIESEL; [ ] 4 GASAHOL; [ ] 5 JET FUEL; [ ] 6 AVIATION GAS; [ ] 7 METHANOL; [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED — C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL; [X] 2 SINGLE WALL; [ ] 3 SINGLE WALL WITH EXTERIOR LINER; [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK); [ ] 95 UNKNOWN; [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL; [ ] 2 STAINLESS STEEL; [ ] 3 FIBERGLASS; [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC; [ ] 5 CONCRETE; [ ] 6 POLYVINYL CHLORIDE; [ ] 7 ALUMINUM; [ ] 8 100% METHANOL COMPATIBLE W/FRP; [ ] 9 BRONZE; [ ] 10 GALVANIZED STEEL; [ ] 95 UNKNOWN; [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED; [ ] 2 ALKYD LINING; [ ] 3 EPOXY LINING; [ ] 4 PHENOLIC LINING; [ ] 5 GLASS LINING; [X] 6 UNLINED; [ ] 95 UNKNOWN; [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP; [ ] 2 COATING; [ ] 3 VINYL WRAP; [ ] 4 FIBERGLASS REINFORCED PLASTIC; [ ] 5 CATHODIC PROTECTION; [ ] 91 NONE; [X] 95 UNKNOWN; [ ] 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A U 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: [X] 1 AUTOMATIC LINE LEAK DETECTOR; [X] 2 LINE TIGHTNESS TESTING; [ ] 3 INTERSTITIAL MONITORING; [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK; [ ] 2 INVENTORY RECONCILIATION; [ ] 3 VAPOR MONITORING; [ ] 4 AUTOMATIC TANK GAUGING; [ ] 5 GROUND WATER MONITORING; [X] 6 TANK TESTING; [ ] 7 INTERSTITIAL MONITORING; [ ] 91 NONE; [ ] 95 UNKNOWN; [X] 99 OTHER SIR

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) | DATE

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	08	000	01007 1	000002

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: KLAMATH SHELL

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #: UNKNOWN
B. MANUFACTURED BY: UNKNOWN
C. DATE INSTALLED (MO/DAY/YEAR): 1974
D. TANK CAPACITY IN GALLONS: 2000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B. [ ] 1 PRODUCT [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED [X] 1b PREMIUM UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED
C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: [ ] 1 DOUBLE WALL [X] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SECONDARY CONTAINMENT (VAULTED TANK) [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [X] 1 BARE STEEL [ ] 2 STAINLESS STEEL [ ] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [X] 6 UNLINED [ ] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [ ] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [X] 95 UNKNOWN [ ] 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: (A) (U) 1 SUCTION; A U 2 PRESSURE; A U 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: (A) (U) 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: (A) (U) 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A U 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: [ ] 1 AUTOMATIC LINE LEAK DETECTOR [X] 2 LINE TIGHTNESS TESTING [ ] 3 INTERSTITIAL MONITORING [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [ ] 2 INVENTORY RECONCILIATION [ ] 3 VAPOR MONITORING [ ] 4 AUTOMATIC TANK GAUGING [ ] 5 GROUND WATER MONITORING [X] 6 TANK TESTING [ ] 7 INTERSTITIAL MONITORING [ ] 91 NONE [ ] 95 UNKNOWN [X] 99 OTHER SIR

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)
DATE

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
	08	000	010071	000003

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR0034 B-R4

EXHIBIT A

State of California
State Water Resources Control Board
Division of Clean Water Programs
P.O. Box 944212
Sacramento, CA 94244-2120 (Instructions on reverse)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in Section 2807, Chapter 18, Div. 3, Title 23, CCR:

[ ] 500,000 dollars per occurrence
or
[X] 1 million dollars per occurrence

AND

[X] 1 million dollars annual aggregate
or
[ ] 2 million dollars annual aggregate

B. _____ *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.
Chief Financial Officer Letter	Loran Ward 299 Hwy 169 Klamath, CA 95548	N/A	$5,000	Annual	Yes	Yes
State UST Fund	CA UST Cleanup Fund P.O. Box 944212 Scto, CA 94244-2120	N/A	$995,000 Per occurance & Ann. Agg.	Continious	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

D. Facility Name	Facility Address
Klamath Shell	299 Hwy 169, Klamath CA 9554
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator: Loran Ward — Date: 7/17/96 — Name and Title of Tank Owner or Operator: Loran Ward

Signature of Witness or Notary: Leon A Perreault — Date: 7-17-96 — Name of Witness or Notary: Leon A. Perreault

CFR(Revised 04/95) FILE: Original - Local Agency Copies - Facility/Site(s)

U[illegible]IED PROGRAM CONSOLIDATED FOR TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(One page per site) Page __1__ of __1__

TYPE OF ACTION (Check one item only) 400.
☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENTLY CLOSED SITE
☐ 4. AMENDED PERMIT (Specify change) _____ ☐ 8. TANK REMOVED
☑ 6. TEMPORARY SITE CLOSURE

I. FACILITY/SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Tour Thru Tree Gas Station

FACILITY ID# 0 8 0 0 0 0 0 2 5 9 1.

NEAREST CROSS STREET 401.
299 Hwy 169

BUSINESS TYPE 403.
☒ 1. GAS STATION ☐ 3. FARM ☐ 5. COMMERCIAL
☐ 2. DISTRIBUTOR ☐ 4. PROCESSOR ☐ 6. OTHER

FACILITY OWNER TYPE 402.
☐ 1. CORPORATION ☐ 4. LOCAL AGENCY/DISTRICT*
☐ 5. COUNTY AGENCY*
☒ 2. INDIVIDUAL ☐ 6. STATE AGENCY*
☐ 3. PARTNERSHIP ☐ 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404.
2 (1 single Comp., 1-2 Comp.)

Is facility on Indian Reservation or trust lands? 405.
☐ Yes ☒ No

* If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.) 406.

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407.
Harold & Judy Del Ponte

PHONE 408.
707-482-5971

MAILING OR STREET ADDRESS 409.
P.O. Box 35

CITY 410.
Klamath

STATE 411.
CA

ZIP CODE 412.
95548

PROPERTY OWNER TYPE 413.
☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 4. LOCAL AGENCY / DISTRICT ☐ 6. STATE AGENCY
☐ 3. PARTNERSHIP ☐ 5. COUNTY AGENCY ☐ 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414.
Harold & Judy Del Ponte

PHONE 415.
707-482-5971

MAILING OR STREET ADDRESS 416.
P.O. Box 35

CITY 417.
Klamath

STATE 418.
CA

ZIP CODE 419.
95548

TANK OWNER TYPE 420.
☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 4. LOCAL AGENCY/DISTRICT ☐ 6. STATE AGENCY
☐ 3. PARTNERSHIP ☐ 5. COUNTY AGENCY ☐ 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 4 4 8 1 7 Call (916) 322-9669 if questions arise 421.

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(s) 422.
☐ 1. SELF-INSURED ☐ 4. SURETY BOND ☐ 7. STATE FUND ☐ 10. LOCAL GOV'T MECHANISM
☐ 2. GUARANTEE ☐ 5. LETTER OF CREDIT ☒ 8. STATE FUND & CFO LETTER ☐ 99. OTHER: _____
☐ 3. INSURANCE ☐ 6. EXEMPTION ☐ 9. STATE FUND & CD

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing.
Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. ☐ 1. FACILITY ☐ 2. PROPERTY OWNER ☒ 3. TANK OWNER 423.

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT
Jewel "Judy" Del Ponte

DATE 424.
2-5-07

PHONE 425.
482-5971

NAME OF APPLICANT (print) 426.
Judy Del Ponte

TITLE OF APPLICANT 427.
Owner

STATE UST FACILITY NUMBER (Agency use only) 428.
(See Data Element 1, above.

1998 UPGRADE CERTIFICATE NUMBER (Agency use only) 429.
00208

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(Two pages per tank)

TYPE OF ACTION (Check one item only) ☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☒ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED 430.

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
Tour Thru Tree Gas Station

FACILITY ID: 1. 0 8 0 0 0 0 0 2 5 9

LOCATION WITHIN SITE (Optional) 431.

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433.	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434.
1	Modern Welding	If "Yes," complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS 437.
8/97	10,000	1

ADDITIONAL DESCRIPTION (For local use only) 438.

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440.
☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: Empty

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443.
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444.
☒ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER: _____

TANK MATERIAL – secondary tank (Check one item only) 445.
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODABLE JACKET ☐ 99. OTHER _____
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446.
☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☒ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER _____
DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) 448.
☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 2. SACRIFICIAL ANODE ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 4. IMPRESSED CURRENT ☐ 95. UNKNOWN ☐ 99. OTHER _____
DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) 450.
☒ 1. SPILL CONTAINMENT YEAR INSTALLED 1998
☒ 2. DROP TUBE 1997
☒ 3. STRIKER PLATE 1997

TYPE 451.

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☒ 1. ALARM ☒ 3. FILL TUBE SHUT OFF VALVE
☐ 2. BALL FLOAT ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER _____

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456.	TANK FILLED WITH INERT MATERIAL? 457.
	_____ gallons	☐ Yes ☐ No

U [illegible]IED PROGRAM CONSOLIDATED FOI
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	458.	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460.	☒ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
MANUFACTURER	Enviroflex			461.	Enviroflex			463.
	☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL			☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		
	☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL			☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
	☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN			☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
	☐ 4. FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER		☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
	☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464.	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

- ☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW

- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

- ☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.
- ☐ 2. MONTHLY 0.2 GPH TEST
- ☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

- ☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM
- ☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

- ☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

- ☐ 8. DAILY VISUAL MONITORING
- ☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

- 10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF
- ☒ 11. AUTOMATIC LEAK DETECTOR
- ☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

- ☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

- ☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS
- ☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)
- ☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)
- ☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468.	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK	469.
DATE INSTALLED	☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH/LINER MONITORING	
8/1997	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☐ 6. NONE	

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR: Jewel "Judy" Del Ponte	DATE: 2-5-07 (470.)
NAME OF OWNER/OPERATOR (print): Judy Del Ponte	TITLE OF OWNER/OPERATOR: Owner (472.)

Permit Number (Agency use only) 473.	Permit Approved By (Agency use only) 474.	Permit Expiration Date (Agency use only) 475.

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(Two pages per tank)

TYPE OF ACTION (Check one item only) ☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☒ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED 430.

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
Tour Thru Tree Gas Station

FACILITY ID: 0 8 0 0 0 0 0 0 2 5 9 1.

LOCATION WITHIN SITE (Optional) 431.

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433.	COMPARTMENTALIZED TANK ☒ Yes ☐ No 434.
2	Modern Welding	If "Yes," complete one page for each compartment
DATE INSTALLED (YEAR/MO) 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS 437.
8/97	5,000	2

ADDITIONAL DESCRIPTION (For local use only) 438.

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440.
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☒ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: Empty

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) ☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN ☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 99. OTHER 443.

TANK MATERIAL – primary tank (Check one item only) ☒ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN ☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER: 444.

TANK MATERIAL – secondary tank (Check one item only) ☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 95. UNKNOWN ☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODABLE JACKET ☐ 99. OTHER ☐ 5. CONCRETE ☐ 10. COATED STEEL 445.

TANK INTERIOR LINING OR COATING (Check one item only) ☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☒ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER 446. DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) ☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 2. SACRIFICIAL ANODE ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 4. IMPRESSED CURRENT ☐ 95. UNKNOWN ☐ 99. OTHER 448. DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) ☒ 1. SPILL CONTAINMENT ☒ 2. DROP TUBE ☒ 3. STRIKER PLATE
YEAR INSTALLED 450.: 1998 / 1997 / 1997
TYPE 451.:
OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☒ 1. ALARM ☒ 3. FILL TUBE SHUT OFF VALVE ☐ 2. BALL FLOAT ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456.	TANK FILLED WITH INERT MATERIAL? 457.
	gallons	☐ Yes ☐ No

U TIED PROGRAM CONSOLIDATED FOI
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	458.	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460.	☒ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
	MANUFACTURER Enviroflex			461.	MANUFACTURER Enviroflex			463.
	☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL			☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		
	☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL			☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
	☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN			☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
	☐ 4. FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER		☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
	☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464.	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468.

DATE INSTALLED

8/1997

- ☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE
- ☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS
- ☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS
- ☐ 4. DAILY VISUAL CHECK 469.
- ☐ 5. TRENCH/LINER MONITORING
- ☐ 6. NONE

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR: Jewel "Judy" Del Ponte

DATE: 2-5-07 470.

NAME OF OWNER/OPERATOR (print): Judy Del Ponte

TITLE OF OWNER/OPERATOR: Owner 472.

Permit Number (Agency use only) 473.	Permit Approved By (Agency use only) 474.	Permit Expiration Date (Agency use only) 475.

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

(Two pages per tank)

TYPE OF ACTION (Check one item only) ☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☒ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED 430.

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
Tour Thru Tree Gas Station

FACILITY ID: 0 8 0 0 0 0 0 2 5 9 1.

LOCATION WITHIN SITE (Optional) 431.

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433.	COMPARTMENTALIZED TANK ☒ Yes ☐ No 434.
3	Modern Welding	If "Yes," complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS 437.
8/97	5,000	2

ADDITIONAL DESCRIPTION (For local use only) 438.

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440.
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☒ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: Empty

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 4. SINGLE WALL IN A VAULT ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN ☐ 99. OTHER 443.

TANK MATERIAL – primary tank (Check one item only) ☒ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 5. CONCRETE ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 95. UNKNOWN ☐ 99. OTHER: 444.

TANK MATERIAL – secondary tank (Check one item only) ☐ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 5. CONCRETE ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 9. FRP NON-CORRODABLE JACKET ☐ 10. COATED STEEL ☐ 95. UNKNOWN ☐ 99. OTHER 445.

TANK INTERIOR LINING OR COATING (Check one item only) ☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☒ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER 446. DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) ☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 2. SACRIFICIAL ANODE ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 4. IMPRESSED CURRENT ☐ 95. UNKNOWN ☐ 99. OTHER 448. DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) ☒ 1. SPILL CONTAINMENT YEAR INSTALLED 1998 ☒ 2. DROP TUBE 1997 ☒ 3. STRIKER PLATE 1997 450.

TYPE 451.

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☒ 1. ALARM ☒ 3. FILL TUBE SHUT OFF VALVE
☐ 2. BALL FLOAT ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☐ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456.	TANK FILLED WITH INERT MATERIAL? 457.
	gallons	☐ Yes ☐ No

U 'IED PROGRAM CONSOLIDATED FOR
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	458.	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460.	☒ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
	MANUFACTURER Enviroflex			461.	MANUFACTURER Enviroflex			463.
	☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL			☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		
	☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL			☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
	☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN			☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
	☐ 4. FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER		☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
	☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION		464.	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468.

DATE INSTALLED

8/1997

- ☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE
- ☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS
- ☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS
- ☐ 4. DAILY VISUAL CHECK 469.
- ☐ 5. TRENCH/LINER MONITORING
- ☐ 6. NONE

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR: Jewel "Judy" Del Ponte

DATE: 2-8-07 470.

NAME OF OWNER/OPERATOR (print): Judy Del Ponte

TITLE OF OWNER/OPERATOR: Owner 472.

Permit Number (Agency use only) 473.	Permit Approved By (Agency use only) 474.	Permit Expiration Date (Agency use only) 475.

STATE OF CALIFORNI WATER RESOURCES CONTRO OARD

FORM 'B':

TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

No. 54342

MARK ONLY ONE ITEM

- ☐ 1 NEW PERMIT
- ☐ 2 INTERIM PERMIT
- ☐ 3 RENEWAL PERMIT
- ☐ 4 AMENDED PERMIT
- ☐ 5 CHANGE OF INFORMATION
- ☐ 6 TEMPORARY TANK CLOSURE
- ☐ 7 PERMANENTLY CLOSED TANK
- ☐ 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED:

FARM TANK - YES ☐ **NO** ☒

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID #	B. MANUFACTURED BY:
C. YEAR INSTALLED 1967	D. TANK CAPACITY IN GALLONS: 500

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A.
- ☐ 1 MOTOR VEHICLE FUEL
- ☐ 2 PETROLEUM
- ☐ 3 CHEMICAL PRODUCT
- ☐ 4 OIL
- ☐ 5 HAZARDOUS
- ☐ 80 EMPTY
- ☐ 95 UNKNOWN

B.
- ☐ 1 PRODUCT
- ☒ 2 WASTE

C.
- ☐ 1 UNLEADED
- ☐ 2 LEADED
- ☐ 3 DIESEL
- ☐ 4 GASAHOL
- ☐ 5 JET FUEL
- ☐ 6 AVIATION GAS
- ☐ 7 METHANOL
- ☐ 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # oil waste C.A.S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
- ☐ 1 DOUBLE WALLED
- ☒ 2 SINGLE WALLED
- ☐ 3 SINGLE WALLED WITH EXTERIOR LINER
- ☐ 4 SECONDARY CONTAINMENT
- ☐ 95 UNKNOWN
- ☐ 99 OTHER

B. TANK MATERIAL
- ☒ 1 STEEL/IRON
- ☐ 2 STAINLESS STEEL
- ☐ 3 FIBERGLASS
- ☐ 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
- ☐ 5 CONCRETE
- ☐ 6 POLYVINYL CHLORIDE
- ☐ 7 ALUMINUM
- ☐ 8 100% METHANOL COMPATIBLE FRP
- ☐ 9 BRONZE
- ☐ 10 GALVANIZED STEEL
- ☐ 95 UNKNOWN
- ☐ 99 OTHER

C. INTERIOR LINING
- ☐ 1 RUBBER LINED
- ☐ 2 ALKYD LINING
- ☐ 3 EPOXY LINING
- ☐ 4 PHENOLIC LINING
- ☐ 5 GLASS LINING
- ☒ 6 UNLINED
- ☐ 95 UNKNOWN
- ☐ IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? ☐ YES ☐ NO
- ☐ 99 OTHER

D. CORROSION PROTECTION
- ☐ 1 POLYETHLENE WRAP
- ☐ 2 TAR OR ASPHALT
- ☐ 3 VINYL WRAP
- ☐ 4 FIBERGLASS REINFORCED PLASTIC
- ☐ 5 CATHODIC PROTECTION
- ☐ 91 NONE
- ☒ 95 UNKNOWN
- ☐ 99 OTHER

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND, **U** IF UNDERGROUND, **BOTH IF APPLICABLE**

A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL	A U 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	A U 91 NONE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP		
	A U 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER			

V. LEAK DETECTION SYSTEM CIRCLE **P** FOR PRIMARY, OR **S** FOR SECONDARY, **A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.**

(P) S 1 VISUAL CHECK	P S 2 INVENTORY RECONCILIATION	P S 3 VADOSE WELLS	P S 4 ELECTRONIC MONITOR	P S 5 GROUND WATER MONITORING WELLS
P S 6 PRECISION TESTING	P S 7 PRESSURE TESTING	P S 91 NONE	P S 95 UNKNOWN	P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? ☐ YES ☐ NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Harold Del Ponte - Harold Del Ponte	9-16-99

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (6-29-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

LOCAL AGENCY COPY

STATE OF CALIFORNI WATER RESOURCES CONTRO OARD

FORM 'B':
TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

No. 54272

MARK ONLY ONE ITEM				
☒ 1 NEW PERMIT	☐ 3 RENEWAL PERMIT	☐ 5 CHANGE OF INFORMATION	☐ 7 PERMANENTLY CLOSED TANK
☐ 2 INTERIM PERMIT	☐ 4 AMENDED PERMIT	☐ 6 TEMPORARY TANK CLOSURE	☐ 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED: **FARM TANK - YES** ☐ **NO** ☒

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID # Unknown	B. MANUFACTURED BY: Unknown
C. YEAR INSTALLED 1974	D. TANK CAPACITY IN GALLONS: 2000

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A. ☒ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 5 HAZARDOUS ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☐ 1 PRODUCT ☐ 2 WASTE

C. ☐ 1 UNLEADED ☐ 2 LEADED ☒ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # C.A.S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
☐ 1 DOUBLE WALLED ☒ 2 SINGLE WALLED ☐ 3 SINGLE WALLED WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL
☒ 1 STEEL/IRON ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING
☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☒ 6 UNLINED ☐ 95 UNKNOWN ☐ IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? ☐ YES ☐ NO ☐ 99 OTHER

D. CORROSION PROTECTION
☐ 1 POLYETHLENE WRAP ☐ 2 TAR OR ASPHALT ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☒ 95 UNKNOWN ☐ 99 OTHER

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND, U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A (U) 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
B. CONSTRUCTION	A (U) 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL	A (U) 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	A U 91 NONE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP		
	A U 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER			

V. LEAK DETECTION SYSTEM CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

(P) S 1 VISUAL CHECK	(P) S 2 INVENTORY RECONCILIATION	P S 3 VADOSE WELLS	P S 4 ELECTRONIC MONITOR	P S 5 GROUND WATER MONITORING WELLS
P S 6 PRECISION TESTING	P S 7 PRESSURE TESTING	P S 91 NONE	P S 95 UNKNOWN	P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? ☐ YES ☐ NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Harold Del Ponte Harold Del Ponte	

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (6-29-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

LOCAL AGENCY COPY

STATE OF CALIFORNI WATER RESOURCES CONTRO OARD

FORM 'B':
TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

No. 54270

MARK ONLY ONE ITEM
- [X] 1 NEW PERMIT
- [ ] 2 INTERIM PERMIT
- [ ] 3 RENEWAL PERMIT
- [ ] 4 AMENDED PERMIT
- [ ] 5 CHANGE OF INFORMATION
- [ ] 6 TEMPORARY TANK CLOSURE
- [ ] 7 PERMANENTLY CLOSED TANK
- [ ] 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED: Mobil Service Station **FARM TANK - YES** [ ] **NO** [X]

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID # Unknown	B. MANUFACTURED BY: Unknown
C. YEAR INSTALLED December 1980	D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A.
- [X] 1 MOTOR VEHICLE FUEL
- [ ] 2 PETROLEUM
- [ ] 3 CHEMICAL PRODUCT
- [ ] 4 OIL
- [ ] 5 HAZARDOUS
- [ ] 80 EMPTY
- [ ] 95 UNKNOWN

B.
- [ ] 1 PRODUCT
- [ ] 2 WASTE

C.
- [ ] 1 UNLEADED
- [X] 2 LEADED
- [ ] 3 DIESEL
- [ ] 4 GASAHOL
- [ ] 5 JET FUEL
- [ ] 6 AVIATION GAS
- [ ] 7 METHANOL
- [ ] 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # C.A.S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
- [ ] 1 DOUBLE WALLED
- [X] 2 SINGLE WALLED
- [ ] 3 SINGLE WALLED WITH EXTERIOR LINER
- [ ] 4 SECONDARY CONTAINMENT
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

B. TANK MATERIAL
- [X] 1 STEEL/IRON
- [ ] 2 STAINLESS STEEL
- [ ] 3 FIBERGLASS
- [ ] 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CONCRETE
- [ ] 6 POLYVINYL CHLORIDE
- [ ] 7 ALUMINUM
- [ ] 8 100% METHANOL COMPATIBLE FRP
- [ ] 9 BRONZE
- [ ] 10 GALVANIZED STEEL
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

C. INTERIOR LINING
- [ ] 1 RUBBER LINED
- [ ] 2 ALKYD LINING
- [ ] 3 EPOXY LINING
- [ ] 4 PHENOLIC LINING
- [ ] 5 GLASS LINING
- [X] 6 UNLINED
- [ ] 95 UNKNOWN
- [ ] IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? [ ] YES [ ] NO
- [ ] 99 OTHER

D. CORROSION PROTECTION
- [ ] 1 POLYETHLENE WRAP
- [ ] 2 TAR OR ASPHALT
- [ ] 3 VINYL WRAP
- [ ] 4 FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CATHODIC PROTECTION
- [ ] 91 NONE
- [X] 95 UNKNOWN
- [ ] 99 OTHER

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND, **U** IF UNDERGROUND, **BOTH IF APPLICABLE**

A. SYSTEM TYPE	(A) (U) 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
B. CONSTRUCTION	(A) (U) 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL	(A) (U) 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	A U 91 NONE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP		
	A U 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER			

V. LEAK DETECTION SYSTEM CIRCLE **P** FOR PRIMARY, OR **S** FOR SECONDARY, **A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.**

(P) (S) 1 VISUAL CHECK	(P) (S) 2 INVENTORY RECONCILIATION	P S 3 VADOSE WELLS	P S 4 ELECTRONIC MONITOR	P S 5 GROUD WATER MONITORING WELLS
P S 6 PRECISION TESTING	P S 7 PRESSURE TESTING	P S 91 NONE	P S 95 UNKNOWN	P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? [ ] YES [ ] NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Harold Del Ponte Harold Del Ponte	7-24-89

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (6-29-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

STATE OF CALIFORNI WATER RESOURCES CONTRO OARD

FORM 'B': TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

No 54271

MARK ONLY ONE ITEM

- [X] 1 NEW PERMIT
- [ ] 2 INTERIM PERMIT
- [ ] 3 RENEWAL PERMIT
- [ ] 4 AMENDED PERMIT
- [ ] 5 CHANGE OF INFORMATION
- [ ] 6 TEMPORARY TANK CLOSURE
- [ ] 7 PERMANENTLY CLOSED TANK
- [ ] 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED: Mobil Service Station **FARM TANK - YES** [ ] **NO** [X]

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID # Unknown	B. MANUFACTURED BY:
C. YEAR INSTALLED September 1983	D. TANK CAPACITY IN GALLONS: 10 000

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A.
- [X] 1 MOTOR VEHICLE FUEL
- [ ] 2 PETROLEUM
- [ ] 3 CHEMICAL PRODUCT
- [ ] 4 OIL
- [ ] 5 HAZARDOUS
- [ ] 80 EMPTY
- [ ] 95 UNKNOWN

B.
- [ ] 1 PRODUCT
- [ ] 2 WASTE

C.
- [X] 1 UNLEADED
- [X] 2 LEADED
- [X] 3 DIESEL
- [ ] 4 GASAHOL
- [ ] 5 JET FUEL
- [ ] 6 AVIATION GAS
- [ ] 7 METHANOL
- [ ] 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # C.A.S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
- [ ] 1 DOUBLE WALLED
- [X] 2 SINGLE WALLED
- [ ] 3 SINGLE WALLED WITH EXTERIOR LINER
- [ ] 4 SECONDARY CONTAINMENT
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

B. TANK MATERIAL
- [X] 1 STEEL/IRON
- [ ] 2 STAINLESS STEEL
- [ ] 3 FIBERGLASS
- [ ] 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CONCRETE
- [ ] 6 POLYVINYL CHLORIDE
- [ ] 7 ALUMINUM
- [ ] 8 100% METHANOL COMPATIBLE FRP
- [ ] 9 BRONZE
- [ ] 10 GALVANIZED STEEL
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

C. INTERIOR LINING
- [ ] 1 RUBBER LINED
- [ ] 2 ALKYD LINING
- [ ] 3 EPOXY LINING
- [ ] 4 PHENOLIC LINING
- [X] 5 GLASS LINING
- [ ] 6 UNLINED
- [ ] 95 UNKNOWN
- [ ] IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? [ ] YES [ ] NO
- [ ] 99 OTHER

D. CORROSION PROTECTION
- [ ] 1 POLYETHLENE WRAP
- [ ] 2 TAR OR ASPHALT
- [ ] 3 VINYL WRAP
- [ ] 4 FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CATHODIC PROTECTION
- [ ] 91 NONE
- [X] 95 UNKNOWN
- [ ] 99 OTHER

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND, **U** IF UNDERGROUND, **BOTH IF APPLICABLE**

A. SYSTEM TYPE	A (U) 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 91 NONE	A U 95 UNKNOWN A U 99 OTHER
B. CONSTRUCTION	A (U) 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 91 NONE	A U 95 UNKNOWN A U 99 OTHER
C. MATERIAL	A (U) 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	A U 91 NONE
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP	
	A U 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER		

V. LEAK DETECTION SYSTEM CIRCLE **P** FOR PRIMARY, OR **S** FOR SECONDARY, **A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.**

P S (1) VISUAL CHECK P S (2) INVENTORY RECONCILIATION P S 3 VADOSE WELLS P S 4 ELECTRONIC MONITOR P S 5 GROUND WATER MONITORING WELLS
P S 6 PRECISION TESTING P S 7 PRESSURE TESTING P S 91 NONE P S 95 UNKNOWN P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? [ ] YES [ ] NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Harold Del Ponte Harold Del Ponte	

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE # WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (6-29-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

LOCAL AGENCY COPY

STATE OF CALIFORNIA — WATER RESOURCES CONTROL BOARD

FORM 'A':

SITE

UNDERGROUND STORAGE TANK PROGRAM
FACILITY/SITE, INFORMATION and/or PERMIT APPLICATION

COMPLETE THIS FORM FOR EACH FACILITY/SITE

29209

MARK ONLY ONE ITEM							
	☒ 1 NEW PERMIT	☐ 3 RENEWAL PERMIT	☐ 5 CHANGE OF INFORMATION	☐ 7 PERMANENTLY CLOSED SITE
	☐ 2 INTERIM PERMIT	☐ 4 AMENDED PERMIT	☐ 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS — (MUST BE COMPLETED)

FACILITY/SITE NAME: Mobil Gasoline Station		CARE OF ADDRESS INFORMATION	
ADDRESS: Junction Hwy 169 and 101		NEAREST CROSS STREET	☑ Box to indicate ☐ CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY
CITY NAME: Klamath	STATE: CA	ZIP CODE: 95548	SITE PHONE #, WITH AREA CODE: 707-482-3831
TYPE OF BUSINESS: ☐ 2 DISTRIBUTOR ☐ 4 PROCESSOR ☒ 1 GAS STATION ☐ 3 FARM ☐ 5 OTHER	☑ Box if INDIAN RESERVATION or TRUST LANDS ☐	EPA ID #: None	# of TANK's AT THIS SITE: 3

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY)	
DAYS: NAME (LAST, FIRST): Meador, Wm.	PHONE # WITH AREA CODE: 707-482-3831	DAYS: NAME (LAST, FIRST): Del Ponte Harold	PHONE # WITH AREA CODE: 707-482-5971
NIGHTS: NAME (LAST, FIRST): Meador, Wm	PHONE # WITH AREA CODE: 707-482-3831	NIGHTS: NAME (LAST, FIRST): Del Ponte, Harold	PHONE # WITH AREA CODE: 707-482-5971

II. PROPERTY OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME: Harold Del Ponte		CARE OF ADDRESS INFORMATION	
MAILING or STREET ADDRESS: P.O. box 35		☑ Box to indicate ☐ CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY	
CITY NAME: Klamath C	STATE: CA	ZIP CODE: 95548	PHONE #, WITH AREA CODE: 707-482-5971

III. TANK OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME: Harold Del Ponte		CARE OF ADDRESS INFORMATION	
MAILING or STREET ADDRESS: P.O. box 35		☑ Box to indicate ☐ CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY	
CITY NAME: Klamath	STATE: CA	ZIP CODE: 95548	PHONE #, WITH AREA CODE: 707-482-5971

IV. LEGAL NOTIFICATION AND BILLING ADDRESS

CHECK ONE (1) BOX INDICATING **WHICH ABOVE ADDRESS** SHOULD BE USED FOR **BOTH** LEGAL NOTIFICATION AND BILLING: I. ☐ II. ☒ III. ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Harold Del Ponte Harold Del Ponte	7-24-89

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	# of TANKS at SITE

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE # WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

LOCATION CODE	CENSUS TRACT #	SUPERVISOR-DISTRICT CODE	BUSINESS PLAN FILED YES ☐ NO ☐	DATE FILED

CHECK #	PERMIT AMOUNT	SURCHARGE AMOUNT	FEE CODE	RECEIPT #	BY:

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE TANK PERMIT FORM 'B' APPLICATION(S), UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

FORM A (3-2-88)

LOCAL AGENCY COPY

STATE ID NUMBER 00000010071001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)	PUBLIC AGENCY ONLY
HAROLD DEL PONTE	( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL

STREET ADDRESS	CITY	STATE	ZIP
400 HIGHWAY 169	KLAMATH	CA	95548

II FACILITY

FACILITY NAME	DEALER/FOREMAN/SUPERVISOR
KLAMATH MOBIL STATION	WILLIAM MEADOR

STREET ADDRESS	NEAREST CROSS STREET
299 HIGHWAY 169	

CITY	COUNTY	ZIP
KLAMATH	DEL NORTE	95548

MAILING ADDRESS	CITY	STATE	ZIP
P.O. BOX 35	KLAMATH	CA	95548

PHONE W/AREA CODE	TYPE OF BUSINESS
707-482-5971 (3831)	(X) 01 GASOLINE STATION ( ) 02 OTHER

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
4				

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
HAROLD DEL PONTE 707-482-5971	- -

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER:	CONTAINER NUMBER 1

B. MANUFACTURER (IF APPROPRIATE): OGUE VALLEY STEEL	YEAR MFG: 1980	C. YEAR INSTALLED 1980 ( ) UNKNOWN

D. CONTAINER CAPACITY: 10000 GALLONS ( ) UNKNOWN	E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
( ) 01 UNLEADED (X) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

D. (X) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM ( ) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

STATE ID NUMBER 00000010071002

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)		PUBLIC AGENCY ONLY	
HAROLD DEL PONTE		( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL	
STREET ADDRESS	CITY	STATE	ZIP
400 HIGHWAY 169	KLAMATH	CA	95548

II FACILITY

FACILITY NAME		DEALER/FOREMAN/SUPERVISOR	
KLAMATH MOBIL STATION		WILLIAM MEADOR	
STREET ADDRESS		NEAREST CROSS STREET	
299 HIGHWAY 169			
CITY		COUNTY	ZIP
KLAMATH		DEL NORTE	95548
MAILING ADDRESS	CITY	STATE	ZIP
P.O. BOX 35	KLAMATH	CA	95548
PHONE W/AREA CODE	TYPE OF BUSINESS		
707-482-5971	(X) 01 GASOLINE STATION ( ) 02 OTHER		

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
4				

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
HAROLD DEL PONTE 707-482-5971	- -

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER:	CONTAINER NUMBER 2
B. MANUFACTURER (IF APPROPRIATE): ROGUE VALLEY STEEL YEAR MFG: 1983	C. YEAR INSTALLED 1983 ( ) UNKNOWN
D. CONTAINER CAPACITY: 10000 GALLONS ( ) UNKNOWN	E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
(X) 01 UNLEADED ( ) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED (X) 03 LINED

D. (X) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM ( ) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

STATE ID NUMBER 00000010071003

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)	PUBLIC AGENCY ONLY
HAROLD DEL PONTE	( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL

STREET ADDRESS	CITY	STATE	ZIP
400 HIGHWAY 169	KLAMATH	CA	95548

I FACILITY

FACILITY NAME	DEALER/FOREMAN/SUPERVISOR
KLAMATH MOBIL STATION	WILLIAM MEADOR

STREET ADDRESS	NEAREST CROSS STREET
299 HIGHWAY 169	

CITY	COUNTY	ZIP
KLAMATH	DEL NORTE	95548

MAILING ADDRESS	CITY	STATE	ZIP
P.O. BOX 35	KLAMATH	CA	95548

PHONE W/AREA CODE	TYPE OF BUSINESS
707-482-5971	(X) 01 GASOLINE STATION ( ) 02 OTHER

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
4				

II 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
HAROLD DEL PONTE 707-482-5971	- -

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

V DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER:	CONTAINER NUMBER 3

B. MANUFACTURER (IF APPROPRIATE): ROGUE VALLEY STEEL	YEAR MFG: 1974	C. YEAR INSTALLED 1974 ( ) UNKNOWN

D. CONTAINER CAPACITY: 2000 GALLONS ( ) UNKNOWN	E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
( ) 01 UNLEADED ( ) 02 REGULAR ( ) 03 PREMIUM (X) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

CONTAINER CONSTRUCTION

G. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

H. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

I. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

J. (X) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM ( ) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

STATE ID NUMBER 00000010071004

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)			PUBLIC AGENCY ONLY
HAROLD DEL PONTE			( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL
STREET ADDRESS	CITY	STATE	ZIP
400 HIGHWAY 169	KLAMATH	CA	95548

II FACILITY

FACILITY NAME		DEALER/FOREMAN/SUPERVISOR	
KLAMATH MOBIL STATION		WILLIAM MEADOR	
STREET ADDRESS		NEAREST CROSS STREET	
299 HIGHWAY 169			
CITY		COUNTY	ZIP
KLAMATH		DEL NORTE	95548
MAILING ADDRESS	CITY	STATE	ZIP
P.O. BOX 35	KLAMATH	CA	95548
PHONE W/AREA CODE	TYPE OF BUSINESS		
707-482-5971	(X) 01 GASOLINE STATION ( ) 02 OTHER		

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
4				

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
HAROLD DEL PONTE 707-482-5971	

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER: CONTAINER NUMBER 4

B. MANUFACTURER (IF APPROPRIATE): YEAR MFG: 1968 C. YEAR INSTALLED 1968 ( ) UNKNOWN

D. CONTAINER CAPACITY: 500 GALLONS ( ) UNKNOWN E. DOES THE CONTAINER STORE: (X) 01 WASTE ( ) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
( ) 01 UNLEADED ( ) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL (X) 05 WASTE OIL ( ) 06 OTHER

CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

D. (X) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM ( ) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY SITE CLOSURE [ ] 7 PERMANENTLY CLOSED SITE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME	NAME OF OPERATOR	
KLAMATH Shell GAS STATION	GARY + BLANCA HILL	
ADDRESS: 295 Hwy 169	NEAREST CROSS STREET: Hwy 101	PARCEL # (OPTIONAL)
CITY NAME: KLAMATH, CA 95548	STATE: CA / ZIP CODE: 95548	SITE PHONE # WITH AREA CODE: 707

✓ BOX TO INDICATE: [ ] CORPORATION [X] INDIVIDUAL [ ] PARTNERSHIP [ ] LOCAL-AGENCY [ ] COUNTY-AGENCY * [ ] STATE-AGENCY * [ ] FEDERAL-AGENCY *

* If owner of UST is a public agency, complete the following: name of Supervisor of division, section, or office which operates the UST _____

TYPE OF BUSINESS	✓ IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE	E. P. A. I. D. # (optional)
[X] 1 GAS STATION [ ] 2 DISTRIBUTOR [ ] 3 FARM [ ] 4 PROCESSOR [ ] 5 OTHER	[ ]		

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY) - optional	
DAYS: NAME (LAST, FIRST): HILL GARY	PHONE # WITH AREA CODE: 707 482-2081	DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION		
HAROLD DELPONTE			
MAILING OR STREET ADDRESS: P.O Box 35	✓ box to indicate: [X] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY		
CITY NAME: KLAMATH, CA 95548	STATE: CA	ZIP CODE: 95548	PHONE # WITH AREA CODE: 707 482-5971

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER	CARE OF ADDRESS INFORMATION		
HAROLD DELPONTE			
MAILING OR STREET ADDRESS: P.O. Box 35	✓ box to indicate: [X] INDIVIDUAL [ ] LOCAL-AGENCY [ ] STATE-AGENCY [ ] CORPORATION [ ] PARTNERSHIP [ ] COUNTY-AGENCY [ ] FEDERAL-AGENCY		
CITY NAME: KLAMATH, CA 95548	STATE: CA	ZIP CODE: 95548	PHONE # WITH AREA CODE: 707-482-5971

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

TY (TK) HQ 44-629540

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate: [X] 1 SELF-INSURED [ ] 2 GUARANTEE [ ] 3 INSURANCE [ ] 4 SURETY BOND [ ] 5 LETTER OF CREDIT [ ] 6 EXEMPTION [X] 8 OTHER State Fund

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. [ ] II. [X] III. [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

OWNER'S NAME (PRINTED & SIGNED)	OWNER'S TITLE	DATE MONTH/DAY/YEAR
GARY HILL	Owner	6-3-98

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	FACILITY #
09	000	000259

LOCATION CODE - *OPTIONAL*	CENSUS TRACT # - *OPTIONAL*	SUPVISOR - DISTRICT CODE - *OPTIONAL*

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - **FORM B**, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

OWNER MUST FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 1	B. MANUFACTURED BY: Modern Welding
C. DATE INSTALLED (MO/DAY/YEAR) 8-26-97	D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B. [X] 1 PRODUCT [ ] 2 WASTE

C. [ ] 1a REGULAR UNLEADED [ ] 1b PREMIUM UNLEADED [ ] 1c MIDGRADE UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW) [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 8 M85

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: [X] 1 DOUBLE WALL [ ] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SINGLE WALL IN A VAULT [ ] 5 INTERNAL BLADDER SYSTEM [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [ ] 1 BARE STEEL [ ] 2 STAINLESS STEEL [X] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING OR COATING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [ ] 6 UNLINED [ ] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. EXTERIOR CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [X] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

E. SPILL AND OVERFILL, etc. SPILL CONTAINMENT INSTALLED (YEAR) 1998 DROP TUBE YES [X] NO [ ] STRIKER PLATE YES [X] NO [ ] OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) ___ DISPENSER CONTAINMENT YES [ ] NO [ ]

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A (U) 2 PRESSURE	A U 3 GRAVITY	A U 4 FLEXIBLE PIPING	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A (U) 2 DOUBLE WALL	A U 3 LINED TRENCH	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL W/ COATING	A U 8 100% METHANOL COMPATIBLE W/FRP	
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A U 95 UNKNOWN	A (U) 99 OTHER ENVIROFLEX	

D. LEAK DETECTION: [ ] 1 MECHANICAL LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [X] 3 CONTINUOUS INTERSTITIAL MONITORING [ ] 4 ELECTRONIC LINE LEAK DETECTOR [ ] 5 AUTOMATIC PUMP SHUTDOWN [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [X] 7 CONTINUOUS INTERSTITIAL MONITORING [ ] 2 MANUAL INVENTORY RECONCILIATION [ ] 8 SIR [ ] 3 VADOZE MONITORING [ ] 9 WEEKLY MANUAL TANK GAUGING [X] 4 AUTOMATIC TANK GAUGING [ ] 10 MONTHLY TANK TESTING [ ] 5 GROUND WATER MONITORING [ ] 95 UNKNOWN [ ] 6 ANNUAL TANK TESTING [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

TANK OWNER'S NAME (PRINTED & SIGNATURE) Gary Hill	DATE 6-3-98

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

	COUNTY #	JURISDICTION #	FACILITY #	TANK #
STATE I.D.#	08	000	00259	000001

PERMIT NUMBER	PERMIT APPROVED BY/DATE Ben A Lenault 7-22-98	PERMIT EXPIRATION DATE 07-22-03

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FORM C MUST BE COMPLETED FOR INSTALLATIONS. THIS FORM SHOULD BE ACCOMPANIED BY A PLOT PLAN. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 2	B. MANUFACTURED BY: Modern Welding
C. DATE INSTALLED (MO/DAY/YEAR) 6-26-97	D. TANK CAPACITY IN GALLONS: 5,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A: [X] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B: [X] 1 PRODUCT [ ] 2 WASTE

C: [X] 1a REGULAR UNLEADED [X] 1b PREMIUM UNLEADED [X] 1c MIDGRADE UNLEADED [ ] 2 LEADED [ ] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 8 M85 [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: [X] 1 DOUBLE WALL [ ] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SINGLE WALL IN A VAULT [ ] 5 INTERNAL BLADDER SYSTEM [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [ ] 1 BARE STEEL [ ] 2 STAINLESS STEEL [X] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING OR COATING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [ ] 6 UNLINED [ ] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___

D. EXTERIOR CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [X] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

E. SPILL AND OVERFILL, etc. SPILL CONTAINMENT INSTALLED (YEAR) 1998 DROP TUBE YES X NO ___ STRIKER PLATE YES X NO ___ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) 1998 DISPENSER CONTAINMENT YES X NO ___

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A (U) 2 PRESSURE	A U 3 GRAVITY	A U 4 FLEXIBLE PIPING	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A (U) 2 DOUBLE WALL	A U 3 LINED TRENCH	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL W/ COATING	A U 8 100% METHANOL COMPATIBLE W/FRP	
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A U 95 UNKNOWN	A (U) 99 OTHER Ervinoflex	

D. LEAK DETECTION: [ ] 1 MECHANICAL LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [X] 3 CONTINUOUS INTERSTITIAL MONITORING [X] 4 ELECTRONIC LINE LEAK DETECTOR [X] 5 AUTOMATIC PUMP SHUTDOWN [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [X] 7 CONTINUOUS INTERSTITIAL MONITORING [ ] 2 MANUAL INVENTORY RECONCILIATION [ ] 8 SIR [ ] 3 VADOZE MONITORING [ ] 9 WEEKLY MANUAL TANK GAUGING [X] 4 AUTOMATIC TANK GAUGING [ ] 10 MONTHLY TANK TESTING [ ] 5 GROUND WATER MONITORING [ ] 95 UNKNOWN [ ] 6 ANNUAL TANK TESTING [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

TANK OWNER'S NAME (PRINTED & SIGNATURE) Gary Hill GARY HILL	DATE 6-3-98

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

	COUNTY #	JURISDICTION #	FACILITY #	TANK #
STATE I.D.#	08	000	00025 9	00000 2

PERMIT NUMBER	PERMIT APPROVED BY/DATE Brad Evans 7-22-98	PERMIT EXPIRATION DATE 07-22-03

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FORM C MUST BE COMPLETED FOR INSTALLATIONS. THIS FORM SHOULD BE ACCOMPANIED BY A PLOT PLAN. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

FORM B (6-95)

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: [X] 1 NEW PERMIT [ ] 2 INTERIM PERMIT [ ] 3 RENEWAL PERMIT [ ] 4 AMENDED PERMIT [ ] 5 CHANGE OF INFORMATION [ ] 6 TEMPORARY TANK CLOSURE [ ] 7 PERMANENTLY CLOSED ON SITE [ ] 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # 3	B. MANUFACTURED BY: Modern Welding
C. DATE INSTALLED (MO/DAY/YEAR) 8-26-98	D. TANK CAPACITY IN GALLONS: 5,000

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. [X] 1 MOTOR VEHICLE FUEL [ ] 2 PETROLEUM [ ] 3 CHEMICAL PRODUCT [ ] 4 OIL [ ] 80 EMPTY [ ] 95 UNKNOWN

B. [X] 1 PRODUCT [ ] 2 WASTE

C. [X] 1a REGULAR UNLEADED [X] 1b PREMIUM UNLEADED [X] 1c MIDGRADE UNLEADED [ ] 2 LEADED [X] 3 DIESEL [ ] 4 GASAHOL [ ] 5 JET FUEL [ ] 6 AVIATION GAS [ ] 7 METHANOL [ ] 8 M85 [ ] 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: [X] 1 DOUBLE WALL [ ] 2 SINGLE WALL [ ] 3 SINGLE WALL WITH EXTERIOR LINER [ ] 4 SINGLE WALL IN A VAULT [ ] 5 INTERNAL BLADDER SYSTEM [ ] 95 UNKNOWN [ ] 99 OTHER

B. TANK MATERIAL (Primary Tank): [ ] 1 BARE STEEL [ ] 2 STAINLESS STEEL [X] 3 FIBERGLASS [ ] 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC [ ] 5 CONCRETE [ ] 6 POLYVINYL CHLORIDE [ ] 7 ALUMINUM [ ] 8 100% METHANOL COMPATIBLE W/FRP [ ] 9 BRONZE [ ] 10 GALVANIZED STEEL [ ] 95 UNKNOWN [ ] 99 OTHER

C. INTERIOR LINING OR COATING: [ ] 1 RUBBER LINED [ ] 2 ALKYD LINING [ ] 3 EPOXY LINING [ ] 4 PHENOLIC LINING [ ] 5 GLASS LINING [ ] 6 UNLINED [ ] 95 UNKNOWN [ ] 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___

D. EXTERIOR CORROSION PROTECTION: [ ] 1 POLYETHYLENE WRAP [ ] 2 COATING [ ] 3 VINYL WRAP [X] 4 FIBERGLASS REINFORCED PLASTIC [ ] 5 CATHODIC PROTECTION [ ] 91 NONE [ ] 95 UNKNOWN [ ] 99 OTHER

E. SPILL AND OVERFILL, etc. SPILL CONTAINMENT INSTALLED (YEAR) 1998 DROP TUBE YES X NO ___ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) 1998 STRIKER PLATE YES X NO ___ DISPENSER CONTAINMENT YES X NO ___

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A (U) 2 PRESSURE	A U 3 GRAVITY	A U 4 FLEXIBLE PIPING	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A (U) 2 DOUBLE WALL	A U 3 LINED TRENCH	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL W/ COATING	A U 8 100% METHANOL COMPATIBLE W/FRP	
	A U 9 GALVANIZED STEEL	A U 10 CATHODIC PROTECTION	A U 95 UNKNOWN	A (U) 99 OTHER Enviroflex	

D. LEAK DETECTION: [ ] 1 MECHANICAL LINE LEAK DETECTOR [ ] 2 LINE TIGHTNESS TESTING [X] 3 CONTINUOUS INTERSTITIAL MONITORING [X] 4 ELECTRONIC LINE LEAK DETECTOR [X] 5 AUTOMATIC PUMP SHUTDOWN [ ] 99 OTHER

V. TANK LEAK DETECTION

[ ] 1 VISUAL CHECK [ ] 2 MANUAL INVENTORY RECONCILIATION [ ] 3 VADOZE MONITORING [X] 4 AUTOMATIC TANK GAUGING [ ] 5 GROUND WATER MONITORING [ ] 6 ANNUAL TANK TESTING [X] 7 CONTINUOUS INTERSTITIAL MONITORING [ ] 8 SIR [ ] 9 WEEKLY MANUAL TANK GAUGING [ ] 10 MONTHLY TANK TESTING [ ] 95 UNKNOWN [ ] 99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING ___ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES [ ] NO [ ]

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

TANK OWNER'S NAME (PRINTED & SIGNATURE)	DATE
Gary Hill	6-3-98

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

	COUNTY #	JURISDICTION #	FACILITY #	TANK #
STATE I.D.#	08	000	00025	9 00003

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE
	7-22-98	07-22-03

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FORM C MUST BE COMPLETED FOR INSTALLATIONS. THIS FORM SHOULD BE ACCOMPANIED BY A PLOT PLAN. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

UNDERGROUND STORAGE TANK MONITORING PLAN

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 23 CCR, Sections 2632(d)(1), 2634(d)(2), and 2641(h)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION M01

PLAN TYPE (Check one item only) ☒ MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. M02
☐ THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S): _____

I. FACILITY INFORMATION

FACILITY ID # (*Agency Use Only*) 08-000-000259

FACILITY NAME Tour Thru Tree Gas Station M03

FACILITY SITE ADDRESS 299 Highway 169 M04 CITY Klamath M05

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

State law requires that testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) be performed in accordance with the equipment manufacturers' instructions, or annually, whichever is more frequent. Such work must be performed by qualified personnel. M06

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☒ 99. OTHER (Specify): At inspection M07

III. MONITORING LOCATIONS

This monitoring plan must include a Site Plan showing the general tank and piping layouts and the locations where monitoring is performed (i.e., location of each sensor, line leak detector, monitoring system control panel, etc.). If you already have a diagram (e.g., current UST Monitoring Site Plan from a Monitoring System Certification form, Hazardous Materials Business Plan map, etc.) which shows all required information, include it with this plan.

IV. TANK MONITORING

MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S): (Check all that apply) M10

☒ 1. CONTINUOUS ELECTRONIC MONITORING OF TANK ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S)
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. UNDER PRESSURE ☐ d. UNDER VACUUM M11
PANEL MANUFACTURER: Veeder-Root M12 MODEL #: TLS-350 M13
LEAK SENSOR MANUFACTURER: _____ M14 MODEL #(S): 0794390-420 M15

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S)
PANEL MANUFACTURER: Veeder-Root M16 MODEL #: TLS-350 M17
IN-TANK PROBE MANUFACTURER: _____ M18 MODEL #(S): _____ M19
LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY M20
☒ d. MONTHLY ☐ e. OTHER (Specify): Temp Closure M21
PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): Temp Closure M22 M23

☐ 3. INVENTORY RECONCILIATION ☐ a. MANUAL PER 23 CCR §2646 ☐ b. STATISTICAL PER 23 CCR §2646.1 M24

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) PER 23 CCR §2645
TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS M25

☐ 5. INTEGRITY TESTING PER 23 CCR §2643.1
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): _____ M26 M27

☐ 6.VISUAL MONITORING DONE: ☐ a. DAILY ☐ b. WEEKLY (Requires agency approval)

☒ 99. OTHER (Specify): Temp closure monitoring every 3 months per Section 2671 c M28

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V. PIPE MONITORING

MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply) M30

☐ 1. CONTINUOUS ELECTRONIC MONITORING OF PIPING SUMP(S)/TRENCH(ES) AND OTHER SECONDARY CONTAINMENT
SECONDARY CONTAINMENT IS: ☐ a. DRY ☐ b. LIQUID FILLED ☐ c. UNDER PRESSURE ☐ d. UNDER VACUUM M31
PANEL MANUFACTURER: _____ M32 MODEL #: _____ M33
LEAK SENSOR MANUFACTURER: _____ M34 MODEL #(S): _____ M35
WILL A PIPING LEAK ALARM TRIGGER AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN? ☐ a. YES ☐ b. NO M36
WILL FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGER AUTOMATIC PUMP SHUTDOWN? ☐ a. YES ☐ b. NO M37

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED
MLLD MANUFACTURER(s): _____ M38 MODEL #(S): _____ M39

☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS
ELLD MANUFACTURER: _____ M40 MODEL #: _____ M41
PROGRAMMED LINE INTEGRITY TESTS: ☐ a. MINIMUM MONTHLY 0.2 g.p.h. ☐ b. MINIMUM ANNUAL 0.1 g.p.h. M42
WILL ELLD DETECTION OF A PIPING LEAK TRIGGER AUTOMATIC PUMP SHUTDOWN? ☐ a. YES ☐ b. NO M43
WILL ELLD FAILURE/DISCONNECTION TRIGGER AUTOMATIC PUMP SHUTDOWN? ☐ a. YES ☐ b. NO M44

☐ 4. INTEGRITY TESTING
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify) _____ M45 M46

☐ 5.VISUAL MONITORING DONE: ☐ a. DAILY ☐ b. WEEKLY* ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED** M47
* Requires agency approval ** Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. PIPING IS SUCTION PIPING MEETING ALL REQUIREMENTS FOR EXEMPTION FROM MONITORING PER 23 CCR §2636(a)(3)

☐ 7. NO PRODUCT OR REMOTE FILL PIPING IS CONNECTED TO THE UST(s)

☒ 99. OTHER (Specify) Temp Closure-No Power to Turbines M48

VI. DISPENSER MONITORING

MONITORING OF AREAS BENEATH DISPENSER(S) IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply) M50

☐ 1. CONTINUOUS ELECTRONIC MONITORING OF UNDER DISPENSER CONTAINMENT (UDC)

PANEL MANUFACTURER: _____ M51 MODEL #: _____ M52

LEAK SENSOR MANUFACTURER: _____ M53 MODEL #(S): _____ M54

WILL DETECTION OF A LEAK INTO THE UDC TRIGGER AUDIBLE AND VISUAL ALARMS? ☐ a. YES ☐ b. NO M55

WILL A UDC LEAK ALARM TRIGGER AUTOMATIC PUMP SHUTDOWN? ☐ a. YES ☐ b. NO M56

WILL FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGER AUTOMATIC PUMP SHUTDOWN? ☐ a. YES ☐ b. NO M57

☐ 2. MECHANICAL ASSEMBLY (e.g., FLOAT AND CHAIN ASSEMBLY) IN UDC TRIPS SHEAR VALVE IN CASE OF LEAK

ASSEMBLY MANUFACTURER: _____ M58 MODEL #(S): _____ M59

☐ 3.VISUAL MONITORING DONE: ☐ a. DAILY ☐ b. WEEKLY (Requires agency approval) M60

☐ 4. NO DISPENSERS

☐ 99. OTHER (Specify) Temp Closure-annual inspection M61

VII. ENHANCED LEAK DETECTION

☐ 1. WE HAVE BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT WE MUST IMPLEMENT ENHANCED LEAK DETECTION (ELD) FOR THE UST(S) COVERED BY THIS PLAN. PER 23 CCR §2644.1, ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED M70

VIII. TRAINING

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply) M80

1. ☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN **(Required)**
2. ☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT **(Required)**
3. ☒ THE FACILITY'S BEST MANAGEMENT PRACTICES **(Required as of January 1, 2005)**
4. ☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS
5. ☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW
6. ☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION"
7. ☐ SWRCB PUBLICATION: "WEEKLY MANUAL TANK GAUGING FOR SMALL UNDERGROUND STORAGE TANKS"
99. ☐ OTHER (Specify): UST Permit Conditions M81

Personnel with UST monitoring responsibilities are familiar with all of the above documents relevant to their job duties and can access those documents when needed. By January 1, 2005, this facility will have a "Designated UST Operator" who has passed the California UST Sytem Operator Exam administered by the International Code Council (ICC). By July 1, 2005, and annually thereafter, the "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems. This training will include, but is not limited to, the following:

- Operation of the UST systems in a manner consistent with the facility's best management practices.
- The facility employee's role with regard to the leak detection equipment.
- The facility employee's role with regard to spills and overfills.
- Whom to contact for emergencies and leak detection alarms.

For facility employees hired on or after July 1, 2005, the initial training will be conducted within 30 days of the date of hire.

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IX. COMMENTS/ADDITIONAL INFORMATION

Please use this section to include any additional UST system monitoring-related information (e.g., additional information required by your local agency): M85

Note regarding Section X. Pending certification of a Designated UST Operator, the following person has authority for performing the monitoring activities and maintaining leak detection equipment covered by this plan. NAME: Judy Del Ponte JOB TITLE: Owner

X. PERSONNEL RESPONSIBILITIES

AS OF JANUARY 1, 2005, THE "DESIGNATED UST OPERATOR" IDENTIFIED IN SECTION III OF THE CURRENT UST OPERATING PERMIT APPLICATION – FACILITY FORM WILL HAVE ULTIMATE AUTHORITY FOR PERFORMING THE MONITORING ACTIVITIES AND MAINTAINING LEAK DETECTION EQUIPMENT COVERED BY THIS PLAN, AND WILL PERFORM AND DOCUMENT MINIMUM MONTHLY VISUAL INSPECTIONS OF THE FACILITY'S UST SYSTEMS IN ACCORDANCE WITH 23 CCR § 2715(b).

XI. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	REPRESENTING	DATE: M91
Jewel "Judy" Del Ponte	☒ Owner M90 ☐ Operator	2-5-07
OWNER/OPERATOR NAME (print): M92		OWNER/OPERATOR TITLE: M93
Jewel "JUDY" Del Ponte		

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: Lea A Lemaux Date: 2/7/07

Comments/Special Conditions: _____

UNDERGRO[ ]D STORAGE TANK RES]NSE PLAN

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Title 23 CCR, Sections 2632(d)(2), 2634(e), and 2641(h)

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01.

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)*: 08-000-00025 9

FACILITY NAME R02.
Tour Thru Tree Gas Station

FACILITY SITE ADDRESS R03.
299 Highway 169

CITY R04.
Klamath

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within a time consistent with the ability of the secondary containment system to contain the hazardous material, but not greater than 30 calendar days, or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material may be reused until it becomes too saturated to be effective. It will then be managed properly. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container.
- Facility personnel will determine whether or not any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, and supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10.	R20.	R30.
R11.	R21.	R31.
R12.	R22.	R32.
R13.	R23.	R33.
R14.	R24.	R34.
R15.	R25.	R35.

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40. Judy Del Ponte	R50. Owner
R41.	R51.
R42.	R52.
R43.	R53.

V. INDIRECT HAZARD DETERMINATION

This information is required only when the presence of the hazardous substance can not be determined directly by the monitoring method used (e.g., where liquid level measurements in a tank annular space or secondary piping are used as the basis for leak determination).

THE FOLLOWING STEPS WILL BE TAKEN TO DETERMINE THE PRESENCE OR ABSENCE OF HAZARDOUS SUBSTANCE IN THE SECONDARY CONTAINMENT IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE:

R60.

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VI. LEAK INTERCEPTION AND DETECTION SYSTEM

This information is required only for motor vehicle fuel UST systems constructed per the Alternate Construction Requirements of 23 CCR §2633, and only if the Leak Interception and Detection System (LIDS) does not meet the volumetric requirements of 23 CCR §2631(d)(1) through (5) (i.e., when accounting for rainfall and backfill material, the secondary containment volume is less than 100% of primary tank volume for a single UST; or in the case of multiple USTs in shared secondary containment, 150% of the largest primary tank volume or 10% of aggregate primary tank volume, whichever is greater).

ATTACH AN ADDITIONAL PAGE TO THIS PLAN CONTAINING THE FOLLOWING INFORMATION:

- The volume of the LIDS in relation to the volume of the primary container;
- The amount of time the LIDS shall provide containment related to the time between detection of an unauthorized release and cleanup of the leaked substance;
- The depth from the bottom of the LIDS to the highest anticipated level of groundwater;
- The nature of the unsaturated soils under the LIDS and their ability to absorb contaminants or to allow movement of contaminants;
- The methods and scheduling for removal of all hazardous substances which may have been discharged from primary containment and are located in the unsaturated soils between the primary containment and groundwater, including the LIDS sump.

VII. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- The UST operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous substances released;
- A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- A description of actions taken to repair the UST and to prevent future releases;
- A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the State Office of Emergency Services.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- The approximate date of the release;
- The date on which the release was discovered;
- The date on which the release was stopped;
- A description of actions taken to control and/or stop the release;
- A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- A description of additional actions taken to prevent future releases.

APPROVED LAP 2/7/07 Del Norte County Health

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VIII. OWNER/OPERATOR SIGNATURE

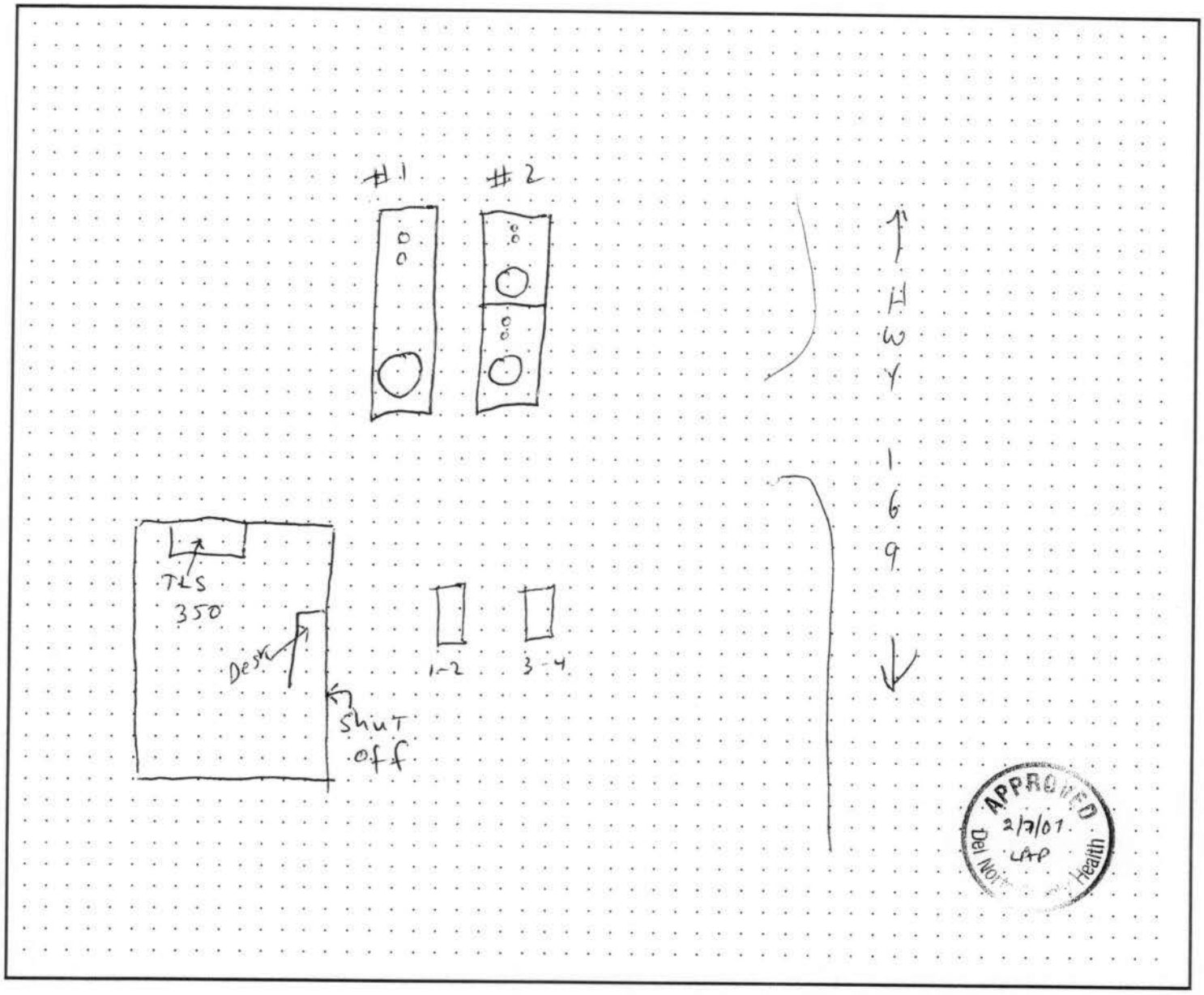
CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
Jewel "Judy" Del Ponte	2-5-07
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
Judy Del Ponte	Owner

(Agency Use Only) This plan has been reviewed and: ☒ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: Lou Lamont Date: 2/7/07

UST Monitoring Site Plan



Date map was drawn or revised: Jan 31, 2007

Instructions

If you already have a diagram (e.g. your Hazardous Materials Business Plan Site Plan/Storage Map) which shows all required information, you may include it, rather than this page, with this monitoring plan. On your site plan, show the general layout of tanks and piping in relation to nearby buildings or other structures. Clearly identify locations of the following equipment, if installed: monitoring system control panels; mechanical or electronic line leak detectors; sensors monitoring tank annular spaces, sumps, trench systems, under-dispenser containment, or other secondary containment areas; and, if ATG is required, in-tank liquid level probes. In the space provided, note the date the drawing was prepared.

'FIED PROGRAM CONSOLIDATED FO
TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(One page per site) Page ____ of ____

TYPE OF ACTION (Check one item only) [X] 1. NEW PERMIT [ ] 3. RENEWAL PERMIT [ ] 5. CHANGE OF INFORMATION [ ] 7. PERMANENTLY CLOSED SITE [ ] 8. TANK REMOVED [ ] 4. AMENDED PERMIT (Specify change) _____ [ ] 6. TEMPORARY SITE CLOSURE 400.

I. FACILITY/SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Klamath Gas 4 Less

FACILITY ID#: 0 8 0 0 0 0 0 0 0 2 5 9 1.

NEAREST CROSS STREET 401.: 299 Hwy 169

BUSINESS TYPE 403.: [X] 1. GAS STATION [ ] 2. DISTRIBUTOR [ ] 3. FARM [ ] 4. PROCESSOR [ ] 5. COMMERCIAL [ ] 6. OTHER

FACILITY OWNER TYPE 402.: [ ] 1. CORPORATION [X] 2. INDIVIDUAL [ ] 3. PARTNERSHIP [ ] 4. LOCAL AGENCY/DISTRICT* [ ] 5. COUNTY AGENCY* [ ] 6. STATE AGENCY* [ ] 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404.: 3

Is facility on Indian Reservation or trust lands? 405.: [X] Yes [X] No

* If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.) 406.: N/A

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407.: ISMet & LAURA Mujcic

PHONE 408.: 707-482-0209

MAILING OR STREET ADDRESS 409.: P.O. Box 123

CITY 410.: Klamath

STATE 411.: CA

ZIP CODE 412.: 95548

PROPERTY OWNER TYPE 413.: [ ] 1. CORPORATION [X] 2. INDIVIDUAL [ ] 3. PARTNERSHIP [ ] 4. LOCAL AGENCY / DISTRICT [ ] 5. COUNTY AGENCY [ ] 6. STATE AGENCY [ ] 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414.: ISMet & LAURA Mujcic

PHONE 415.: 707-482-0209

MAILING OR STREET ADDRESS 416.: P.O. Box 123

CITY 417.: Klamath

STATE 418.: CA

ZIP CODE 419.: 95548

TANK OWNER TYPE 420.: [ ] 1. CORPORATION [X] 2. INDIVIDUAL [ ] 3. PARTNERSHIP [ ] 4. LOCAL AGENCY/DISTRICT [ ] 5. COUNTY AGENCY [ ] 6. STATE AGENCY [ ] 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 4 2 8 5 3 Call (916) 322-9669 if questions arise 421.

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(s) 422.: [ ] 1. SELF-INSURED [ ] 2. GUARANTEE [ ] 3. INSURANCE [ ] 4. SURETY BOND [ ] 5. LETTER OF CREDIT [ ] 6. EXEMPTION [ ] 7. STATE FUND [X] 8. STATE FUND & CFO LETTER [ ] 9. STATE FUND & CD [ ] 10. LOCAL GOV'T MECHANISM [ ] 99. OTHER: _____

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. [ ] 1. FACILITY [ ] 2. PROPERTY OWNER [X] 3. TANK OWNER 423.

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT: Ismet Mujcic / Laura I Mujcic

DATE 424.: 12-10-03

PHONE 425.: 707-482-0209

NAME OF APPLICANT (print) 426.: ISMET Mujcic & LAURA Mujcic

TITLE OF APPLICANT 427.: OWNERS - OPERATORS

STATE UST FACILITY NUMBER (Agency use only) (See Data Element 1, above.) 428.: 0800000259

1998 UPGRADE CERTIFICATE NUMBER (Agency use only) 429.: N/A

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

TANK #1 – 10,000 Unlead

(Two pages per tank)

Page ____ of ____

TYPE OF ACTION (Check one item only) ☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☐ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED 430

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3. Klamath Gas 4 Less

FACILITY ID: 08 000 000259 1

LOCATION WITHIN SITE (Optional) 431

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
1	Modern Welding	If "Yes," complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437
8-26-97	10,000	1

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439
☒ 1 MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☒ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: ____

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 4. SINGLE WALL IN A VAULT ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN ☐ 99. OTHER 443

TANK MATERIAL – primary tank (Check one item only) ☒ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 5. CONCRETE ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 95. UNKNOWN ☐ 99. OTHER: ____ 444

TANK MATERIAL – secondary tank (Check one item only) ☐ 1. BARE STEEL ☐ 2. STAINLESS STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 5. CONCRETE ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 9. FRP NON-CORRODABLE JACKET ☐ 10. COATED STEEL ☐ 95. UNKNOWN ☐ 99. OTHER ____ 445

TANK INTERIOR LINING OR COATING (Check one item only) ☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☐ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER ____ 446. DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) ☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 2. SACRIFICIAL ANODE ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 4. IMPRESSED CURRENT ☐ 95. UNKNOWN ☐ 99. OTHER ____ 448. DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450.
☒ 1. SPILL CONTAINMENT ____
☒ 2. DROP TUBE 97
☒ 3. STRIKER PLATE 97

TYPE 451.

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☐ 1. ALARM ____ ☐ 3. FILL TUBE SHUT OFF VALVE ____
☐ 2. BALL FLOAT ____ ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☒ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☒ 7. GROUNDWATER
☒ 8. TANK TESTING
☐ 99. OTHER ____

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
N/A	N/A gallons	N/A ☐ Yes ☐ No

IFIED PROGRAM CONSOLIDATED FC
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

Page ___ of ___

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING	ABOVEGROUND PIPING
SYSTEM TYPE	☒ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 458.	☐ 1. PRESSURE ☐ 2. SUCTION ☐ 3. GRAVITY 459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL ☐ 3. LINED TRENCH ☐ 99. OTHER 460. ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN	☐ 1. SINGLE WALL ☐ 95. UNKNOWN 462. ☐ 2. DOUBLE WALL ☐ 99. OTHER
MANUFACTURER	461.	MANUFACTURER 463.
	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLASTIC COMPATIBLE WITH CONTENTS ☐ 95. UNKNOWN ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 5. STEEL W/COATING ☐ 9. CATHODIC PROTECTION 464.	☐ 1. BARE STEEL ☐ 6. FRP COMPATIBLE W/100% METHANOL ☐ 2. STAINLESS STEEL ☐ 7. GALVANIZED STEEL ☐ 3. PLASTIC COMPATIBLE W/ CONTENTS ☒ 8. FLEXIBLE (HDPE) ☐ 99. OTHER ☐ 4. FIBERGLASS ☐ 9. CATHODIC PROTECTION ☐ 5. STEEL W/COATING ☐ 95. UNKNOWN 465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☒ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☒ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468

DATE INSTALLED

8-1997

☒ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE

☒ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS

☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS

☐ 4. DAILY VISUAL CHECK 469.

☐ 5. TRENCH/LINER MONITORING

☐ 6. NONE

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR: Ismet Mudcic / Laura L Myers

DATE: 12-10-03 470.

NAME OF OWNER/OPERATOR (print): ISMET Mudcic / LAURA L. Mudcic

TITLE OF OWNER/OPERATOR: 472.

Permit Number (Agency use only) 473.	Permit Approved By (Agency use only) 474.	Permit Expiration Date (Agency use only) 475.

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

TANK #2 - Premium unLead

(Two pages per tank)

Page ____ of ____

TYPE OF ACTION (Check one item only) 430
☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☐ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
KLAMATH GAS 4 LESS

FACILITY ID: 1.
08 000 000259

LOCATION WITHIN SITE (Optional) 431

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433.	COMPARTMENTALIZED TANK ☒ Yes ☐ No 434.
2	Modern Welding	If "Yes," complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS 437.
8.26.97	5000	2

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☒ 1b. PREMIUM UNLEADED ☐ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: _____

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443.
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444.
☐ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER: _____

TANK MATERIAL – secondary tank (Check one item only) 445.
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODABLE JACKET ☐ 99. OTHER _____
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446.
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95. UNKNOWN
☐ 2. ALKYD LINING ☐ 4. PHENOLIC LINING ☐ 6. UNLINED ☐ 99. OTHER _____
DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) 448.
☐ 1. MANUFACTURED CATHODIC PROTECTION ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 95. UNKNOWN
☐ 2. SACRIFICIAL ANODE ☐ 4. IMPRESSED CURRENT ☐ 99. OTHER _____
DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450.
☒ 1. SPILL CONTAINMENT
☒ 2. DROP TUBE
☒ 3. STRIKER PLATE
97 97

TYPE 451.

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☐ 1. ALARM ____ ☐ 3. FILL TUBE SHUT OFF VALVE ____
☐ 2. BALL FLOAT ____ ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☒ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☒ 7. GROUNDWATER
☒ 8. TANK TESTING
☐ 99. OTHER _____

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456.	TANK FILLED WITH INERT MATERIAL? 457.
	_____ gallons	☐ Yes ☐ No

IFIED PROGRAM CONSOLIDATED FC 1

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	458.	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460	☐ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
MANUFACTURER	ENVIROFLEX			461.	MANUFACTURER			463.
☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL				☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL				☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		
☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN				☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	
☐ 4. FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER			☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION		
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION			464.	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN		465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☒ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9 BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4 DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
   - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
   - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
   - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468.			
DATE INSTALLED 8-1997	☒ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK	469.
	☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH/LINER MONITORING	
	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☐ 6. NONE	

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR	DATE: 470
Ismet Mujcic / Laura L Mujcic	12-10-03
NAME OF OWNER/OPERATOR (print): ISMET Mujcic / LAURA L. Mujcic	TITLE OF OWNER/OPERATOR: 472

Permit Number (Agency use only) 473	Permit Approved By (Agency use only) 474	Permit Expiration Date (Agency use only) 475

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

TANK #3 - Diesel

(Two pages per tank)

Page ____ of ____

TYPE OF ACTION (Check one item only) 430.
☒ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT (Specify reason) ☐ 5. CHANGE OF INFORMATION (Specify reason) ☐ 6. TEMPORARY TANK CLOSURE ☐ 7. PERMANENTLY CLOSED ON SITE ☐ 8. TANK REMOVED

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
KLAMATH GAS 4 LESS

FACILITY ID: 1.
08 000 000259

LOCATION WITHIN SITE (Optional) 431.

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433.	COMPARTMENTALIZED TANK ☒ Yes ☐ No 434.
3	Modern Welding	If "Yes," complete one page for each compartment.
DATE INSTALLED (YEAR/MO) 435.	TANK CAPACITY IN GALLONS 436.	NUMBER OF COMPARTMENTS 437.
8-26-97	5000	2

ADDITIONAL DESCRIPTION (For local use only) 438.

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2. NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440.
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☒ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: _____

COMMON NAME (from Hazardous Materials Inventory page) 441.

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443.
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 99. OTHER

TANK MATERIAL – primary tank (Check one item only) 444.
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER: _____

TANK MATERIAL – secondary tank (Check one item only) 445.
☐ 1. BARE STEEL ☒ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODABLE JACKET ☐ 99. OTHER _____
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446.
☐ 1. RUBBER LINED ☐ 2. ALKYD LINING ☐ 3. EPOXY LINING ☐ 4. PHENOLIC LINING ☐ 5. GLASS LINING ☐ 6. UNLINED ☐ 95. UNKNOWN ☐ 99. OTHER _____
DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) 448.
☐ 1. MANUFACTURED CATHODIC PROTECTION ☒ 3. FIBERGLASS REINFORCED PLASTIC ☐ 95. UNKNOWN
☐ 4. IMPRESSED CURRENT ☐ 99. OTHER _____
☐ 2. SACRIFICIAL ANODE
DATE INSTALLED 449.

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450.
☒ 1. SPILL CONTAINMENT 97
☒ 2. DROP TUBE 97
☒ 3. STRIKER PLATE 97

TYPE 451.

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452.
☐ 1. ALARM ____ ☐ 3. FILL TUBE SHUT OFF VALVE ____
☐ 2. BALL FLOAT ____ ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☒ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☒ 7. GROUNDWATER
☒ 8. TANK TESTING
☐ 99. OTHER _____

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454.
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456.	TANK FILLED WITH INERT MATERIAL? 457.
	_____ gallons	☐ Yes ☐ No

IFIED PROGRAM CONSOLIDATED FC I

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

Page ___ of ___

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☒ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	458.	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460.	☐ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
MANUFACTURER	Enviroflex			461.	MANUFACTURER			463.

☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL	
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	
☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER
☐ 4. FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION	
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION	464	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN	465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☒ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☒ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☒ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468.		
DATE INSTALLED 8-1997	☒ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK 469.
	☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH/LINER MONITORING
	☒ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☐ 6. NONE

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR: Ismet Mujcic / Laura L. Mujcic	DATE: 12-10-03 (470)
NAME OF OWNER/OPERATOR (print): Ismet Mujcic / Laura L. Mujcic	TITLE OF OWNER/OPERATOR: (472)

Permit Number (Agency use only) 473.	Permit Approved By (Agency use only) 474.	Permit Expiration Date (Agency use only) 475.

APPENDIX I SITE PHOTOGRAPHS

Subject:	Site Photo 1	Author:	YTEP
Summary: Gas For Less facing south west		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 1

Subject:	Site Photo 2	Author:	YTEP
Summary: Gas For Less facing west		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 2

Subject:	Site Photo 3	Author:	YTEP
Summary: Gas For Less facing north		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 3

Subject:	Site Photo 4	Author:	YTEP
Summary: Dirt Pile of unknown origin on the South west corner of the Subject Property		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 4

Subject:	Site Photo 5	Author:	YTEP
Summary: Fuel dispenser in inoperable condition		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 5

Subject:	Site Photo 6	Author:	YTEP
Summary: Two 10,000 gallon USTs		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 6

Subject:	Site Photo 7	Author:	YTEP
Summary: Pump sump filled with water.		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 7

Subject:	Site Photo 8	Author:	YTEP
Summary: Vent tubes for the underground storage tanks		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Site Photo 8

Subject:	Historical Aerial Photo	Author:	YTEP
Summary: Del Norte County Aerial 1962, showing Klamath and Subject Property		Date:	June 5th, 2013
		Page:	1 of 1
		File Name:	Hist Photo 1962

APPENDIX J QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS

Kathleen M. Sloan, Ph.D.

PO Box 7244
Brookings, OR 97415
(541) 251-3159
Email: ksloan@yuroktribe.nsn.us (work)

Qualifications & Experience:

- Director, Yurok Tribe Environmental Program
- Program administration and management for EPA funded programs
- Secretary of Interior Standards qualified Archeologist
- NEPA and CEQA review & compliance
- NHPA Determinations of Eligibility and National Register nominations

Education:

Ph.D. 2007 Oregon State University
Major: Environmental Sciences
Minors: Cultural Resources Management and Native American Studies

M.A.I.S. 2003 Oregon State University
Major: Anthropology (Cultural Resources Management/Archeology)
Minors: Native American Studies and Native American Art History

B.A. 1990 University of Notre Dame
Major: Design and Visual Arts
Minor: Art History

Graduate Coursework Completed:

Environmental Sciences:

Environmental Methods, Environmental Analysis, Natural Resources and Community Values, Cultural Ecology, Landscape Ecology, Geographic Information Systems (GIS), Geoarcheology, Applied Geomorphology, Ice Age Environments, Survey of Paleo-ecology, GK-12 Science Education Theory, GK-12 Science Education Methods, GK-12 Science Education Practicum. Seminar and dissertation credits.

Anthropology:

Theory of Culture, Archeological Theory, Anthropological Research Design, Cultural Resource Law, Cultures of North America, Northwest Prehistory, North America After the Ice Age, Settlement Pattern Studies, Lithic Analysis, Faunal Analysis, Primate and Human Evolution, Human Osteology. Project credits (NAGPRA), lab credits (curation and analysis of pre-historic and historic archeological materials), Archeological Field School and CRM internship. Thesis and research credits.

Native American Studies:

Pacific Northwest Coast Art, Plains Indian Art, Contemporary Native American Art, Theories of Race and Ethnicity, Native American Tribes and Treaties & Federal Indian Law, Ethno-Historic Methods, Contemporary Native Issues, Native American Philosophies, Exhibition Design. Thesis and research credits in Ethnic Studies and Art History.

Professional Experience:

July 2008 – Present. Director. Yurok Tribe Environmental Program. Responsible for implementing EPA funded tribal programs on the Yurok Indian Reservation. Management and oversight of 3 divisions: Cultural Resources, Water Resources & Cross Media.

June 2003 – July 2008. Supervisory Archeologist/Assistant Director, Cultural Resources Division, Yurok Tribe Environmental Program. PI for cultural resources projects including: Field surveys and investigations, Section 106/NHPA/NEPA/CEQA reviews, contract CRM, and ethnographic studies for the Yurok Tribe.

May - June 2003. Field Archeologist GS-9, USDA Forest Service , Crescent Ranger District, Deschutes National Forest, Oregon. Field archeologist. Supervised and completed cultural resource inventory surveys, sub-surface testing, mapping of cultural sites, soil analysis and profiles, site documentation and recording.

June - October 2002. Field Archeologist GS-9, USDA Forest Service , Crescent Ranger District, Deschutes National Forest, Oregon.

June - October 2001. Field Archeologist GS-9, USDA Forest Service , Crescent Ranger District, Deschutes National Forest, Oregon. Seasonal archeological field crew leader.

May - September 2000. Cultural Resource Intern, Confederated Tribes of the Umatilla Indian Reservation, Cultural Resource Protection Program.

June - November 1998. Archeologist. Co-PI and field crew leader for an NHPA historic properties study of WWII era military training camp.

September 1997 - June 1999. Field Technician. OSU Center for the Study of the First Americans. Research assistant and field crew member on a variety of archeological field projects.

June - August 1997. Archeological Field School with OSU Department of Anthropology. 8 week training in archeological field methods, survey, excavation, mapping, lab analysis and curation of diagnostic artifacts.

Professional Teaching Experience:

Fall 2006, Spring 2007, Fall 2007, Spring 2008, Fall 2008, Spring 2009. Associate Faculty. College of the Redwoods, Del Norte Campus. Introduction to Native American Studies, Native American History.

Fall 2007, Spring 2008. Associate Faculty. Klamath River Early College of the Redwoods, Klamath, CA. Introduction to Native American Studies, Environmental Sciences 10.

July 2002 - June 2003. Science Fellow/Teacher. National Science Foundation Fellowship GK-12 Science Education Program, Oregon State University: Siletz Elementary School.

Fall 1999, Fall 2000, Fall 2001. Graduate Teaching Assistant. Oregon State University, Department of Art. Dr. Barbara Loeb: Indigenous Art of the Americas.

Winter 1998, Spring 1998, Fall 1998 Graduate Teaching Assistant. Oregon State University, Department of Anthropology, Dr. MacMurray: Cultures in Conflict, Comparative Cultures, Family, Gender and Generation.

Specialized Professional Trainings:

July 2008 ARC GIS 9.2 and Environmental Applications
Northwest Environmental Training Center
3- day training. Oakland, CA.

Nov. 2007 ARPA Investigations and Law Enforcement
3-day training, Archeological Resource Investigations, Crescent City, CA.

Aug. 2007 Aquatic Toxicology
Northwest Environmental Training Center
3-day training. Portland, OR.

Aug. 2006 National Association of Tribal Historic Preservation Officers
1-week conference on NEPA and NHPA.

April 2005 ARPA Investigations and Archeological Damage Assessments
1-week training, Archeological Resource Investigations, Bend, OR.

May 2004 Non-Invasive Archeological Site Stabilization Workshop
1-week workshop, National Park Service, Point Reyes National Seashore, CA.

Employment History:

7/2008- Present	Yurok Tribe, Klamath, CA (Environmental Program Director)
8/2007 - Present	Klamath River Early College of the Redwoods, Klamath, CA (Associate Faculty)
8/2006 - Present	College of the Redwoods, Del Norte Campus, CA (Associate Faculty)
6/2003 – 7/2008	Yurok Tribe, Klamath, CA (Assistant Director, Contract Archeologist)
7/2002 - 6/2003	National Science Foundation Fellowship OSU (G K-12 Science Teacher)
5/2003 - 6/2003	Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
6/2002 - 10/2002	Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
6/2001 - 11/2001	Deschutes National Forest, Crescent Ranger District, OR (Field Archeologist)
5/2000 - 9/2000	Confederated Tribes of Umatilla, OR (Cultural Resources Intern)
9/1997 - 6/2003	Oregon State University. (Graduate Teaching and Research Assistant)
1/1996 - 1/1997	North American Mortgage Co. Lebanon, OR (Mortgage Loan Processor)
9/1991 - 4/1993	Madison Oyster Bar. South Bend, IN. (Supervisor/Customer Service/Dining)
1/1991 - 8/1991	Citizen's Action Coalition. South Bend, IN. (Canvasser/Fundraiser)
4/1989 - 1/1991	Center Street Café. Mishawaka, IN. (Customer Service/Dining)
9/1982 - 4/1989	Standard Federal Savings Bank. South Bend, IN. (Supervisor/Banker)

Professional References:

Ralph Simon, Executive Director (707) 482-1350
Yurok Tribe
Klamath, CA

Dr. Courtland Smith, Environmental Sciences Graduate Program (541) 737-4515
Oregon State University
Corvallis, OR

Carol Matthews (707) 465-2300
College of the Redwoods
Del Norte Campus
Crescent City, CA

Ray Martell

YTEP
190 Klamath Blvd.
Klamath, CA, 95548
707-482-1822 x 216
707-954-0637 C
rmartell@
yuroktribe.nsn.us

Experience:

Assistant Director: Pollution and Prevention Division YTEP

December 2008 to Present, Yurok Tribe, Klamath, CA.

- Coordinated and supervised remediation efforts, including groundwater sampling events at Requa, California, a formerly used defense site (FUDS).
- Maintain an inventory of Underground Storage Tanks (USTs) as well as other potential sources of contamination on the Yurok Indian Reservation.
- Coordinated cleanup efforts with multiple federal, state and local agencies for sites located within the reservation boundaries.
- Acquiring and maintaining several grants for such activities as solid waste and emergency response, FUDS remediation, solid waste management and illegal dumpsite cleanups.

Environmental Director / Economic Development Coordinator / Community Relations.

November 2001 to April 2008, Elk Valley Rancheria, Crescent City, CA.

- Assure that the Rancheria and all its entities comply with local, state and federal environmental laws. Comply with all applicable permitting for various projects. Assure that the Rancheria complies with NEPA regulations.
- Research, develop and implement Economic Development ventures within the Tribe and with outside sources: various investors, government agencies and other Tribes.
- Professionally and respectfully represent the Tribe in business and governmental relations both internally and externally. Act as a liaison between the Rancheria and various county, state and federal agencies.
- Develop and maintain relationships with public and private agencies and governments as related to Economic Development. Present potential Economic Development opportunities to the Tribal Council.
- Respond to inquires and develops grants, technical assistance and enforcement of oversight to the Tribal Council.
- Training and assistance as related to OSHA and safety standards as required by state and federal laws. This includes all of the tribally owned businesses and the Tribal Government. (Del Norte Golf Course, Hiouchi RV Resort, First Chance Liquors, Tsunami Lanes, Tsunami Sports Bar, Elk Valley Rock, Elk Valley Casino).
- Provide Economic Development support for all of the tribally owned businesses and the Tribal Government.
- In cooperation with the U.S. Fish and Wildlife Service, provide assistance with environmental monitoring of sensitive habitats and areas.

Environmental Microbiologist II.

April 1996 to September 2001, Southern Nevada Water Authority, Boulder City, NV

- Water quality monitoring of various sources of drinking and waste waters.
- EPA Certified Method 1623 for the detection of *Giardia* and *Cryptosporidium* in drinking water. Used various detection methods including: IFA, PCR, Cell Culture, Immunomagnetic Separation and media based methods. Developed a dual flurochrome detection method for *Giardia* and *Cryptosporidium* detection.
- California and Nevada certified for the Detection of Bacterial Pathogens in Drinking Water.

Jr. Environmental Microbiologist.

September 1994 To March 1996, BioVir Laboratories Inc, Benicia, CA.

- Water quality monitoring of various sources of drinking and waste waters.
- Used various analytical methods to detect the presence of Bacteria, Viruses, Fungi, and Protozoa including: Media based, Cell Culture, Performance based methods, IFA and PCR.
- Cell Culture techniques for the production of Monoclonal Antibodies.

Analytical Pharmaceutical Chemist.

September 1993 to August 1994, ALZA Corporation, Vacaville, CA.

- Pharmaceutical Drug Production Quality Assurance testing.
- Used various instrumentation including: HPLC, Spectrometry, Gas Chromatograph.

Education:

September 1988 to May 1993, Humboldt State University, Arcata, CA.

- Bachelor of Science (BS),
  Environmental Sciences with a Degree in Biology.

Other Experience:

- California-Nevada American Water Works Association (CAL-NEVA AWWA) Water Quality Analyst Grade 2 Certificate.
- State of California Department of Pesticide Regulations Pesticide Applicators License (QAC).
- OSHA 40-Hour Hazardous Waste Operations and Emergency Response training (HAZWOPER).
- American Red Cross Adult CPR training.