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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Yurok Tribe Environmental Program
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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 minimis 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 539.41 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, 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 participants.

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.

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

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:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/21/1992</td>
<td>Leak Discovery, Leak Stopped, Leak Reported, Notification Proposition 65</td>
</tr>
<tr>
<td>6/4/2002</td>
<td>Soil and Water Investigation Workplan</td>
</tr>
<tr>
<td>12/1/2002</td>
<td>Soil and Water Investigation Report</td>
</tr>
<tr>
<td></td>
<td>Soil and investigation report</td>
</tr>
<tr>
<td>4/17/2007</td>
<td>Case Closed</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>TANK</th>
<th>INSTALLED</th>
<th>REMOVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 Gallon Steel Single Walled Oil Waste</td>
<td>1967</td>
<td>1997</td>
</tr>
<tr>
<td>2,000 Gallon Steel Single Walled Diesel Tank</td>
<td>1974</td>
<td>1997</td>
</tr>
<tr>
<td>10,000 Gallon Steel Single Walled Gas Tank</td>
<td>1980</td>
<td>1997</td>
</tr>
<tr>
<td>10,000 Gallon Steel Single Lined Gas Tank</td>
<td>1983</td>
<td>1997</td>
</tr>
<tr>
<td>10,000 Gallon Double Walled Fiberglass Gas Tank, Regular Unleaded</td>
<td>1998</td>
<td>In Place</td>
</tr>
</tbody>
</table>
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


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
Site location map
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 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.
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:
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:
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

Harold Del Ponte

Witness #1

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/HEY 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
Commission # 1697082
Notary Public - California
Del Norte County
My Comm. Exp. Oct 30, 2018

Description: Del Norte, CA Document - Year DocID 2007.1429 Page: 1 of 2
Order: 9 Comment:
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 northeasterly 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
Requa Dist. Mtg.

Sign-in

Sandra Johnson
Bill Sanderson
Janice Hansen
Margaret Guedelep
Ray Martell
Frank Eisele
Patricia Eisele
Albert Guedelep
Sammy Gensaw
John Wolfe
Leopolda Van Mechelen
Paul Van Mechelen
Rayme Gensaw
Regina Gensaw
Mason Van Mechelen
Francisco Gensaw
Greg 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 tested 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?
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
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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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:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
</table>
| 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 |
| KALMATH MOBIL STATION  
299 STATE HIGHWAY 169  
KLAMATH, CA  95548 | HIST UST | N/A |
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 BROWNFIELDSD .......................... 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
HAULER .......................... 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
EXECUTIVE SUMMARY

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
EXECUTIVE SUMMARY

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GREEN DIAMOND RESOURCE COMPANY</td>
<td>200 KLAMATH MILL ROAD</td>
<td>NNW 0 - 1/8 (0.117 mi.)</td>
<td>5</td>
<td>12</td>
</tr>
</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertifiable 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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>YUROK INDIAN RESERVATION</td>
<td></td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>12</td>
</tr>
<tr>
<td>Site Name</td>
<td>Database(s)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>-------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DON'S GAS</td>
<td>HIST CORTESE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>USAF REQUA STATION</td>
<td>HIST CORTESE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KLAMATH STP</td>
<td>HIST CORTESE</td>
<td></td>
<td></td>
<td></td>
</tr>
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**State and tribal voluntary cleanup sites**

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**Records of Emergency Release Reports**

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**NOTES:**

TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
### A1 - TEXACO, KLAMATH
#### HIGHWAY 169 299
#### KLAMATH, CA

**Site 1 of 4 in cluster A**

**Actual:**
- **Region:** 1
- **Facility ID:** 1TDN039
- **Staff Initials:** LMB

**Property:**
- **Property:** KALMATH, CA 95548
- **Actual:** 31 ft.

**Database(s):**
- **Site:** LUST REG 1:
- **EPA ID Number:** A1 LUSTTEXACO, KLAMATH S101315958
- **Identifiers:** N/A

**Address:**
- **City:** CRESCENT CITY
- **Address:** 981 H Street, Suite 110
- **Contact Name:** Brian McNally
- **Contact Type:** Regional Board Caseworker
- **Organization Name:** NORTHEAST THE OBSCOE, KLAMATH S101315958
- **Global Id:** T0601500031
- **Phone Number:** rrivera@waterboards.ca.gov

**Database(s):**
- **Site History:** Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
- **Potential Contaminants of Concern:** Aquifer used for drinking water supply
- **Lead Agency:** NORTH COAST RWQCB (REGION 1)
- **File Location:** Regional Board
- **Status:** Completed - Case Closed
- **Local Agency:** DEL NORTE COUNTY
- **RB Case Number:** 1TDN039
- **LOC Case Number:** Not reported
- **Contact Name:** Brian McNally
- **Organization Name:** NORTHEAST THE OBSCOE, KLAMATH S101315958
- **Global Id:** T0601500031
- **Phone Number:** rrivera@waterboards.ca.gov

---

### A2 - TEXACO, KALAMATH
#### 299 169
#### KALMATH, CA 95548

**Site 2 of 4 in cluster A**

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

**Database(s):**
- **Site:** CORTESE:
- **EPA ID Number:** A2 HIST CORTESETEXACO, KALAMATH S105024310
- **Identifiers:** N/A

**Address:**
- **City:** SANTA ROSA
- **Address:** 5550 SKYLANE BOULEVARD, SUITE A
- **Contact Name:** Regional Board Caseworker
- **Contact Type:** Regional Board Caseworker
- **Organization Name:** NORTHWEST THE OBSCOE, KALAMATH S105024310
- **Global Id:** T0601500031
- **Phone Number:** rrivera@waterboards.ca.gov

**Database(s):**
- **Site History:** Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
- **Potential Contaminants of Concern:** Aquifer used for drinking water supply
- **Lead Agency:** NORTH COAST RWQCB (REGION 1)
- **File Location:** Regional Board
- **Status:** Completed - Case Closed
- **Local Agency:** DEL NORTE COUNTY
- **RB Case Number:** 1TDN039
- **LOC Case Number:** Not reported
- **Contact Name:** Regional Board Caseworker
- **Contact Type:** Regional Board Caseworker
- **Organization Name:** NORTHEAST THE OBSCOE, KALAMATH S101315958
- **Global Id:** T0601500031
- **Phone Number:** rrivera@waterboards.ca.gov
TEXACO, KALAMATH (Continued)

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
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Action: Monitoring Report - Quarterly

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Action: Monitoring Report - Quarterly

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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: Staff Letter  
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: 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  
Date:  
Action:  

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TEXACO, KALAMATH (Continued)

Date: 09/25/2003
Action: Staff Letter
Global Id: T06015000031
Action Type: RESPONSE
Date: 03/10/2004
Action: Soil and Water Investigation Report

Date: 04/15/2005
Action Type: RESPONSE
Date: 05/01/2006
Action: Monitoring Report - Quarterly

A3
TOUR THRU TREE GAS STATION
Target 299 HWY 169
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
Target 299 STATE HIGHWAY 169
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
### Visual Leak Detection:
- Not reported

### Tank Construction:
- Waste Oil
- Diesel
- Unleaded

### Type of Fuel:
- Waste Oil
- Diesel
- Unleaded

### Tank Used for:
- Waste Oil
- Product
- Product

### Year Installed:
- 1983
- 1974
- 1968

### Tank Capacity:
- 00010000
- 00002000
- 00000500

### Container Num:
- 004
- 003
- 002

### Tank Num:
- 004
- 003
- 002

### Feature:
- Indian Reservation

### Agency:
- Yurok Indian Reservation

### State:
- CA

### GREEN DIAMOND RESOURCE COMPANY

#### Location:
- 200 KLAMATH MILL ROAD
- KLAMATH, CA 95548

#### Details:
- Owner: GREEN DIAMOND RESOURCE CO.
- Total Gallons: 37,000
- Del Norte

#### Distance:
- 619 ft.
- 0.117 mi.
- < 1/8 mi.

#### Elevation:
- 37 ft.

#### Region:
- < 1/8 mi.
- 1 ft.

#### Relative:
- Higher

#### AST:
- A100215931
- N/A

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TKLAMATH MOBIL STATION (Continued) U001611978

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**IND RES**

**Region**

**YUROK INDIAN RESERVATION**

**YUROK INDIAN RESERVATION (County), CA**

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**5 GREEN DIAMOND RESOURCE COMPANY**

**AST**

**A100215931**

**N/A**
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<td>NEW KLAMATH TOWNSITE</td>
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Count: 30 records.
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.

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<tr>
<td>70</td>
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NPL Site Boundaries

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

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.

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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.

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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.
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.

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.

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.

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.
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 identifies 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

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive 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

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

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: 02/29/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

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
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
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
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.
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.

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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.

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.

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.

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.
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.
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.

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 08/01/2012  Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012  Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 10/30/2012
Number of Days to Update: 75  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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/07/2012  Telephone: 415-972-3372
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 07/26/2012
Number of Days to Update: 39  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  Source: SWRCB
Date Data Arrived at EDR: 10/18/2012  Telephone: 916-341-5851
Date Made Active in Reports: 11/07/2012  Last EDR Contact: 12/18/2012
Number of Days to Update: 20  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  Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009  Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009  Last EDR Contact: 10/22/2012
Number of Days to Update: 21  Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Semi-Annually

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

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  Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011  Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 07/26/2012
Number of Days to Update: 26  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  Source: EPA Region 5  
Date Data Arrived at EDR: 08/03/2012  Telephone: 312-886-6136  
Date Made Active in Reports: 11/05/2012  Last EDR Contact: 07/26/2012  
Number of Days to Update: 94  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  Source: EPA Region 6  
Date Data Arrived at EDR: 05/11/2011  Telephone: 214-665-7591  
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 07/26/2012  
Number of Days to Update: 34  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  Source: EPA Region 7  
Date Data Arrived at EDR: 08/28/2012  Telephone: 913-551-7003  
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 07/26/2012  
Number of Days to Update: 49  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  Source: EPA Region 8  
Date Data Arrived at EDR: 08/28/2012  Telephone: 303-312-6137  
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 07/26/2012  
Number of Days to Update: 49  Next Scheduled EDR Contact: 02/11/2013  
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 08/01/2012  Source: EPA Region 10  
Date Data Arrived at EDR: 08/02/2012  Telephone: 206-553-2857  
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 07/26/2012  
Number of Days to Update: 75  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  Source: EPA Region 9  
Date Data Arrived at EDR: 09/07/2012  Telephone: 415-972-3368  
Date Made Active in Reports: 10/16/2012  Last EDR Contact: 07/26/2012  
Number of Days to Update: 39  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 Listing
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

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

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

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

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
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.
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

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.

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.

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).

LDS: Land Disposal Sites Listing
The Land Disposal program regulates waste discharge to land for treatment, storage and disposal in waste management units.
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
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

Other Ascertifiable 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
Next Scheduled EDR Contact: 01/14/2013
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, 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
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
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
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.
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  Source: EPA
Date Data Arrived at EDR: 03/14/2012  Telephone: 703-416-0223
Date Made Active in Reports: 06/14/2012  Last EDR Contact: 12/12/2012
Number of Days to Update: 92  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  Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011  Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 11/28/2012
Number of Days to Update: 146  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  Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011  Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011  Last EDR Contact: 12/05/2012
Number of Days to Update: 21  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  Source: EPA
Date Data Arrived at EDR: 09/01/2011  Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 11/28/2012
Number of Days to Update: 131  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  Source: EPA
Date Data Arrived at EDR: 09/29/2010  Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010  Last EDR Contact: 06/29/2012
Number of Days to Update: 64  Next Scheduled EDR Contact: 01/07/2013
Data Release Frequency: Every 4 Years
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
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

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
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

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
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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 INSPECTION: 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
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

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
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Quarterly

Source: Environmental Protection Agency
Telephone: 202-564-5088

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
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

Source: EPA
Telephone: 202-566-0500

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
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

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
Next Scheduled EDR Contact: 01/21/2013
Data Release Frequency: Quarterly

Source: Environmental Protection Agency
Telephone: 202-343-9775

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
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

Source: EPA
Telephone: (415) 947-8000

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.
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.

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.

UIC: UIC Listing
A listing of underground control injection wells.

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

COTRESE: “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).

HIST COTRESE: 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.
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.

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.

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

ENF: Enforcement Action Listing

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

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

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2005</th>
<th>Source: USGS</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/08/2006</td>
<td>Telephone: 202-208-3710</td>
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<td>Date Made Active in Reports: 01/11/2007</td>
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<td>Number of Days to Update: 34</td>
<td>Next Scheduled EDR Contact: 01/28/2013</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
</tbody>
</table>

### 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.

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

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

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

### 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.

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

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

<table>
<thead>
<tr>
<th>Date of Government Version: 08/28/2012</th>
<th>Source: Department of Toxic Substances Control</th>
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<td>Date Data Arrived at EDR: 08/28/2012</td>
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<td>Date Made Active in Reports: 10/03/2012</td>
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<tr>
<td></td>
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</tbody>
</table>
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
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Next Scheduled EDR Contact: 03/04/2013
Number of Days to Update: 44
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 03/01/2007
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Last EDR Contact: 11/02/2012
Next Scheduled EDR Contact: 02/11/2013
Number of Days to Update: 28
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.

Source: Environmental Protection Agency
Telephone: 703-308-4044
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Last EDR Contact: 08/16/2012
Next Scheduled EDR Contact: 11/26/2012
Number of Days to Update: 7
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Date of Government Version: 12/31/2005
Source: U.S. Geological Survey
Telephone: 888-275-8747
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Last EDR Contact: 10/18/2012
Next Scheduled EDR Contact: 01/28/2013
Number of Days to Update: 339
Data Release Frequency: N/A

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012
Source: EPA
Telephone: 202-564-6023
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 11/05/2012
Last EDR Contact: 10/04/2012
Next Scheduled EDR Contact: 01/14/2013
Number of Days to Update: 32
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.
US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

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.

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

PROC: Certified Processors Database
A listing of certified processors.

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.
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.

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).

Underground Tanks
Underground storage tank sites located in Alameda county.

BUTTE COUNTY:
CUPA Facility Listing
Cupa facility list.
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.
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.
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.
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.
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

TC3484334.2s   Page GR-29
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:
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/05/2012  
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  
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  
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  
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  
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.
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.)

Solid Waste Facilities
San Diego County Solid Waste Facilities.

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.

SAN FRANCISCO COUNTY:

Local Overse Site Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

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.
<table>
<thead>
<tr>
<th>Location</th>
<th>Category</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LOP Listing</td>
<td>A listing of leaking underground storage tanks located in Santa Clara county.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Source: Department of Environmental Health</td>
<td>Telephone: 408-918-3417</td>
<td>Last EDR Contact: 12/03/2012</td>
<td>Next Scheduled EDR Contact: 03/18/2013</td>
</tr>
<tr>
<td></td>
<td>Hazardous Material Facilities</td>
<td>Hazardous material facilities, including underground storage tank sites.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Source: City of San Jose Fire Department</td>
<td>Telephone: 408-535-7694</td>
<td>Last EDR Contact: 11/12/2012</td>
<td>Next Scheduled EDR Contact: 02/25/2013</td>
</tr>
<tr>
<td>SANTA CRUZ COUNTY</td>
<td>CUPA Facility List</td>
<td>CUPA facility listing.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Source: Santa Cruz County Environmental Health</td>
<td>Telephone: 831-464-2761</td>
<td>Last EDR Contact: 11/26/2012</td>
<td>Next Scheduled EDR Contact: 03/11/2013</td>
</tr>
<tr>
<td>SHASTA COUNTY</td>
<td>CUPA Facility List</td>
<td>Cupa Facility List.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Source: Shasta County Department of Resource Management</td>
<td>Telephone: 530-225-5789</td>
<td>Last EDR Contact: 11/26/2012</td>
<td>Next Scheduled EDR Contact: 03/11/2013</td>
</tr>
<tr>
<td>SOLANO COUNTY</td>
<td>Leaking Underground Storage Tanks</td>
<td>A listing of leaking underground storage tank sites located in Solano county.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Source: Solano County Department of Environmental Management</td>
<td>Telephone: 707-784-6770</td>
<td>Last EDR Contact: 12/12/2012</td>
<td>Next Scheduled EDR Contact: 04/01/2013</td>
</tr>
</tbody>
</table>
Underground Storage Tanks
Underground storage tank sites located in Solano county.
Date of Government Version: 09/14/2012  
Source: Solano County Department of Environmental Management  
Date Data Arrived at EDR: 10/09/2012  
Telephone: 707-784-6770  
Date Made Active in Reports: 10/23/2012  
Last EDR Contact: 12/12/2012  
Number of Days to Update: 14  
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  
Source: Department of Health Services  
Date Data Arrived at EDR: 10/03/2012  
Telephone: 707-565-6565  
Date Made Active in Reports: 10/23/2012  
Last EDR Contact: 10/01/2012  
Number of Days to Update: 20  
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  
Source: Sutter County Department of Agriculture  
Date Data Arrived at EDR: 09/11/2012  
Telephone: 530-822-7500  
Date Made Active in Reports: 10/03/2012  
Last EDR Contact: 12/10/2012  
Number of Days to Update: 22  
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  
Source: Ventura County Environmental Health Division  
Date Data Arrived at EDR: 05/25/2012  
Telephone: 805-654-2813  
Date Made Active in Reports: 07/06/2012  
Last EDR Contact: 11/21/2012  
Number of Days to Update: 42  
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  
Source: Environmental Health Division  
Date Data Arrived at EDR: 12/01/2011  
Telephone: 805-654-2813  
Date Made Active in Reports: 01/19/2012  
Last EDR Contact: 10/04/2012  
Number of Days to Update: 49  
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  
Source: Environmental Health Division  
Date Data Arrived at EDR: 06/24/2008  
Telephone: 805-654-2813  
Date Made Active in Reports: 07/31/2008  
Last EDR Contact: 11/15/2012  
Number of Days to Update: 37  
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
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
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
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/17/2012
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
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/18/2012
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/16/2012
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/05/2012
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
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last 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: 11/07/2012
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  

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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.
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

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.
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: DEL NORTE, CA
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: 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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Rock Stratal Unit</th>
<th>Rock Stratigraphic Unit</th>
<th>Geologic Age Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Era:</td>
<td>Mesozoic</td>
<td>Category: Eugeosynclinal Deposits</td>
</tr>
<tr>
<td>System:</td>
<td>Cretaceous</td>
<td>uMze (decoded above as Era, System &amp; Series)</td>
</tr>
<tr>
<td>Series:</td>
<td>Upper Mesozoic</td>
<td></td>
</tr>
</tbody>
</table>


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.

<table>
<thead>
<tr>
<th>Soil Component Name:</th>
<th>BIGRIVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Surface Texture:</td>
<td>sandy loam</td>
</tr>
<tr>
<td>Hydrologic Group:</td>
<td>Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.</td>
</tr>
<tr>
<td>Soil Drainage Class:</td>
<td>Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.</td>
</tr>
</tbody>
</table>

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
**Soil Layer Information**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>6 inches</td>
<td>sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 2.00</td>
<td>Max: 6.50 Min: 5.60</td>
</tr>
<tr>
<td>2</td>
<td>6 inches</td>
<td>63 inches</td>
<td>stratified</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 2.00</td>
<td>Max: 6.50 Min: 5.60</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>
### Federal USGS Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
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</thead>
<tbody>
<tr>
<td>9</td>
<td>USGS3247134</td>
<td>1/2 - 1 Mile SSW</td>
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</table>

### Federal FRDS Public Water Supply System Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>090605014</td>
<td>1/4 - 1/2 Mile NW</td>
</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

### State Database Well Information

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>11203</td>
<td>0 - 1/8 Mile South</td>
</tr>
<tr>
<td>2</td>
<td>11204</td>
<td>1/4 - 1/2 Mile West</td>
</tr>
<tr>
<td>4</td>
<td>11201</td>
<td>1/4 - 1/2 Mile WNW</td>
</tr>
<tr>
<td>5</td>
<td>11198</td>
<td>1/2 - 1 Mile NW</td>
</tr>
<tr>
<td>6</td>
<td>11206</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>7</td>
<td>11205</td>
<td>1/2 - 1 Mile SW</td>
</tr>
<tr>
<td>8</td>
<td>CADW40000042603</td>
<td>1/2 - 1 Mile South</td>
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### Water System Information:

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
<th>Database</th>
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<tbody>
<tr>
<td>1</td>
<td>South</td>
<td>0 - 1/8 Mile</td>
<td>Higher</td>
<td>CA WELLS</td>
<td>11203</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>West</td>
<td>1/4 - 1/2 Mile</td>
<td>Lower</td>
<td>CA WELLS</td>
<td>11204</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NW</td>
<td>1/4 - 1/2 Mile</td>
<td>Higher</td>
<td>FRDS PWS</td>
<td>090605014</td>
</tr>
</tbody>
</table>

#### Water System Information:

- **Prime Station Code:** 13N/01E-14D02 H
- **User ID:** 08C
- **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)
- **Organization That Operates System:** Not Reported
- **Pop Served:** Unknown, Small System
- **Area Served:** Not Reported

#### Water System Information:

- **Prime Station Code:** 13N/01E-15B01 H
- **User ID:** ATT
- **District Number:** 01
- **Station Type:** WELL/AMBNT/MUN/INTAKE
- **Water Type:** Well/Groundwater
- **Well Status:** Active Raw
- **Source Lat/Long:** 413121.0 1240215.0
- **Precision:** 1,000 Feet (10 Seconds)
- **Organization That Operates System:** P.O. BOX 729 KLAMATH, CA 95548
- **Pop Served:** 246
- **Area Served:** Not Reported

#### Water System Information:

- **Pwsid:** 090605014
- **State:** 09
- **Epa region:** Not Reported
- **Pws name:** Yurok - Requa
- **Population Served:** 46
- **PWS Source:** Groundwater
- **Status:** Active
- **Pws type:** CWS
- **Facility id:** 0605014DS001
- **Facility name:** PWS# 0605014 distribution system
- **Facility type:** Distribution_system_zone
- **Treatment objective:** disinfection
- **Treatment process:** hypochlorination, post
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<td>Entry Point to PWS# 0605014 distribution system</td>
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<tr>
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<tr>
<td>Facility id:</td>
<td>0605014GW001</td>
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<tr>
<td>Facility name:</td>
<td>Community Well</td>
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<tr>
<td>Facility type:</td>
<td>Well</td>
</tr>
<tr>
<td>Treatment objective:</td>
<td>disinfection</td>
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<td>Facility id:</td>
<td>0605014ST001</td>
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<tr>
<td>Facility name:</td>
<td>Storage Tank 1</td>
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<td>Facility type:</td>
<td>Storage</td>
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<tr>
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<td>0605014TP001</td>
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<tr>
<td>Facility name:</td>
<td>Community Well Treatment Plant</td>
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<td>Facility type:</td>
<td>Treatment_plant</td>
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<td>090605014</td>
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<td>Date Initiated:</td>
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<td>Date Deactivated:</td>
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<td>PWS Name:</td>
<td>REQUA COMMUNITY</td>
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<tr>
<td>POB 161</td>
<td></td>
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<tr>
<td>Klamath, CA 95548</td>
<td></td>
</tr>
<tr>
<td>Addressee / Facility:</td>
<td>Mailing</td>
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<tr>
<td></td>
<td>REQUA COMMUNITY</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 666</td>
</tr>
<tr>
<td></td>
<td>Klamath, CA 95548</td>
</tr>
<tr>
<td>Facility Latitude:</td>
<td>41 31 36</td>
</tr>
<tr>
<td>City Served:</td>
<td>SACRAMENTO IHS</td>
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<tr>
<td>Treatment Class:</td>
<td>Not Reported</td>
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<td>Population:</td>
<td>50</td>
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Violations information not reported.

**ENFORCEMENT INFORMATION:**

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<tbody>
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<tr>
<td>Pwsname</td>
<td>Yurok - Requa</td>
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<td>46</td>
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<td>Enfdate</td>
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<td>Fed Compliance Achieved</td>
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<td>Violmeasur</td>
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| Viol. Type | 3 |
| Complierbe | 1/1/2001 0:00:00 |
| Complieren | 12/31/2001 0:00:00 |
| Enf action | Fed Compliance Achieved |
| Violmeasur | Not Reported |

| Viol. Type | 3 |
| Complierbe | 1/1/2001 0:00:00 |
| Complieren | 12/31/2001 0:00:00 |
| Enf action | Fed Compliance Achieved |
| Violmeasur | Not Reported |

| Viol. Type | 3 |
| Complierbe | 1/1/2001 0:00:00 |
| Complieren | 12/31/2001 0:00:00 |
| Enf action | Fed Compliance Achieved |
| Violmeasur | Not Reported |

| Viol. Type | 3 |
| Complierbe | 1/1/2001 0:00:00 |
| Complieren | 12/31/2001 0:00:00 |
| Enf action | Fed Compliance Achieved |
| Violmeasur | Not Reported |
|--------------|--------|-------------------|-----------|-------------|-------|------------|-------------|-------------|--------------------------|----------|-------------|---------------------|------------|-------------|-------------|--------------------------|----------|-------------|---------------------|------------|-------------|-------------|--------------------------|----------|-------------|---------------------|
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Truedate: 03/31/2009  Pwsid: 090605014
Pwname: Yurok - Requa
Retpopsrvd: 46  Pwstypedcod: C
Vioi: 0371105  Contaminant: TRICHLOROETHYLENE
Viol. Type: 3
Compliperbe: 1/1/2001 0:00:00
Compliperen: 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
Pwname: Yurok - Requa
Retpopsrvd: 46  Pwstypedcod: C
Vioi: 0371106  Contaminant: 1,1,2-TRICHLOROETHANE
Viol. Type: 3
Compliperbe: 1/1/2001 0:00:00
Compliperen: 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
Pwname: Yurok - Requa
Retpopsrvd: 46  Pwstypedcod: C
Vioi: 0371107  Contaminant: TETRACHLOROETHYLENE
Viol. Type: 3
Compliperbe: 1/1/2001 0:00:00
Compliperen: 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
Pwname: Yurok - Requa
Retpopsrvd: 46  Pwstypedcod: C
Vioi: 0371108  Contaminant: MONOCHLOROBENZENE (CHLOROBENZENE)
Viol. Type: 3
Compliperbe: 1/1/2001 0:00:00
Compliperen: 12/31/2001 0:00:00  Enfdate: 8/21/2006 0:00:00
Enf action: Fed Compliance Achieved
Violmeasur: Not Reported

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Compliperen: 12/31/2001 0:00:00  Enfdate: 8/21/2006 0:00:00
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Vioid: 0371388 Contaminant: SIMAZINE
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Viol Type: FLUORIDE
Contaminant: 0371435

Truedate: 03/31/2009  Pwsid: 090605014
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Retpopsrvd: 46
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Viol Type: BENZO (A) PYRENE
Contaminant: 0371406

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Viol: 0371404
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Viol Type: PENTACHLOROPHENOL
Contaminant: 0371405

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Viol Type: TOTAL POLYCHLORINATED BIPHENYLS (PCB)
Contaminant: 0371404

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Contaminant: 0371403

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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:

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**Fed Compliance Achieved**
### Water System Information:

#### Water System Information:
- **Prime Station Code:** 13N/01E-10K02 H
- **User ID:** ATT
- **County:** Del Norte
- **Station Type:** WELL/AMBNT/MUN INTAKE
- **Well Status:** Active Raw
- **Source Lat/Long:** 413132.0 1240218.0
- **Source Name:** WELL 02
- **System Number:** 0800548
- **System Name:** KLAMATH CSD
- **Organization That Operates System:** KLAMATH CSD
- **Pop Served:** Not Reported
- **Area Served:** Not Reported

#### Water System Information:
- **Prime Station Code:** 13N/01E-04J01 H
- **User ID:** ATT
- **County:** Del Norte
- **Station Type:** WELL/AMBNT/MUN INTAKE
- **Well Status:** Active Raw
- **Source Lat/Long:** 413142.0 1240218.0
- **Source Name:** WELL 01
- **System Number:** 0800622
- **System Name:** Chinook Water System
- **Organization That Operates System:** Chinook Water System
- **Pop Served:** 200
- **Area Served:** Not Reported

#### Water System Information:
- **Prime Station Code:** 13N/01E-10K02 H
- **User ID:** ATT
- **County:** Del Norte
- **Station Type:** WELL/AMBNT/MUN INTAKE
- **Well Status:** Active Raw
- **Source Lat/Long:** 413132.0 1240218.0
- **Source Name:** WELL 02
- **System Number:** 0800548
- **System Name:** KLAMATH CSD
- **Organization That Operates System:** KLAMATH CSD
- **Pop Served:** Not Reported
- **Area Served:** Not Reported
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<th>Well Status</th>
<th>Source Lat/Long</th>
<th>Precision</th>
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<td>01</td>
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<td>413103.0 1240224.0</td>
<td>1,000 Feet (10 Seconds)</td>
<td>Klamath River RV Park</td>
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<td>0800632001</td>
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**Organization That Operates System:**
- PO BOX 856
- Klamath, CA 95548

**Pop Served:** 136
**Connections:** 72

### Sample Collected:
- **Chemical:** NITRATE (AS NO3)
- **Findings:** 12. MG/L
- **Sample Collected:** 05/31/2011

### Chemical:
- **Chemical:** NITRATE + NITRITE (AS N)
- **Findings:** 2700. UG/L
- **Sample Collected:** 05/31/2011
Ground-water levels, Number of Measurements: 10

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<th>Feet to Sealevel</th>
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<td>6.0</td>
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<td>1982-10-18</td>
<td>17.6</td>
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<td>1982-03-31</td>
<td>9.0</td>
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<td>1981-10-14</td>
<td>16.5</td>
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<td>1981-09-24</td>
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<td>1980-09-24</td>
<td>18.4</td>
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<tr>
<td>1979-11-05</td>
<td>15.0</td>
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Note: The site had been pumped recently.

Note: The site had been pumped recently.
### AREA RADON INFORMATION

State Database: CA Radon

**Radon Test Results**

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<th>Zipcode</th>
<th>Num Tests</th>
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<td>95548</td>
<td>2</td>
<td>0</td>
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Federal EPA Radon Zone for DEL NORTE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 4 pCi/L and <= 2 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 95548

Number of sites tested: 2

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<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<tr>
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<td>-0.100 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<td>Basement</td>
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**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® 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

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.
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

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.
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

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APPENDIX D

EDR AND OTHER HISTORICAL AERIAL PHOTOGRAPHS
EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:
Aerial Photography
January 02, 2013

Target Property:
299 State Highway 169
Klamath, CA 95548

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<th>Scale</th>
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<td>1974</td>
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INQUIRY #: 3484334.5
YEAR: 1964

= 500'
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

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. EDR’s Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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<th><strong>CLIENT:</strong> Yurok Tribe</th>
</tr>
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<tr>
<td><strong>NAME:</strong> KLAMATH</td>
<td><strong>ADDRESS:</strong> 299 State Highway 169 Klamath, CA 95548</td>
<td><strong>CONTACT:</strong> Ray Martell</td>
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<td><strong>MAP YEAR:</strong> 1947</td>
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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
12/27/12

Site Name: Gas For Less
299 State Highway 169
Klamath, CA 95548

Client Name: Yurok Tribe
190 Klamath Boulevard
Klamath, CA 95548

EDR Inquiry # 3484334.3 Contact: Ray Martell

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: NA
P.O. #: NA
Project: NA
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.

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APPENDIX G

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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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.

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<th>Source</th>
<th>TP</th>
<th>Adjoining</th>
<th>Text Abstract</th>
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TARGET PROPERTY INFORMATION

ADDRESS
299 State Highway 169
Klamath, CA  95548

FINDINGS DETAIL
Target Property research detail.
ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

KLAMATH MILL RD

<table>
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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.

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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.

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<td>2012, 2007</td>
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</table>
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

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]
April 6, 1998

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  
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

[Signature]

Frank Bickner, REA 2138

FRB:amm

cc: Leon Perreault, DNCHD  
David Morris, Beacom Construction  
Harold Del Ponte
March 20, 1998

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

FRB: amm

cc: Leon Perrault, DNCHD
    David Morris, Beacom Construction
    Harold Del Ponte
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
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,

[Signature]
Catherine E. Kuhlman
Executive Officer

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 Environmental Protection Agency
Recycled Paper
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 Norcrest 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_texaso_klam_30dayletter.doc

California Environmental Protection Agency  
Recycled Paper
September 5, 1997

California Regional Water Quality Control Board
5550 Skyline 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, BTEX&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, BTEX&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

[Signature]

Frank R. Bickner
REA 2138

cc: Leon A. Perreault, Del Norte County Department of Health
    David Morris, Beacom Construction
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/cw692txkl

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 Norcrest 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 [Signature]
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.
April 27, 2006

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

AMT:jg

cc: Judy Del Ponte
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>
<thead>
<tr>
<th>MONITORING WELL ID</th>
<th>SCREENED INTERVAL (feet)</th>
<th>DTW (feet)</th>
<th>PURGE METHOD</th>
<th>WATER QUALITY PARAMETERS</th>
<th>ANALYTICALS</th>
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<tr>
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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).
HYDRAULIC GRADIENT AND HYDROGEOLOGY
The former Klamath Shell site and immediate vicinity is built on imported fill that overlies uplifted Klamath River fluviatile 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.

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<th>WELL ID</th>
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<th>TPHd (µg/L)</th>
<th>TPHmo (µg/L)</th>
<th>Benzene (µg/L)</th>
<th>Toluene (µg/L)</th>
<th>Ethylbenzene (µg/L)</th>
<th>Xylenes (µg/L)</th>
<th>MTBE (µg/L)</th>
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<td>ND&lt;1.0</td>
<td>ND&lt;1.0-10</td>
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</table>
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

Figure 1: Location Map
Figure 2: Site Map
Figure 3: Hydraulic Gradient Map (2/21/06)

Table 1: Historical Groundwater Gradient Data
Table 2: Groundwater Monitoring Data and Analytical Results

Chart 1: TPHg Concentration vs. Time
Chart 2: TPHd Concentration vs. Time
Chart 3: Toluene Concentration vs. Time

Attachment 1: Field Sampling Forms
Attachment 2: Key to Abbreviations
Attachment 3: Current Laboratory Report
HYDRAULIC GRADIENT MAP (2/21/06)

LEGEND
- MONITORING WELL
- EQUIPOTENTIAL LINES (FEET, MSL)
- HYDRAULIC GRADIENT

GRADIENT BASED ON THREE-POINT CALCULATION USING MW1, MW3, & MW4

Scale: 1"=20'
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.
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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.
If you have any questions, please call Leon Perreault at (707) 464-3191.

Very truly yours,

Richard Mize, M.D.
Health Officer

[Signature]

by Leon A. Perreault, R.E.H.S.,
Environmental specialist III

enclosures

cc: Harold Del Ponte, P.O. Box 35, Klamath, CA 95548
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

[Signature]

by Leon A. Perreault, R.E.H.S.
Environmental Specialist III
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

Gary L. Manhart, Senior Staff Geologist

David R. Gervan, RCE 57282

December 2001
Project No. 4501.02
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<tr>
<td>Introduction</td>
<td>Page 1</td>
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<td>Subsurface Investigation</td>
<td>Page 2</td>
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<td>Standard of Care</td>
<td>Page 3</td>
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<tr>
<td>List of Figures, Tables and Attachments</td>
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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
Figure 1: Site Location Map
Figure 2: Boring Location Map

List of Tables
Table 1: Soil Analytical Results
Table 2: Boring Groundwater Analytical Results
Key to Analytical Results on Tables

List of Attachments
Attachment 1: Temporary Boring Logs
Attachment 2: Laboratory Analytical Reports
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
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## CASE SUMMARY

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<table>
<thead>
<tr>
<th>FACILITY ADDRESS</th>
<th>ORIENTATION OF SITE TO STREET</th>
<th>CROSS STREET</th>
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</thead>
<tbody>
<tr>
<td>299 HIGHWAY 189</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KLAMATH, CA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEL NORTE COUNTY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN

- Diesel
- Gasoline
- Waste Oil / Motor / Hydraulic / Lubricating

### VI. DISCOVERY/ABATEMENT

<table>
<thead>
<tr>
<th>DATE DISCHARGE BEGAN</th>
<th>HOW DISCOVERED</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/21/1992</td>
<td>Other Means</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>DATE DISCOVERED</th>
<th>HOW DISCOVERED</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>2/21/1992</td>
<td>Other Means</td>
<td></td>
</tr>
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</table>

### VII. SOURCE/CAUSE

<table>
<thead>
<tr>
<th>SOURCE OF DISCHARGE</th>
<th>CAUSE OF DISCHARGE</th>
</tr>
</thead>
</table>

### 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 #: 1T0N039  
Caseworker: Regional Water Board Site Closed

<table>
<thead>
<tr>
<th>CUF Claim #:</th>
<th>13589</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUF Priority Assigned:</td>
<td>B</td>
</tr>
<tr>
<td>CUF Amount Paid:</td>
<td>$116,468</td>
</tr>
</tbody>
</table>

### Regulatory Profile

**Cleanup Status - Definitions**  
Completed - Case Closed as of 4/17/2007

**Potential Contaminants of Concern**  
Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

**File Location**  
Regional Board

**Site History**  
No site history available

## Cleanup Action Report

No Cleanup Actions Exist

### Regulatory Activities

<table>
<thead>
<tr>
<th>Action Type</th>
<th>Action</th>
<th>Action Date</th>
<th>Received / Issue Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement / Orders</td>
<td>Staff Letter</td>
<td>6/10/2003</td>
<td>6/10/2003</td>
</tr>
<tr>
<td>Other Regulatory Actions</td>
<td>File review</td>
<td>3/21/2003</td>
<td>3/21/2003</td>
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</table>

*Indicates a revised due date*

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601500031  
5/30/2013
**GROUNDWATER MONITORING REPORT: 4TH QTR 2005**

**GROUNDWATER MONITORING REPORT: 1ST QTR 2006**

Q4 2005
CHRISTOPHER WATT
1/18/2006*

Q1 2006
CHRISTOPHER WATT
4/10/2006

---

**Site Maps and Boring Logs (GEO_MAP and GEO_BORE)**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>SUBMITTED BY</th>
<th>SUBMITTED</th>
<th>SIZE</th>
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</thead>
<tbody>
<tr>
<td>GEO_MAP</td>
<td>CHRISTOPHER WATT (AUTH_RP)</td>
<td>1/22/2004*</td>
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**Site Documents**

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<th>SIZE</th>
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<tbody>
<tr>
<td>TEXACO KLAMATH NFA LETTER</td>
<td>LETTER</td>
<td>CODY WALKER (REGULATOR)</td>
<td>6/12/2007</td>
<td>39 KB</td>
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<td>SITE CONCEPTUAL MODEL</td>
<td>REPORTS - OTHER</td>
<td>CHRISTOPHER WATT (AUTH_RP)</td>
<td>12/27/2005</td>
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<tr>
<td>MW INSTALLATION REPORT 7-27-05</td>
<td>REPORTS - OTHER</td>
<td>CHRISTOPHER WATT (AUTH_RP)</td>
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**Monitoring Reports**

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<th>SUBMITTED BY</th>
<th>DOCUMENT DATE</th>
<th>SIZE</th>
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<tbody>
<tr>
<td>GROUNDWATER MONITORING REPORT: 1ST QTR 2006</td>
<td>MONITORING REPORT - QUARTERLY</td>
<td>CHRISTOPHER WATT (AUTH_RP)</td>
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<td>12/27/2005</td>
<td>1,005 KB</td>
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<td>2Q05 GMR 6-30-05 PDF</td>
<td>MONITORING REPORT - QUARTERLY</td>
<td>CHRISTOPHER WATT (AUTH_RP)</td>
<td>7/11/2005</td>
<td>2.198 KB</td>
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**LUST FUND PAYMENTS DATA**

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<tr>
<th>CLAIM NO</th>
<th>PMNT #</th>
<th>DATE REC'D</th>
<th>PAID AMT</th>
<th>CLAIMANT NAME</th>
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<tr>
<td>13589</td>
<td>1</td>
<td>10/26/1999</td>
<td>$555</td>
<td>HAROLD DEL PONTE</td>
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<td>8/29/2000</td>
<td>$8,942</td>
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<td>4/1/2003</td>
<td>$6,035</td>
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<tr>
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<td>6/26/2003</td>
<td>$21,319</td>
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<tr>
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<td>7</td>
<td>5/13/2005</td>
<td>$12,685</td>
<td>HAROLD DEL PONTE</td>
</tr>
</tbody>
</table>

---

APPLICATION TO INSTALL UNDERGROUND STORAGE TANK AND PIPING

Facility Name: Klamath Shell
Facility Address: 299 Hwy 163 Klamath, Ca 95548

Owner's Name: Harold Del Norte
Owner's Address:

Contractor's Name: Beauman Lawrence
Contractor's Address: 1659 24th St, Eureka, CA 95501

License Number and Type: 168923
Phone: 707-267-8200

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

Signature of Applicant: [Signature]

Plan Approved By: [Signature]
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. Brohm, Director

APPLICATION TO ABANDON UNDERGROUND STORAGE TANK AND PIPING
Fee $150.00 per tank

<table>
<thead>
<tr>
<th>TANK OWNER</th>
<th>HAROLD Del Ponte</th>
<th>Name</th>
<th>Phone Number</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAILING ADDRESS</td>
<td>Box 35</td>
<td>KLAMATH, CA 95548</td>
<td>Street</td>
<td>City</td>
</tr>
<tr>
<td>PROPERTY OWNER</td>
<td>Same</td>
<td>Name</td>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>MAILING ADDRESS</td>
<td>Same</td>
<td>Street</td>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR</td>
<td>ベトナム</td>
<td>Name</td>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>CONTRACTOR'S LICENSE:</td>
<td>1-1 TYPE HMI</td>
<td>NUMBER</td>
<td>163923</td>
<td></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>600 157 Foot, #1</td>
<td>State</td>
<td>State</td>
<td>Zip</td>
</tr>
<tr>
<td>TOTAL NUMBER OF TANKS</td>
<td>3</td>
<td>DATE TO BE REMOVED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NUMBER OF TANKS TO BE ABANDONED</td>
<td>3</td>
<td>FINAL DEPOSITION OF REMOVED TANKS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FACILITY ADDRESS</td>
<td>BEATON KUFE, FLANDERS</td>
<td>EMERGENCY CONTACT PERSON</td>
<td>GENE WICKER 075-4923</td>
<td></td>
</tr>
</tbody>
</table>

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) 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 from 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.
<table>
<thead>
<tr>
<th>Tank #1:</th>
<th>Gallons</th>
<th>Unknown</th>
<th>Year installed</th>
<th>Unknown</th>
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</thead>
<tbody>
<tr>
<td><strong>Tank Capacity:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Fuel</td>
<td>Leaded Fuel</td>
<td>Diesel</td>
<td>Waste Oil</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------</td>
<td>---------</td>
<td>----------------</td>
<td>---------</td>
</tr>
<tr>
<td>Tank #2:</td>
<td>Gallons</td>
<td>Unknown</td>
<td>Year installed</td>
<td>Unknown</td>
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<tr>
<td><strong>Tank Capacity:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Fuel</td>
<td>Leaded Fuel</td>
<td>Diesel</td>
<td>Waste Oil</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>--------------------------</td>
<td>---------</td>
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<td>----------------</td>
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</tr>
<tr>
<td>Tank #3:</td>
<td>Gallons</td>
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<td>Year installed</td>
<td>Unknown</td>
</tr>
<tr>
<td><strong>Tank Capacity:</strong></td>
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<td></td>
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<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Fuel</td>
<td>Leaded Fuel</td>
<td>Diesel</td>
<td>Waste Oil</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------</td>
<td>---------</td>
<td>----------------</td>
<td>---------</td>
</tr>
<tr>
<td>Tank #4:</td>
<td>Gallons</td>
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<td>Year installed</td>
<td>Unknown</td>
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<tr>
<td><strong>Tank Capacity:</strong></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Fuel</td>
<td>Leaded Fuel</td>
<td>Diesel</td>
<td>Waste Oil</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

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 [Signature]
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**

**I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)**

**DISCRIPTION OF FACILITY/NAME:**
KLAMATH SHELL

**ADDRESS:** 299 HWY 169

**CITY:** KLAMATH
**STATE:** CA
**ZIP CODE:** 95548

**TYPE OF BUSINESS:** X GAS STATION

**NAME OF OPERATOR:** LORAN WARD

**PARCEL # (OPTIONAL):** 101

**NEAREST CROSS STREET:** 101

**ZIP CODE:** 95548

**SITE PHONE # WITH AREA CODE:** 7074821701

**E. P. A. I. D. # (optional):** 83

**II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)**

**NAME:** HAROLD DELPONTE

**ADDRESS:** BOX 35

**CITY:** KLAMATH
**STATE:** CA
**ZIP CODE:** 95548

**PHONE # WITH AREA CODE:** 7074825971

**III. TANK OWNER INFORMATION - (MUST BE COMPLETED)**

**NAME OF OWNER:** HAROLD DELPONTE

**ADDRESS:** BOX 35

**CITY:** KLAMATH
**STATE:** CA
**ZIP CODE:** 95548

**PHONE # WITH AREA CODE:** 7074825971

**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**

- [ ] 1 SELF-INSURED
- [ ] 2 GUARANTEE
- [ ] 3 INSURANCE
- [ ] 4 SURETY BOND
- [ ] 5 LETTER OF CREDIT
- [ ] 6 EXEMPTION
- [ ] 7 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.

**APPLICANT'S NAME (PRINTED & SIGNATURE):** LORAN WARD

**APPLICANT'S TITLE:** Operator

**DATE:** 6/4/96

**LOCAL AGENCY USE ONLY**

**COUNTY #:** 0

**JURISDICTION #:** 000

**FACILITY #:** 000251

**LOCATION CODE - OPTIONAL:**

**CENSUS TRACT # - OPTIONAL:**

**SUPERVISE 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.
## I. TANK DESCRIPTION

**A. OWNER'S TANK L.D. #:** Unknown  
**B. MANUFACTURED BY:**  
**C. DATE INSTALLED (MM/DD/YY):** September 1983  
**D. TANK CAPACITY IN GALLONS:** 10,000

## II. TANK CONTENTS

<table>
<thead>
<tr>
<th>A.</th>
<th>1. MOTOR VEHICLE FUEL</th>
<th>2. PETROLEUM</th>
<th>3. CHEMICAL PRODUCT</th>
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</thead>
<tbody>
<tr>
<td>B.</td>
<td>1. PRODUCT</td>
<td>2. WASTE</td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td>1. REGULAR UNLEADED</td>
<td>2. Premium Unleaded</td>
<td>3. DIESEL</td>
</tr>
<tr>
<td>D.</td>
<td>IF (A.1) IS MARKED, ENTER NAME OF SUBSTANCE STORED</td>
<td></td>
<td></td>
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## III. TANK CONSTRUCTION

<table>
<thead>
<tr>
<th>A.</th>
<th>1. DOUBLE WALL</th>
<th>2. SINGLE WALL</th>
<th>3. SINGLE WALL WITH EXTERIOR LINER</th>
</tr>
</thead>
<tbody>
<tr>
<td>B.</td>
<td>1. BARE STEEL</td>
<td>2. STAINLESS STEEL</td>
<td>3. FIBERGLASS</td>
</tr>
<tr>
<td>C.</td>
<td>1. RUBBER LINED</td>
<td>2. ACRYLIC Lining</td>
<td>3. EPOXY Lining</td>
</tr>
<tr>
<td>D.</td>
<td>1. POLYETHYLENE WRAP</td>
<td>2. COATING</td>
<td>3. VINYL WRAP</td>
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## IV. PIPING INFORMATION

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<thead>
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<th>A.</th>
<th>1. SUCTION</th>
<th>2. PRESSURE</th>
<th>3. GRAVITY</th>
<th>4. AUTOMATIC</th>
<th>5. OTHER</th>
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</thead>
<tbody>
<tr>
<td>B.</td>
<td>1. SINGLE WALL</td>
<td>2. DOUBLE WALL</td>
<td>3. LINED TRENCH</td>
<td>4. 100% METHANOL COMPATIBLE W/FRP</td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td>1. BARE STEEL</td>
<td>2. STAINLESS STEEL</td>
<td>3. FIBERGLASS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D.</td>
<td>1. AUTOMATIC LINE LEAK DETECTOR</td>
<td>2. LINE TIGHTNESS TESTING</td>
<td>3. INTERNAL TIGHTNESS TESTING</td>
<td>4. OTHER</td>
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## V. LEAK DETECTION

<table>
<thead>
<tr>
<th>1. VISUAL CHECK</th>
<th>2. INVENTORY RECONCILIATION</th>
<th>3. VAPOR MONITORING</th>
<th>4. AUTOMATIC TANK GAUGING</th>
<th>5. GROUND WATER MONITORING</th>
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<tbody>
<tr>
<td>6. TANK TESTING</td>
<td>7. INTERSTITIAL MONITORING</td>
<td>91. NONE</td>
<td>96. UNKNOWN</td>
<td>99. OTHER</td>
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</table>

## VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MM/DD/YY):  
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING:  
3. WAS TANK FILLED WITH INERT MATERIAL?:  

**APPLICANTS NAME**  
(PRINTED & SIGNATURE)  
**DATE**

**LOCAL AGENCY USE ONLY**  
**THE STATE LD. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW**

**STATE LD.#**  
**COUNTY #**  
**JURISDICTION #**  
**FACILITY #**  
**TANK #**

**PERMIT NUMBER**  
**PERMIT APPROVED BY DATE**  
**PERMIT EXPIRATION DATE**

**FORM B (5/90)**  
**THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.**
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

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

A. OWNER'S TANK I.D. # UNKNOWN
B. MANUFACTURED BY: UNKNOWN
C. DATE INSTALLED (M/D/YEAR) DECEMBER 1980
D. TANK CAPACITY IN GALLONS: 10,000

II. TANK CONTENTS

A. 1. MOTOR VEHICLE FUEL
   2. BARE STEEL
   3. CHEMICAL PRODUCT
B. 1. PRODUCT
   2. WASTE
   3. DIESSEL
   4. GASSOL
   5. JET FUEL
   6. AVIATION GAS
   7. METHANOL
   8. OTHER
   9. OTHER (DESCRIBE IN ITEM D. BELOW)
C. 1a. REGULAR UNLEADED
   1b. PREMIUM UNLEADED
   2. LEADED
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED

III. TANK CONSTRUCTION

A. 1. DOUBLE WALL
   2. SINGLE WALL
   3. SINGLE WALL WITH EXTERIOR LINER
   4. SECONDARY CONTAINMENT (VAULTED TANK)
B. 1. STAINLESS STEEL
   2. CONCRETE
   3. FIBERGLASS
   4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
   5. POLYVINYL CHLORIDE
   6. GALVANIZED STEEL
C. 1. RUBBER LINED
   2. ALUMINUM
   3. EPOXY LINING
   4. PHENOLIC LINING
   5. GLASS LINING
   6. UNLINED
   7. LINING MATERIAL COMPATIBLE WITH 100% METHANOL?
D. 1. POLYETHYLENE WRAP
   2. VINYL WRAP
   3. CATHODIC PROTECTION
   4. FIBERGLASS REINFORCED PLASTIC

IV. PIPING INFORMATION

A. 1. SUCTION
   2. PRESSURE
   3. GRAVITY
   4. OTHER
B. 1. SINGLE WALL
   2. DOUBLE WALL
   3. LINED TRENCH
   4. OTHER
C. 1. BARE STEEL
   2. STAINLESS STEEL
   3. POLYVINYL CHLORIDE (PVC)
   4. FIBERGLASS PIPE
   5. ALUMINUM
   6. CONCRETE
   7. STEEL W/CYANIC
   8. 100% METHANOL COMPATIBLE W/FIBERGLASS
D. 1. AUTOMATIC LINE LEAK DETECTOR
   2. LINE TIGHTNESS TESTING
   3. INTERSTITIAL MONITORING

V. TANK LEAK DETECTION

1. VISUAL CHECK
   2. INVENTORY RECONCILIATION
   3. VAPOR MONITORING
   4. AUTOMATIC TANK GAUGING
   5. GROUNDWATER MONITORING
   6. TANK TESTING
   7. INTERSTITIAL MONITORING
   8. OTHER
   9. OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (M/D/YR) 
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING 
3. WAS TANK FILLED WITH INERT MATERIAL?

APPLICATION'S NAME
(PRINTED A 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 #

PERMIT NUMBER 
PERMIT APPROVED BY/DATE
PERMIT EXPIRATION DATE

FORM B (3-90)

THIS FORM MUST BE ACCOMPANYED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.
**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**  
1. NEW PERMIT  
2. INTERIM PERMIT  
3. RENEWAL PERMIT  
4. CHANGE OF INFORMATION  
5. AMENDED PERMIT  
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

**A. OWNER'S TANK I.D. #**  
**UNKNOWN**

**B. MANUFACTURED BY:**  
**UNKNOWN**

**C. DATE INSTALLED (MONTH/ YEAR):**  
**1974**

**D. TANK CAPACITY IN GALLONS:**  
**2000**

### II. TANK CONTENTS

**IF A.1 IS MARKED, COMPLETE ITEM C.**

<table>
<thead>
<tr>
<th>A.</th>
<th>B.</th>
<th>C.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. MOTOR VEHICLE FUEL</td>
<td>1. PRODUCT</td>
<td>1. REGULAR UNLEADED</td>
</tr>
<tr>
<td>2. PETROLEUM</td>
<td>2. WASTE</td>
<td>2. PREMIUM UNLEADED</td>
</tr>
<tr>
<td>3. CHEMICAL PRODUCT</td>
<td>3. DIESEL</td>
<td>3. LEADED</td>
</tr>
<tr>
<td>4. OIL</td>
<td>4. GASOHOL</td>
<td>5. JET FUEL</td>
</tr>
<tr>
<td>5. OTHER (DESCRIPT IN ITEM D. BELOW)</td>
<td>6. AVIATION GAS</td>
<td>7. METHANOL</td>
</tr>
<tr>
<td>80 EMPTY</td>
<td>99 OTHER</td>
<td>99 OTHER</td>
</tr>
</tbody>
</table>

**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.**

<table>
<thead>
<tr>
<th>A.</th>
<th>B.</th>
<th>C.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DOUBLE WALL</td>
<td>1. BARE STEEL</td>
<td>1. RUBBER LINED</td>
</tr>
<tr>
<td>2. SINGLE WALL</td>
<td>2. STAINLESS STEEL</td>
<td>2. ALKYD LINING</td>
</tr>
<tr>
<td>3. SINGLE WALL WITH EXTERIOR LINER</td>
<td>3. FIBERGLASS</td>
<td>3. EPOXY LINING</td>
</tr>
<tr>
<td>4. SECONDARY CONTAINMENT (VAULTED TANK)</td>
<td>4. STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC</td>
<td>4. PHENOLIC LINING</td>
</tr>
<tr>
<td>5. OTHER</td>
<td>5. CONCRETE</td>
<td>5. GLASS LINING</td>
</tr>
<tr>
<td>6. OTHER</td>
<td>6. POLYVINYL CHLORIDE</td>
<td>6. UNLINED</td>
</tr>
<tr>
<td>7. ALUMINUM</td>
<td>7. GALVANIZED STEEL</td>
<td>7. UNKNOWN</td>
</tr>
<tr>
<td>8. OTHER</td>
<td>8. 100% METHANOL COMPATIBLE W/FRP</td>
<td>95 UNKNOWN</td>
</tr>
</tbody>
</table>

**C. INTERIOR LINING**

**IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL?**  
**YES**  
**NO**

**D. CORROSION PROTECTION**

| 1. POLYETHYLENE WRAP | 1. POLYETHYLENE WRAP |
| 2. COATING | 2. COATING |
| 3. VINYL WRAP | 3. VINYL WRAP |
| 4. FIBERGLASS REINFORCED PLASTIC | 4. FIBERGLASS REINFORCED PLASTIC |
| 5. CATHODIC PROTECTION | 5. CATHODIC PROTECTION |
| 91. NONE | 91. NONE |
| 95. UNKNOWN | 95. UNKNOWN |
| 99. OTHER | 99. OTHER |

### IV. PIPING INFORMATION

**CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE.**

<table>
<thead>
<tr>
<th>A.</th>
<th>C.</th>
<th>B.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. SUCTION</td>
<td>1. BARE STEEL</td>
<td>1. SINGLE WALL</td>
</tr>
<tr>
<td>2. PRESSURE</td>
<td>2. STAINLESS STEEL</td>
<td>2. DOUBLE WALL</td>
</tr>
<tr>
<td>3. GRAVITY</td>
<td>3. POLYVINYL CHLORIDE (PVC)</td>
<td>3. LINED TRENCH</td>
</tr>
<tr>
<td>A</td>
<td>A</td>
<td>A</td>
</tr>
<tr>
<td>U</td>
<td>U</td>
<td>U</td>
</tr>
<tr>
<td>99 OTHER</td>
<td>99 OTHER</td>
<td>99 OTHER</td>
</tr>
</tbody>
</table>

**C. MATERIAL AND CORROSION PROTECTION**

| 1. ALUMINUM | 1. GALVANIZED STEEL |
| 2. CONCRETE | 2. STEEL COATING |
| 3. POLYVINYL CHLORIDE (PVC) | 3. STEEL COATING |
| 4. FIBERGLASS PIPE | 4. 100% METHANOL COMPATIBLE W/FRP |
| 5. OTHER | 5. CATHODIC PROTECTION |
| 6. OTHER | 6. CATHODIC PROTECTION |
| 7. OTHER | 7. CATHODIC PROTECTION |
| 8. OTHER | 8. CATHODIC PROTECTION |
| 9. OTHER | 9. CATHODIC PROTECTION |

**D. LEAK DETECTION**

| 1. AUTOMATIC LINE LEAK DETECTOR | 1. AUTOMATIC LEAK DETECTOR |
| 2. LINE TIGHTNESS TESTING | 2. LINE TIGHTNESS TESTING |
| 3. INTERSTITIAL MONITORING | 3. INTERSTITIAL MONITORING |
| 99 OTHER | 99 OTHER |

**E. LEAK DETECTION**

| 1. VISUAL CHECK | 1. VISUAL CHECK |
| 2. INVENTORY RECONCILIATION | 2. INVENTORY RECONCILIATION |
| 3. VAPOR MONITORING | 3. VAPOR MONITORING |
| 4. AUTOMATIC TANK GAUGING | 4. AUTOMATIC TANK GAUGING |
| 5. GROUND WATER MONITORING | 5. GROUND WATER MONITORING |
| 91. NONE | 91. NONE |
| 95. UNKNOWN | 95. UNKNOWN |
| 99 OTHER | 99 OTHER |

### V. TANK LEAK DETECTION

**1. ESTIMATED DATE LAST USED (MONTH/YEAR):**

**2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN TANK:**

**3. WAS TANK FILLED WITH inert MATERIAL?**  
**YES**  
**NO**

**APPLICANT'S NAME**

(Printed & Signature)

**DATE**

**LOCAL AGENCY USE ONLY**

**THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW**

<table>
<thead>
<tr>
<th>STATE I.D.#</th>
<th>COUNTY #</th>
<th>JURISDICTION #</th>
<th>FACILITY #</th>
<th>TANK #</th>
</tr>
</thead>
<tbody>
<tr>
<td>010071</td>
<td>000003</td>
<td>000003</td>
<td>010071</td>
<td>000003</td>
</tr>
</tbody>
</table>

**PERMIT NUMBER**

**PERMIT APPROVED BY DATE**

**PERMIT EXPIRATION DATE**

**FOR USE ONLY**

**THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.**

FORM B (9-90)
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. 2, Title 23, CCR:
   - [ ] 500,000 dollars per occurrence
   - [X] 1 million dollars per occurrence
   - [ ] 500,000 dollars annual aggregate
   - [ ] 1 million dollars annual aggregate

B. [Name of Tank Owner or Operator] hereby certifies that it is in compliance with the requirements of Section 2807, Article 3, Chapter 18, Division 2, Title 23, California Code of Regulations.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

<table>
<thead>
<tr>
<th>Mechanism Type</th>
<th>Name and Address of Issuer</th>
<th>Mechanism Number</th>
<th>Coverage Amount</th>
<th>Coverage Period</th>
<th>Corrective Action</th>
<th>Third Party Comp.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chief Financial Officer Letter</td>
<td>Loran Ward 299 Hwy 169 Klamath CA 9554</td>
<td>N/A</td>
<td>$5,000</td>
<td>Annual</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>State UST Fund</td>
<td>CA UST Clean Up Fund P.O. Box 944212 Scottsboro, CA 94442-2120</td>
<td>N/A</td>
<td>$95,000</td>
<td>Per Occurrence</td>
<td>Continuous</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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: Klamath Shell

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Klamath Shell</td>
<td>299 Hwy 169, Klamath CA 9554</td>
</tr>
</tbody>
</table>

E. Signature of Tank Owner or Operator:

[Signature] Loran Ward

Date: 7/17/96

Name and Title of Tank Owner or Operator: Loran Ward

Signature of Witness or Notary:

[Signature] Leon A. Peverault

Date: 7/17/96

Name of Witness or Notary: Leon A. Peverault
# Unified Program Consolidated Form for TANKS

## UNDERGROUND STORAGE TANKS - FACILITY

(One page per site)  Page 1 of 1

<table>
<thead>
<tr>
<th>TYPE OF ACTION</th>
<th>1. NEW PERMIT</th>
<th>3. RENEWAL PERMIT</th>
<th>5. CHANGE OF INFORMATION</th>
<th>9. PERMANENTLY CLOSED SITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Check one item only)</td>
<td>2. AMENDED PERMIT (Specify change)</td>
<td>4. AMENDED PERMIT</td>
<td>6. TEMPORARY SITE CLOSURE</td>
<td></td>
</tr>
</tbody>
</table>

## I. FACILITY/SITE INFORMATION

<table>
<thead>
<tr>
<th>BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)</th>
<th>3. FACILITY ID#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tour Thru Tree Gas Station</td>
<td>3. FACILITY ID#</td>
</tr>
<tr>
<td>NEAREST CROSS STREET</td>
<td>299 Hwy 169</td>
</tr>
<tr>
<td>BUSINESS □ 1. GAS STATION □ 3. FARM □ 5. COMMERCIAL</td>
<td></td>
</tr>
<tr>
<td>TYPE □ 2. DISTRIBUTOR □ 4. PROCESSOR □ 6. OTHER</td>
<td></td>
</tr>
<tr>
<td>TOTAL NUMBER OF TANKS REMAINING AT SITE</td>
<td>2 (1 single Comp., 1-2 Comp.) Is facility on Indian Reservation or trust lands?</td>
</tr>
<tr>
<td>☐ Yes ☑ No</td>
<td></td>
</tr>
</tbody>
</table>

## II. PROPERTY OWNER INFORMATION

<table>
<thead>
<tr>
<th>PROPERTY OWNER NAME</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold &amp; Judy Del Ponte</td>
<td>707-482-5971</td>
</tr>
<tr>
<td>MAILING OR STREET ADDRESS</td>
<td></td>
</tr>
<tr>
<td>P.O. Box 35</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td></td>
</tr>
<tr>
<td>Klamath</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PROPERTY OWNER TYPE</th>
<th>☐ 1. CORPORATION</th>
<th>☑ 2. INDIVIDUAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ 3. PARTNERSHIP</td>
<td>☐ 4. LOCAL AGENCY/DISTRICT</td>
<td>☐ 6. STATE AGENCY</td>
</tr>
<tr>
<td>☑ 5. COUNTY AGENCY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☑ 6. STATE AGENCY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>□ 7. FEDERAL AGENCY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## III. TANK OWNER INFORMATION

<table>
<thead>
<tr>
<th>TANK OWNER NAME</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold &amp; Judy Del Ponte</td>
<td>707-482-5971</td>
</tr>
<tr>
<td>MAILING OR STREET ADDRESS</td>
<td></td>
</tr>
<tr>
<td>P.O. Box 35</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td></td>
</tr>
<tr>
<td>Klamath</td>
<td></td>
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</table>

<table>
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<tr>
<th>TANK OWNER TYPE</th>
<th>☑ 1. CORPORATION</th>
<th>☐ 2. INDIVIDUAL</th>
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<tbody>
<tr>
<td>□ 3. PARTNERSHIP</td>
<td>☐ 4. LOCAL AGENCY/DISTRICT</td>
<td>☐ 6. STATE AGENCY</td>
</tr>
<tr>
<td>☐ 5. COUNTY AGENCY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☑ 7. FEDERAL AGENCY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 4 1 8 1 7 Call (916) 322-9669 if questions arise

## V. PETROLEUM UST FINANCIAL RESPONSIBILITY

<table>
<thead>
<tr>
<th>INDICATE METHOD(s)</th>
<th>☑ 1. SELF-INSURED</th>
<th>☑ 4. SURETY BOND</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 2. GUARANTEE</td>
<td>☑ 5. LETTER OF CREDIT</td>
<td></td>
</tr>
<tr>
<td>☐ 3. INSURANCE</td>
<td>☑ 8. STATE FUND &amp; CFO LETTER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑ 9. STATE FUND &amp; CD</td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑ 10. LOCAL GOV'T MECHANISM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ 99. OTHER:</td>
<td></td>
</tr>
</tbody>
</table>

## 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 |

## VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

<table>
<thead>
<tr>
<th>SIGNATURE OF APPLICANT</th>
<th>DATE</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judy Del Ponte</td>
<td>2-5-07</td>
<td>482-5971</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME OF APPLICANT (print)</th>
<th>TITLE OF APPLICANT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judy Del Ponte</td>
<td>Owner</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STATE UST FACILITY NUMBER (Agency use only)</th>
<th>1998 UPGRADE CERTIFICATE NUMBER (Agency use only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>19608</td>
<td>00208</td>
</tr>
</tbody>
</table>

UPCF Hwfwrc-a (1/99) - 1/2  www.unidocs.org  Rev. 02/16/00
### 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
- **Manufacturer**: Modern Welding
- **Date Installed**: 8/97
- **Tank Capacity in Gallons**: 10,000
- **Number of Compartments**: 1

### II. Tank Contents

<table>
<thead>
<tr>
<th>Petroleum Type</th>
<th>Common Name (from Hazardous Materials Inventory page)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Regular Unleaded</td>
<td>Cash (# from Hazardous Materials Inventory page)</td>
</tr>
<tr>
<td>1b. Premium Unleaded</td>
<td></td>
</tr>
<tr>
<td>2. Leaded</td>
<td></td>
</tr>
<tr>
<td>3. Diesel</td>
<td></td>
</tr>
<tr>
<td>4. Gasohol</td>
<td></td>
</tr>
<tr>
<td>5. Jet Fuel</td>
<td></td>
</tr>
<tr>
<td>6. Aviation Gas</td>
<td></td>
</tr>
<tr>
<td>99. Other: Empty</td>
<td></td>
</tr>
</tbody>
</table>

### III. Tank Construction

<table>
<thead>
<tr>
<th>Type of Tank</th>
<th>Type of Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Single Wall</td>
<td>Single Wall with Internal Bladder System</td>
</tr>
<tr>
<td>3. Single Wall with Exterior Membrane Liner</td>
<td>Single Wall in a Vault</td>
</tr>
<tr>
<td>5. Single Wall with Internal Bladder System</td>
<td>99. Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Material - Primary Tank</th>
<th>Type of Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Bare Steel</td>
<td>5. Concrete</td>
</tr>
<tr>
<td>2. Stainless Steel</td>
<td>8. FRP compatible with 100% Methanol</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Material - Secondary Tank</th>
<th>Type of Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Bare Steel</td>
<td>8. FRP compatible with 100% Methanol</td>
</tr>
<tr>
<td>2. Stainless Steel</td>
<td>99. Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Interior Lining or Coating</th>
<th>Date Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rubber Lined</td>
<td>1998</td>
</tr>
<tr>
<td>2. Alkyd Lining</td>
<td>1999</td>
</tr>
<tr>
<td>3. Epoxy Lining</td>
<td>1997</td>
</tr>
</tbody>
</table>

### IV. Tank Leak Detection
(A description of the monitoring program shall be submitted to the local agency.)

<table>
<thead>
<tr>
<th>If Single Wall Tank</th>
<th>Overfill Protection Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Visual (Exposed Portion Only)</td>
<td>1. Alarm</td>
</tr>
<tr>
<td>2. Continuous ATG</td>
<td>2. Ball Float</td>
</tr>
</tbody>
</table>

### V. Tank Closure Information / Permanent Closure in Place

- **Estimated Date Last Used (YR/MO/DA)**: 1998
- **Estimated Quantity of Substance Remaining (gallons)**: 0
- **Tank Filled with Inert Material?**: Yes / No
# VII. Piping Construction

## Underground Piping

### Single Wall Piping
- **Pressurized Piping**
  - Check all that apply:
    - Electronic line leak detector 3.0 GPH test with auto pump shut-off for leaks, system failure, and system disconnection + audible and visual alarms.
    - Monthly 0.2 GPH test.
    - Annual integrity test (0.1 GPH).

### Conventional Suction Systems
- Daily visual monitoring of pumping system + triennial piping integrity test (0.1 GPH).

### Safe Suction Systems (No Valves in Below Ground Piping)
- Self monitoring.

### Gravity Flow
- Biennial integrity test (0.1 GPH).

## Aboveground Piping

### Single Wall Piping
- **Pressurized Piping**
  - Check all that apply:
    - Electronic line leak detector 3.0 GPH test with auto pump shut-off for leaks, system failure, and system disconnection + audible and visual alarms.
    - Monthly 0.2 GPH test.
    - Annual integrity test (0.1 GPH).

### Conventional Suction Systems
- Daily visual monitoring of piping and pumping system.

### Safe Suction Systems (No Valves in Below Ground Piping)
- Self monitoring.

### Gravity Flow
- Biennial integrity test (0.1 GPH).

## Secondary Contained Piping

### Pressurized Piping
- Check all that apply:
  - Continuous turbine sump sensor with audible and visual alarms and (Check one):
    - Auto pump shut-off when a leak occurs.
    - No auto pump shut-off.

### Sanitary/Gravity System
- Daily visual check.

### Emergency Generators Only
- Check all that apply:
  - Continuous sump sensor without auto pump shut-off audible and visual alarms.
  - Automatic line leak detector (3.0 GPH test) without flow shut-off or restriction.

### Annual Integrity Test (0.1 GPH)

### Daily Visual Check

## VIII. Dispenser Containment

### Date Installed
- 8/1992

### Dispenser Containment
- Floater mechanism that shuts off shear valve
- Continuous dispenser pan sensor + audible and visual alarms
- Continuous dispenser pan sensor with auto shut off for dispenser + audible and visual alarms

### IX. Owner/Operator Signature

I certify that the information provided herein is true and accurate to the best of my knowledge.

*Signature: Judy Del Ponte*

**Name of Owner/Operator (Print):** Judy Del Ponte

**Date:** 2-5-07

**Title of Owner/Operator:** Owner

**Permit Number (Agency use only):** 468.

**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)

<table>
<thead>
<tr>
<th>TYPE OF ACTION</th>
<th>☑ 1. NEW PERMIT</th>
<th>☐ 4. AMENDED PERMIT</th>
<th>☐ 5. CHANGE OF INFORMATION</th>
<th>☑ 6. TEMPORARY TANK CLOSURE</th>
<th>☐ 7. PERMANENTLY CLOSED ON SITE</th>
<th>☐ 8. TANK REMOVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSINESS NAME</td>
<td>(Same as FACILITY NAME or DBA - Doing Business As)</td>
<td>☐ 3. RENEWAL PERMIT</td>
<td>(Specify reason)</td>
<td>(Specify reason)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOCATION WITHIN SITE</td>
<td>(Optional)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TANK ID #</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TANK MANUFACTURER</td>
<td>Modern Welding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DATE INSTALLED</td>
<td>(YEAR/MO)</td>
<td>8/97</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TANK CAPACITY IN GALLONS</td>
<td>5,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDITIONAL DESCRIPTION</td>
<td>(For local use only)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**I. TANK DESCRIPTION**

(A scaled plot plan with the location of the LUST system including buildings and landmarks shall be submitted to the local agency.)

<table>
<thead>
<tr>
<th>TANK USE</th>
<th>☑ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)</th>
<th>☐ 2. NON-FUEL PETROLEUM</th>
<th>☐ 3. CHEMICAL PRODUCT</th>
<th>☐ 4. HAZARDOUS WASTE (Includes Used Oil)</th>
<th>☑ 95. UNKNOWN</th>
</tr>
</thead>
</table>

**II. TANK CONTENTS**

<table>
<thead>
<tr>
<th>PETROLEUM TYPE</th>
<th>☑ 2. LEADED</th>
<th>☑ 5. JET FUEL</th>
<th>☐ 6. AVIATION GAS</th>
<th>☐ 99. OTHER: Empty</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON NAME</td>
<td>(from Hazardous Materials Inventory page)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**III. TANK CONSTRUCTION**

<table>
<thead>
<tr>
<th>TYPE OF TANK</th>
<th>☑ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER</th>
<th>☑ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM</th>
<th>☑ 95. UNKNOWN</th>
<th>☑ 99. OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>TANK MATERIAL - primary tank (Check one item only)</td>
<td>☑ 2. DOUBLE WALL</td>
<td>☑ 4. SINGLE WALL IN A VAULT</td>
<td>☑ 95. UNKNOWN</td>
<td>☑ 99. OTHER</td>
</tr>
<tr>
<td>TANK MATERIAL - secondary tank (Check one item only)</td>
<td>☑ 1. BARE STEEL</td>
<td>☑ 3. FIBERGLASS / PLASTIC</td>
<td>☑ 95. UNKNOWN</td>
<td>☑ 99. OTHER</td>
</tr>
<tr>
<td>TANK INTERIOR LINING OR COATING (Check one item only)</td>
<td>☑ 1. RUBBER LINED</td>
<td>☑ 3. EPOXY LINING</td>
<td>☑ 4. PHENYLIC LINING</td>
<td>☑ 6. UNLINED</td>
</tr>
<tr>
<td>OTHER CORROSION PROTECTION (If Applicable)</td>
<td>☑ 1. MANUFACTURED CATHODIC</td>
<td>☑ 5. FIBERGLASS REINFORCED PLASTIC</td>
<td>☑ 95. UNKNOWN</td>
<td>☑ 99. OTHER</td>
</tr>
<tr>
<td>☑ 2. SACRIFICIAL ANODE</td>
<td>☑ 4. IMPRESSED CURRENT</td>
<td>☑ 8. FRP COMPATIBLE W/100% METHANOL</td>
<td>☑ 95. UNKNOWN</td>
<td>☑ 99. OTHER</td>
</tr>
</tbody>
</table>

**IV. TANK LEAK DETECTION**

(A description of the monitoring program shall be submitted to the local agency.)

<table>
<thead>
<tr>
<th>IF SINGLE WALL TANK (Check all that apply)</th>
<th>☑ 1. VISUAL (EXPOSED PORTION ONLY)</th>
<th>☐ 2. AUTOMATIC TANK GAUGING (ATG)</th>
<th>☐ 3. CONTINUOUS ATG</th>
<th>☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only)</td>
<td>☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)</td>
<td>☐ 5. MANUAL TANK GAUGING (MTG)</td>
<td>☐ 6. VADOSE ZONE</td>
<td>☐ 7. GROUNDWATER</td>
</tr>
<tr>
<td>☐ 2. CONTINUOUS INTERSTITIAL MONITORING</td>
<td>☐ 3. MANUAL MONITORING</td>
<td>☐ 8. TANK TESTING</td>
<td>☐ 99. OTHER</td>
<td></td>
</tr>
</tbody>
</table>

**V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE**

<table>
<thead>
<tr>
<th>ESTIMATED DATE LAST USED (YR/MO/DAY)</th>
<th>ESTIMATED QUANTITY OF SUBSTANCE REMAINING in gallons</th>
<th>TANK FILLED WITH INERT MATERIAL?</th>
</tr>
</thead>
</table>

**UPCF hfwre-b (1/99) - 1/4**

www.unidocs.org

Rev. 02/16/00
## VII. Piping Leak Detection

**VIII. Dispenser Containment**

I certify that the information provided herein is true and accurate to the best of my knowledge.

**Signature of Owner/Operator**

Name: Judy Del Ponte  
Date: 2-5-07  
Title of Owner/Operator: Owner

---

**Certification of Compliance**

I, [Name], certify that the information provided herein is true and accurate to the best of my knowledge.

**Signature of Owner/Operator**

Date: [Date]

**Date of Installation**

8/1997

**Completion Date**

2-5-07

**Permit Number (Agency use only)**

UPCF hfwre-b (1999) - 3/4

**Permit Approved By (Agency use only)**

www.unidocs.org

**Permit Expiration Date (Agency use only)**

Rev. 02/16/00
## 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 #**: 3
- **DATE INSTALLED (YEAR/MO)**: 8/97
- **TANK MANUFACTURER**: Modern Welding
- **TANK CAPACITY IN GALLONS**: 5,000
- **NUMBER OF COMPARTMENTS**: 2

## II. TANK CONTENTS

- **PETROLEUM TYPE**:
  - 1a. REGULAR UNLEADED
  - 1b. PREMIUM UNLEADED
  - 2. LEADED
  - 3. DIESEL
  - 4. MIDGRADE UNLEADED
  - 4. GASOHOL
  - 5. JET FUEL
  - 6. AVIATION GAS
  - 99. OTHER: Empty

## III. TANK CONSTRUCTION

- **TYPE OF TANK**:
  - 1. SINGLE WALL
  - 2. DOUBLE WALL
  - 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER
  - 4. SINGLE WALL IN A VAULT
  - 5. CONCRETE
  - 95. UNKNOWN
  - 99. OTHER

## IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

- **IF SINGLE WALL TANK**
  - 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**
  - 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)**: 1998
- **ESTIMATED QUANTITY OF SUBSTANCE REMAINING**: 0
- **TANK FILLED WITH INERT MATERIAL?**
  - Yes
  - No
### VI. Underground Piping

<table>
<thead>
<tr>
<th>System Type</th>
<th>Single</th>
<th>Conventional Suction Systems</th>
<th>Conventional Suction Systems (No Valves in Below Ground Piping)</th>
<th>Secondary Contained Piping</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pressure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suction</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gravity</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 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)

### VII. Underground Piping Leak Detection

<table>
<thead>
<tr>
<th>Single Wall Piping</th>
<th>Aboveground Piping</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pressurized piping (Check all that apply):</td>
<td>Pressurized piping (Check all that apply):</td>
</tr>
<tr>
<td>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.</td>
<td>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.</td>
</tr>
<tr>
<td>2. Monthly 0.2 GPH test.</td>
<td>2. Monthly 0.2 GPH test.</td>
</tr>
<tr>
<td>3. Annual integrity test (0.1 GPH)</td>
<td>3. Annual integrity test (0.1 GPH)</td>
</tr>
</tbody>
</table>

### VIII. Dispenser Containment

<table>
<thead>
<tr>
<th>Dispenser Containment</th>
<th>Date Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Float mechanism that shuts off shear valve</td>
<td>8/1997</td>
</tr>
</tbody>
</table>

### 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: Judy Del Ponte

Date: 2-8-07

Name of Owner/Operator (Print): Judy Del Ponte

Title of Owner/Operator: Owner

...
STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
FORM 'B': TANK
UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION
COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

<table>
<thead>
<tr>
<th>MARK ONLY ONE ITEM</th>
<th>1 NEW PERMIT</th>
<th>3 RENEWAL PERMIT</th>
<th>5 CHANGE OF INFORMATION</th>
<th>7 PERMANENTLY CLOSED TANK</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 INTERIM PERMIT</td>
<td>4 AMENDED PERMIT</td>
<td>6 TEMPORARY TANK CLOSURE</td>
<td>8 TANK REMOVED</td>
</tr>
</tbody>
</table>

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
   □ 2 WASTE
   □ 7 METHANOL
   □ 99 OTHER (DESCRIBE IN ITEM D BELOW)
B. □ 1. PRODUCT
   □ 2. LEADED
   □ 3. DIESEL
   □ 4. GASOHOL
   □ 5. JET FUEL
   □ 6. AVIATION GAS
C. □ 1. UNLEADED
   □ 2. LEADED
   □ 3. DIESEL
   □ 4. GASOHOL
   □ 5. JET FUEL
   □ 6. AVIATION GAS
D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. #
   □ 95 UNKNOWN
   □ 99 OTHER

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. ALKALI 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. CORROSION PROTECTION
   □ 1. POLYETHYLENE WRAP
   □ 2. TAR OR ASPHALT
   □ 3. VINYL WRAP
   □ 4. FIBERGLASS REINFORCED PLASTIC
   □ 5. CATHODIC PROTECTION
   □ 95 UNKNOWN
   □ 99 OTHER

IV. PIPING INFORMATION
CIRCLE A IF ABOVE GROUND, U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE
   □ 1. SUCTION
   □ 2. PRESSURE
   □ 3. GRAVITY
   □ 91 NONE
   □ 95 UNKNOWN
   □ 99 OTHER

B. CONSTRUCTION
   □ 1. SINGLE WALLED
   □ 2. DOUBLE WALLED
   □ 3. LINED TRENCH
   □ 91 NONE
   □ 95 UNKNOWN
   □ 99 OTHER

C. MATERIAL
   □ 1. STEEL/IRON
   □ 2. STAINLESS STEEL
   □ 3. POLYVINYL CHLORIDE (PVC)
   □ 4. FIBERGLASS PIPE
   □ 5. ALUMINUM
   □ 6. CONCRETE
   □ 7. STEEL CLAD W/FRP
   □ 8. 100% METHANOL COMPATIBLE FRP
   □ 9. BRONZE
   □ 10. GALVANIZED STEEL
   □ 95 UNKNOWN
   □ 99 OTHER

V. LEAK DETECTION SYSTEM
CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

P: 1 VISUAL CHECK
P: 2 INVENTORY RECONCILIATION
P: 3 VADOSE WELLS
P: 4 ELECTRONIC MONITOR
P: 5 GROUP WATER MONITORING WELLS
P: 6 PRECISION TESTING
P: 7 PRESSURE TESTING
P: 91 NONE
P: 95 UNKNOWN
P: 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/HR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS
3. WAS TANK FILLED WITH INERT MATERIAL?
   □ YES □ NO

APPLICANT'S NAME (PRINTED & SIGNATURE)

LOCAL AGENCY USE ONLY

CITY # | JURISDICTION # | AGENCY # | FACILITY ID # | TANK ID # |

CURRENT LOCAL AGENCY FACILITY ID # | APPROVED BY NAME | PHONE/AREA CODE |

PERMIT NUMBER | PERMIT APPROVAL DATE | PERMIT EXPIRATION DATE |

CHECK # | PERMIT AMOUNT | SURCHARGE AMT. | FEE CODE | RECEIPT # | BY:

FORM B (6-20-88) THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION. FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED.
STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
FORM 'B':
UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION
COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

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 [x]

I. TANK DESCRIPTION
COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY
A. OWNERS TANK ID # [ ]
B. MANUFACTURED BY: [ ]
C. YEAR INSTALLED: [ ]
D. TANK CAPACITY IN GALLONS: [ ]

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 [ ]
   4 GASOHOL [ ]
   5 JET FUEL [ ]
   6 AVIATION GAS [ ]
   7 METHANOL [ ]
   99 OTHER (DESCRIBE IN ITEM D, BELOW) [ ]

C. 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 WELLED [ ]
   2 SINGLE WELLED [ ]
   3 SINGLE WELLED 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 POLYVINYL CHLORIDE [ ]
   6 POLYVINYL CHLORIDE (PVC) [ ]
   7 STEEL CLAD W/FRP [ ]
   8 100% METHANOL COMPATIBLE FRP [ ]
   9 ALUMINUM [ ]
   10 Galvanized steel [ ]
   95 UNKNOWN [ ]
   99 OTHER [ ]

C. INTERIOR LINING
   1 RUBBER LINED [ ]
   2 ALUMINUM LINING [ ]
   3 EPOXY LINING [ ]
   4 PHENOLIC LINING [ ]
   5 GALVANIZED STEEL [ ]
   6 UNLINED [ ]
   7 UNLINED [ ]
   96 UNKNOWN [ ]
   99 OTHER [ ]

D. CORROSION PROTECTION
   1 POLYETHYLENE 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
   1 SUCTION [ ]
   2 PRESSURE [ ]
   3 GRAVITY [ ]
   91 NONE [ ]
   95 UNKNOWN [ ]
   99 OTHER [ ]

B. CONSTRUCTION
   1 SINGLE WELLED [ ]
   2 DOUBLE WELLED [ ]
   3 LINED TRENCH [ ]
   91 NONE [ ]
   95 UNKNOWN [ ]
   99 OTHER [ ]

C. MATERIAL
   1 STEEL/IRON [ ]
   2 STAINLESS STEEL [ ]
   3 FIBERGLASS [ ]
   4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC [ ]
   5 POLYVINYL CHLORIDE [ ]
   6 POLYVINYL CHLORIDE (PVC) [ ]
   7 STEEL CLAD W/FRP [ ]
   8 100% METHANOL COMPATIBLE FRP [ ]
   9 ALUMINUM [ ]
   95 UNKNOWN [ ]
   99 OTHER [ ]

V. LEAK DETECTION SYSTEM
CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.
P 1 VISUAL CHECK [ ]
P 2 INVENTORY RECONCILIATION [ ]
P 3 VADEME WELLS [ ]
P 4 ELECTRONIC MONITOR [ ]
P 5 GROUNDWATER MONITORING WELLS [ ]
P 6 PRECISION TESTING [ ]
P 7 PRESSURE TESTING [ ]
P 91 NONE [ ]
P 95 UNKNOWN [ ]
P 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 [ ]

APPLICANT'S NAME (PRINTED & SIGNATURE)
[ ]
DATE

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 (6-29-85) 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 'B': TANK  
UNDERGROUND STORAGE TANK PROGRAM  
TANK PERMIT APPLICATION INFORMATION  
COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

<table>
<thead>
<tr>
<th>MARK ONLY ONE ITEM</th>
<th>1 NEW PERMIT</th>
<th>3 RENEWAL PERMIT</th>
<th>5 CHANGE OF INFORMATION</th>
<th>7 PERMANENTLY CLOSED TANK</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 INTERIM PERMIT</td>
<td>4 AMENDED PERMIT</td>
<td>6 TEMPORARY TANK CLOSURE</td>
<td>8 TANK REMOVED</td>
</tr>
</tbody>
</table>

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 #  
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. 1 MOTOR VEHICLE FUEL  
3 CHEMICAL PRODUCT  
5 HAZARDOUS  
2 PETROLEUM  
4 OIL  
80 EMPTY  
95 UNKNOWN

B. 1 PRODUCT  
2 WASTE

C. 1 UNLEADED  
2 LEADED  
3 DIESEL  
4 GASOHOL  
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. #

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

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

C. INTERIOR LINING  
1 RUBBER LINED  
2 ALKDY LINING  
3 EPOXY LINING  
4 PHENOUC LINING  
5 GLASS LINING  
6 UNLINED

D. CORROSION PROTECTION  
1 POLYETHYLENE WRAP  
2 TAR OR ASPHALT  
3 VINYL WRAP  
4 FIBERGLASS REINFORCED PLASTIC  
5 CATHODIC PROTECTION  
95 UNKNOWN

IV. PIPING INFORMATION  
CIRCLE A IF ABOVE GROUND, U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE  
1 SUCTION  
2 PRESSURE  
3 GRAVITY  
91 NONE  
95 UNKNOWN  
99 OTHER

B. CONSTRUCTION  
1 SINGLE WALLED  
2 DOUBLE WALLED  
3 LINED TRENCH  
91 NONE  
95 UNKNOWN  
99 OTHER

C. MATERIAL  
1 STEEL/IRON  
2 STAINLESS STEEL  
3 POLYVINYL CHLORIDE (PVC)  
4 FIBERGLASS PIPE  
5 ALUMINUM  
6 CONCRETE  
7 STEEL CLAD W/FRP  
8 100% METHANOL COMPATIBLE FRP  
9 BRONZE  
10 GALVANIZED STEEL  
95 UNKNOWN  
99 OTHER

V. LEAK DETECTION SYSTEM  
CIRCLE P FOR PRIMARY, OR $ FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

6 $ 1 VISUAL CHECK  
2 INVENTORY RECONCILIATION  
3 VADOSE WELLS  
4 ELECTRONIC MONITOR  
5 GROSS WATER MONITORING WELLS

6 P 6 PRECISION TESTING  
7 PRESSURE TESTING

6 $ 91 NONE  
95 UNKNOWN  
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 [x]

APPLICANT’S NAME (PRINTED & SIGNATURE)  
**Harold Del Ponte**

DATE  
**7-24-89**

LOCAL AGENCY USE ONLY

<table>
<thead>
<tr>
<th>COUNTY #</th>
<th>JURISDICTION #</th>
<th>AGENCY #</th>
<th>FACILITY ID #</th>
<th>TANK ID #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:
## Tank Application Form

**State of California**  
**Water Resources Control Board**  
**Underground Storage Tank Program**  
**Tank Permit Application Information**

**Complete a separate form with the following information for each tank.**

### Mark Only One Item

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New permit</td>
</tr>
<tr>
<td>2</td>
<td>Interim permit</td>
</tr>
<tr>
<td>3</td>
<td>Renewal permit</td>
</tr>
<tr>
<td>4</td>
<td>Amended permit</td>
</tr>
<tr>
<td>5</td>
<td>Change of information</td>
</tr>
<tr>
<td>6</td>
<td>Temporary tank closure</td>
</tr>
<tr>
<td>7</td>
<td>Permanently closed tank</td>
</tr>
<tr>
<td>8</td>
<td>Removed</td>
</tr>
</tbody>
</table>

**Facility/site name where tank is installed:**

- **Model Service Station**  
- **Farm tank** - Yes [ ] No [x]

### Tank Description

**Complete All Items - If Unknown — So Specify**

**A. Owners Tank ID #**  
**B. Manufactured by:**

**C. Year Installed**  
**D. Tank Capacity in Gallons:**

**10000**

### 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 [x]

**B.**

1. Product [ ]
2. Waste [x]

**C.**

- 1 Unleaded [ ]
- 2 Leaded [ ]
- 3 Diesel [x]
- 4 Gasohol [ ]
- 5 Jet fuel [ ]
- 6 Aviation gas [x]
- 7 Methanol [ ]
- 99 Other (Describe in Item D, below)

**D.** If non-motor vehicle fuel, enter name of hazardous substance stored & C.A.S. #

**C.A.S. #:**

### 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 [ ]

**B. Tank Material**

- 1. Steel/Iron [x]
- 2. Stainless steel [ ]
- 3. Fiberglass [ ]
- 4. Steel clad with fiberglass reinforced plastic [x]
- 5. Concrete [ ]
- 6. Polyvinyl chloride [ ]
- 7. Aluminum [x]
- 8. 100% methanol compatible FRP [ ]
- 9. Bronze [ ]
- 10. Galvanized steel [ ]
- 95 Unknown [ ]

**C. Interior Lining**

- 1. Rubberlined [ ]
- 2. Epoxy lining [ ]
- 3. Polyethylene lining [ ]
- 4. Phenolic lining [ ]
- 5. Glass lining [ ]
- 6. Unlined [ ]
- 95 Unknown [ ]

**D. Corrosion Protection**

- 1. Polyethylene wrap [x]
- 2. Tar or asphalt [ ]
- 3. Vinyl wrap [ ]
- 4. Fiberglass reinforced plastic [ ]
- 5. Cathodic protection [ ]
- 95 Unknown [ ]

**99 Other:**

### Piping Information

**Circle A if above ground, U if underground, both if applicable**

**A. System Type**

- 1. Suction [ ]
- 2. Pressure [ ]
- 3. Gravity [ ]
- 95 Unknown [ ]

**B. Construction**

- 1. Single walled [ ]
- 2. Double walled [ ]
- 3. Lined trench [ ]
- 95 Unknown [ ]

**C. Material**

- 1. Steel/Iron [x]
- 2. Stainless steel [ ]
- 3. Polyvinyl chloride (PVC) [ ]
- 4. Fiberglass pipe [ ]
- 5. Aluminum [x]
- 6. Concrete [x]
- 7. Steel clad with FRP [ ]
- 8. 100% methanol compatible FRP [ ]
- 9. Galvanized steel [ ]
- 95 Unknown [ ]

**99 Other:**

### Leak Detection System

**Circle P for primary, or S for secondary; a primary leak detection system must be circled.**

- Visual Check [ ]
- Inventory reconciliation [ ]
- Vadose wells [ ]
- Electronic monitor [ ]
- Ground water monitoring wells [ ]
- Precision testing [ ]
- Pressure testing [ ]

### 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 [x]

**Applicant's name (printed & signature)**  
**Harold Del Ponte**  
**Date**

### 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 amount**

**Fee code**

**Receipt #**

**By:**

---

*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':
UNDERGROUND STORAGE TANK PROGRAM
FACILITY/SITE, INFORMATION and/or PERMIT APPLICATION
COMPLETE THIS FORM FOR EACH FACILITY/SITE

**I. FACILITY/SITE INFORMATION & ADDRESS — (MUST BE COMPLETED)**

<table>
<thead>
<tr>
<th>FACILITY/SITE NAME</th>
<th>CARE OF ADDRESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobil Gasoline Station</td>
<td>Nearest Cross Street: Junction Hwy 169 and 101</td>
</tr>
<tr>
<td></td>
<td>Box if INDIAN RESERVATION or TRUST LANDS</td>
</tr>
<tr>
<td>CITY NAME: Klamath</td>
<td>State: CA</td>
</tr>
<tr>
<td></td>
<td>Zip Code: 95548</td>
</tr>
<tr>
<td></td>
<td>Site Phone #: 707-482-3831</td>
</tr>
</tbody>
</table>

**EMERGENCY CONTACT PERSON (PRIMARY):**

| MEANDOR, WM. | 707-482-3831 |

**EMERGENCY CONTACT PERSON (SECONDARY):**

| DEL PONTE, Harold | 707-482-5471 |

**II. PROPERTY OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CARE OF ADDRESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold Del Ponte</td>
<td>Mailing or Street Address: P.O. box 35</td>
</tr>
<tr>
<td></td>
<td>City Name: Klamath</td>
</tr>
<tr>
<td></td>
<td>State: CA</td>
</tr>
<tr>
<td></td>
<td>Zip Code: 95548</td>
</tr>
<tr>
<td></td>
<td>Phone #: 707-482-5471</td>
</tr>
</tbody>
</table>

**III. TANK OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)**

<table>
<thead>
<tr>
<th>NAME</th>
<th>CARE OF ADDRESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold Del Ponte</td>
<td>Mailing or Street Address: P.O. box 35</td>
</tr>
<tr>
<td></td>
<td>City Name: Klamath</td>
</tr>
<tr>
<td></td>
<td>State: CA</td>
</tr>
<tr>
<td></td>
<td>Zip Code: 95548</td>
</tr>
<tr>
<td></td>
<td>Phone #: 707-482-5471</td>
</tr>
</tbody>
</table>

**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):

Harold Del Ponte

DATE: 7-24-89

LOCAL AGENCY USE ONLY

<table>
<thead>
<tr>
<th>COUNTY #</th>
<th>JURISDICTION #</th>
<th>AGENCY #</th>
<th>FACILITY ID #</th>
<th># of TANKS at SITE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT LOCAL AGENCY FACILITY ID #</th>
<th>APPROVED BY NAME</th>
<th>PHONE # WITH AREA CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>PERMIT APPROVAL DATE</th>
<th>PERMIT EXPIRATION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>LOCATION CODE</th>
<th>CENSUS TRACT #</th>
<th>SUPERVISOR-DISTRICT CODE</th>
<th>BUSINESS PLAN FILED</th>
<th>DATE FILED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHECK #</th>
<th>PERMIT AMOUNT</th>
<th>SURCHARGE AMOUNT</th>
<th>FEE CODE</th>
<th>RECEIPT #</th>
<th>BY:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
### APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

#### II FACILITY

**FACILITY NAME**
CLAMATH MOBIL STATION

**STREET ADDRESS**
299 HIGHWAY 169

**CITY**
KLAMATH

**COUNTY**
DEL NORTE

**NEAREST CROSS STREET**

**MAILING ADDRESS**
P.O. BOX 35

**PHONE W/AREA CODE**
707-482-5971

**TYPE OF BUSINESS**
(X) 01 GASOLINE STATION  ( ) 02 OTHER

**NUMBER OF CONTAINERS**
4

<table>
<thead>
<tr>
<th>RURAL AREAS ONLY</th>
<th>TOWNSHIP</th>
<th>RANGE</th>
<th>SECTION</th>
</tr>
</thead>
</table>

#### II 24 HOUR EMERGENCY CONTACT PERSON

**DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE**
HAROLD DEL PONTE  707-482-5971

**NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE**

**COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER**

### V DESCRIPTION

1. **(X) 01 TANK  ( ) 04 OTHER:**

<table>
<thead>
<tr>
<th>CONTAINER NUMBER 1</th>
</tr>
</thead>
</table>

2. **MANUFACTURER (IF APPROPRIATE):** OEU VAIILEY STEEL

<table>
<thead>
<tr>
<th>YEAR MFG: 1980</th>
<th>C. YEAR INSTALLED 1980</th>
<th>( ) UNKNOWN</th>
</tr>
</thead>
</table>

3. **CONTAINER CAPACITY:** 10000 GALLONS  ( ) UNKNOWN

| E. DOES THE CONTAINER STORE:  ( ) 01 WASTE  (X) 02 PRODUCT |
|---------------------|---------------------|-------------|

4. **DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL?**

<table>
<thead>
<tr>
<th>(X) 01 YES  ( ) 02 NO  IF YES CHECK APPROPRIATE BOXES:</th>
</tr>
</thead>
</table>

5. **CONTAINER CONSTRUCTION**

<table>
<thead>
<tr>
<th>( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT)  (X) 02 NON-VAULTED  ( ) 03 UNKNOWN</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>( ) 01 DOUBLE WALLED  ( ) 02 SINGLE WALLED  ( ) 03 LINED</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(X) 01 CARBON STEEL  ( ) 02 STAINLESS STEEL  ( ) 03 FIBERGLASS  ( ) 04 POLYVINYL CHLORIDE  ( ) 05 CONCRETE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>( ) 06 ALUMINUM  ( ) 07 STEEL CLAD  ( ) 08 BRONZE  ( ) 09 COMPOSITE  ( ) 10 NON-METALLIC</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>( ) 12 UNKNOWN  ( ) 13 OTHER</th>
</tr>
</thead>
</table>
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)
HAROLD DEL PONTE

STREET ADDRESS
400 HIGHWAY 169

DEALER/FOREMAN/SUPERVISOR
WILLIAM MEADOR

CITY
KLAMATH

NEAREST CROSS STREET

PUBLIC AGENCY ONLY
( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL

STATE
CA

ZIP
95548

II. FACILITY

FACILITY NAME
KLAMATH MOBIL STATION

STREET ADDRESS
299 HIGHWAY 169

COUNTY
DEL NORTE

CITY
KLAMATH

ZIP
95548

MAILING ADDRESS
P.O. BOX 35

PHONE W/AREA CODE
707-482-5971

TYPE OF BUSINESS
(X) 01 GASOLINE STATION  ( ) 02 OTHER

NUMBER OF CONTAINERS
4

RURAL AREAS ONLY:  TOWNSHIP  RANGE  SECTION

III. 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE
HAROLD DEL PONTE  707-482-5971

NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV. DESCRIPTION

A.  (X) 01 TANK  ( ) 04 OTHER:

B. MANUFACTURER (IF APPROPRIATE): ROGUE VALLEY STEEL  YEAR MFG: 1983  C. YEAR INSTALLED 1983  ( ) UNKNOWN

C. CONTAINER CAPACITY: 10000 GALLONS ( ) UNKNOWN  E. DOES THE CONTAINER STORE:  ( ) 01 WASTE  (X) 02 PRODUCT

D. 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

TOTAL CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT:
( ) GAUGE  ( ) INCHES  ( ) CM  (X) UNKNOWN

B.  (X) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT)  (X) 02 NON-VAULTED  ( ) 03 UNKNOWN

C.  (X) 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:

SC04-070105  (04/08/07)
APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

OWNER

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) | HAROLD DEL PONTE

STREET ADDRESS | 400 HIGHWAY 169

CITY | KLAHATH

STATE | CA

ZIP | 95548

I FACILITY

FA RtILITY NAME | KLAHATH MOBIL STATION

DEALER/FOREMAN/SUPERVISOR | WILLIAM MEADOR

STREET ADDRESS | 599 HIGHWAY 169

CITY | KLAHATH

COUNTY | DEL NORTE

ZIP | 95548

II 24 HOUR EMERGENCY CONTACT PERSON

DAY: NAME (LAST NAME FIRST) AND PHONE W/ AREA CODE | HAROLD DEL PONTE 707-462-5971

NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/ AREA CODE

Complete the following on a separate form for each container

V DESCRIPTION

(X) 01 TANK ( ) 04 OTHER

MANUFACTURER (IF APPROPRIATE): ROGUE VALLEY STEEL

YEAR MFG: 1974  C. YEAR INSTALLED 1974 ( ) UNKNOWN

CONTAINER CAPACITY: 2000 GALLONS ( ) UNKNOWN

E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

(X) 01 UNLEADED ( ) 02 REGULAR ( ) 03 PREMIUM (X) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

CONTAINER CONSTRUCTION

THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

(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:

C04-070185 (04/08/67)
APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

Owner

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY)

HAROLD DEL PONTE

PUBLIC AGENCY ONLY

CITY

Klamath

STATE

CA

ZIP

95548

I. FACILITY

FACILITY NAME

KLAMATH MOBIL STATION

NEAREST CROSS STREET

DEALER/FOREMAN/SUPERVISOR

WILLIAM MEADOR

STREET ADDRESS

399 HIGHWAY 169

COUNTY

DEL NORTE

ZIP

95548

MAILING ADDRESS

P.O. BOX 35

CITY

Klamath

STATE

CA

ZIP

95548

PHONE W/AREA CODE

707-482-5971

TYPE OF BUSINESS

(X) 01 GASOLINE STATION ( ) 02 OTHER

NUMBER OF CONTAINERS

4

RURAL AREAS ONLY:

TOWNSHIP

RANGE

SECTION

II. 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE

HAROLD DEL PONTE 707-482-5971

NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

V. DESCRIPTION

1. (X) 01 TANK ( ) 04 OTHER:

2. MANUFACTURER (IF APPROPRIATE):

YEAR MFG:

1966

C. YEAR INSTALLED:

1968 ( ) UNKNOWN

3. CONTAINER CAPACITY:

500 GALLONS ( ) UNKNOWN E. DOES THE CONTAINER STORE: (X) 01 WASTE ( ) 02 PRODUCT

4. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOXES:

( ) 01 UNLEADED ( ) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL (X) 05 WASTE OIL ( ) 06 OTHER

CONTAINER CONSTRUCTION

THICKNESS OF PRIMARY CONTAINMENT:

( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

1. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

2. (X) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

3. (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:

PAGE 1
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
- 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)

<table>
<thead>
<tr>
<th>DBA OR FACILITY NAME</th>
<th>NAME OF OPERATOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Klamath Shell Gas Station</td>
<td>Gary &amp; Blanca Hill</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>NEAREST CROSS STREET</th>
<th>PARCEL # (OPTIONAL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>297 Hwy 169</td>
<td>Hwy 161</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CITY NAME</th>
<th>STATE</th>
<th>ZIP CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Klamath</td>
<td>CA</td>
<td>95548</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TYPE OF BUSINESS</th>
<th>GUY, IF INDIAN RESERVATION OR TRUST LANDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 GAS STATION</td>
<td>5 OTHER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EMERGENCY CONTACT PERSON (PRIMARY)</th>
<th>EMERGENCY CONTACT PERSON (SECONDARY) - optional</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAYS: NAME (LAST, FIRST)</td>
<td>PHONE # WITH AREA CODE</td>
</tr>
<tr>
<td>Hill Gary</td>
<td>707-482-2051</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DAYS: NAME (LAST, FIRST)</th>
<th>PHONE # WITH AREA CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIGHTS: NAME (LAST, FIRST)</td>
<td>PHONE # WITH AREA CODE</td>
</tr>
<tr>
<td>Hill Gary</td>
<td>707-482-2051</td>
</tr>
</tbody>
</table>

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

<table>
<thead>
<tr>
<th>NAME</th>
<th>CARE OF ADDRESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold Delgente</td>
<td>5 OTHER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAILING OR STREET ADDRESS</th>
<th>CITY NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.O. Box 35</td>
<td>Klamath, CA 95548</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CARE OF ADDRESS INFORMATION</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>PHONE # WITH AREA CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>box to indicate</td>
<td>CA</td>
<td>95548</td>
<td>707-482-2051</td>
</tr>
</tbody>
</table>

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

<table>
<thead>
<tr>
<th>NAME OF OWNER</th>
<th>CARE OF ADDRESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harold Delgente</td>
<td>5 OTHER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAILING OR STREET ADDRESS</th>
<th>CITY NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.O. Box 35</td>
<td>Klamath, CA 95548</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CARE OF ADDRESS INFORMATION</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>PHONE # WITH AREA CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>box to indicate</td>
<td>CA</td>
<td>95548</td>
<td>707-482-2051</td>
</tr>
</tbody>
</table>

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

<table>
<thead>
<tr>
<th>TY (TK) HQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>44-629540</td>
</tr>
</tbody>
</table>

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<table>
<thead>
<tr>
<th>METHOD(S) USED</th>
<th>SELF-INSURED</th>
<th>GUARANTEE</th>
<th>INSURANCE</th>
<th>SURETY BOND</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>State Fund</td>
</tr>
</tbody>
</table>

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/DATE/YEAR |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gary Hill</td>
<td>Hill</td>
<td>6-3-98</td>
<td></td>
</tr>
</tbody>
</table>

LOCAL AGENCY USE ONLY

<table>
<thead>
<tr>
<th>COUNTY #</th>
<th>JURISDICTION #</th>
<th>FACILITY #</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>000</td>
<td>000259</td>
</tr>
</tbody>
</table>

LOCATION CODE - OPTIONAL | CENSUS TRACT # - OPTIONAL | SUPERVISOR - 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.
Underground Storage Tank Permit Application - Form B

**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.**

<table>
<thead>
<tr>
<th>One Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New Permit</td>
</tr>
<tr>
<td>2</td>
<td>Interim Permit</td>
</tr>
<tr>
<td>3</td>
<td>Renewal Permit</td>
</tr>
<tr>
<td>4</td>
<td>Amended Permit</td>
</tr>
<tr>
<td>5</td>
<td>Change of Information</td>
</tr>
<tr>
<td>6</td>
<td>Temporary Tank Closure</td>
</tr>
<tr>
<td>7</td>
<td>Permanently Closed On Site</td>
</tr>
<tr>
<td>8</td>
<td>Tank Removed</td>
</tr>
</tbody>
</table>

**DBA or Facility Name Where Tank is Installed:**

**I. Tank Description**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Owners' Tank I.D. #</td>
</tr>
<tr>
<td>B.</td>
<td>Manufactured By:</td>
</tr>
<tr>
<td>C.</td>
<td>Date Installed (Moday/Year)</td>
</tr>
<tr>
<td>D.</td>
<td>Tank Capacity in Gallons</td>
</tr>
</tbody>
</table>

**II. Tank Contents**

If A-1 is marked, complete item C.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>C. Product</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Motor Vehicle Fuel</td>
<td>1</td>
</tr>
<tr>
<td>B.</td>
<td>Petroleum</td>
<td>2</td>
</tr>
<tr>
<td>C.</td>
<td>Chemical Product</td>
<td>3</td>
</tr>
<tr>
<td>D.</td>
<td>Oil</td>
<td>4</td>
</tr>
<tr>
<td>E.</td>
<td>Empty</td>
<td>80</td>
</tr>
<tr>
<td>F.</td>
<td>Waste</td>
<td>95</td>
</tr>
</tbody>
</table>

**III. Tank Construction**

Mark one item only in boxes A, B, and C, and all that applies in box D and E.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Type of System</td>
</tr>
<tr>
<td>B.</td>
<td>Tank Material (Primary Tank)</td>
</tr>
<tr>
<td>C.</td>
<td>Interior Lining or Coating</td>
</tr>
<tr>
<td>D.</td>
<td>Exterior Corrosion Protection</td>
</tr>
<tr>
<td>E.</td>
<td>Spill and Overfill, etc.</td>
</tr>
</tbody>
</table>

**IV. Piping Information**

Circle A if Above Ground or U if Underground, both if applicable.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>System Type</td>
</tr>
<tr>
<td>B.</td>
<td>Construction</td>
</tr>
<tr>
<td>C.</td>
<td>Material and Corrosion Protection</td>
</tr>
<tr>
<td>D.</td>
<td>Leak Detection</td>
</tr>
</tbody>
</table>

**V. Tank Leak Detection**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Visual Check</td>
</tr>
<tr>
<td>2</td>
<td>Manual Inventory Reconciliation</td>
</tr>
<tr>
<td>3</td>
<td>Daily/Weekly Monitoring</td>
</tr>
<tr>
<td>4</td>
<td>Automatic Tank Gauging</td>
</tr>
<tr>
<td>5</td>
<td>Ground Water Testing</td>
</tr>
</tbody>
</table>

**VI. Tank Closure Information**

(Permanent Closure In Place)

1. Estimated Date Last Used (Moday/Year)
2. Estimated Quantity of Substance Remaining (Gallons)
3. Was Tank Filled with Inert Material?

**This form has been completed under penalty of perjury, and to the best of my knowledge, is true and correct.**

**Tank Owners Name**  
(Printed & Signature)  
**Date**  

**Local Agency Use Only**

The State I.D. Number is composed of the four numbers below:

<table>
<thead>
<tr>
<th>State I.D.</th>
<th>County</th>
<th>Jurisdiction #</th>
<th>Facility #</th>
<th>Tank #</th>
</tr>
</thead>
<tbody>
<tr>
<td>08</td>
<td>000</td>
<td>000259</td>
<td>000001</td>
<td></td>
</tr>
</tbody>
</table>

**Permit Number**  
**Permit Approved By Date**  
07-22-03  
**Permit Expiration Date**

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 PERMIT APPLICATION - FORM B

**I. OWNERS TANK I.D.**
- A. OWNERS TANK I.D. #: 2

**II. TANK CONTENTS**
- A. M. DATE INSTALLED: 8-26-97
- B. MANUFACTURED BY: Modern Welders
- C. TANK CAPACITY IN GALLONS: 5,000

**III. TANK CONSTRUCTION**
- A. TYPE OF SYSTEM:
  - 1 DOUBLE WALL
  - 2 SINGLE WALL
  - 3 SINGLE WALL WITH EXTERIOR LINER
  - 4 INTERNAL BLADDERS SYSTEM
  - 5 OTHER
- B. TANK MATERIAL (Primary Tank):
  - 1 BARE STEEL
  - 2 STAINLESS STEEL
  - 3 FIBERGLASS
  - 4 STEEL CLAD WITH FIBERGLASS REINFORCED PLASTIC
  - 5 CONCRETE
  - 6 POLYVINYL CHLORIDE
  - 7 ALUMINUM
  - 8 100% METHANOL COMPATIBLE W/FRP
  - 9 OTHER
  - 10 GALVANIZED STEEL
- C. INTERIOR LINING OR COATING:
  - 1 RUBBER LINED
  - 2 ALKYD LINING
  - 3 EPOXY LINING
  - 4 PHENOLIC LINING
  - 5 GLASS LINING
  - 6 UNLINED
  - 7 OTHER
- D. EXTERIOR CORROSION PROTECTION:
  - 1 POLYETHYLENE WRAP
  - 2 COATING
  - 3 VINYL WRAP
  - 4 FIBERGLASS REINFORCED PLASTIC
  - 5 CATHODIC PROTECTION
  - 6 100% METHANOL COMPATIBLE W/FRP
  - 7 OTHER
- E. SPILL AND OVERFILL, etc.
  - 1 MECHANICAL LINE LEAK DETECTOR
  - 2 LINE TIGHTNESS TESTING
  - 3 CONTINUOUS INTERSTIAL MONITORING
  - 4 AUTOMATIC TANK GAUGING
  - 5 GROUND WATER MONITORING
  - 6 ANNUAL TANK TESTING
  - 7 CONTINUOUS INTERSTIAL MONITORING
  - 8 SIR

**IV. PIPING INFORMATION**
- A. SYSTEM TYPE:
  - 1 SUCTION
  - 2 PRESSURE
  - 3 GRAVITY
  - 4 FLEXIBLE PIPING
  - 5 OTHER
- B. CONSTRUCTION:
  - 1 SINGLE WALL
  - 2 DUAL WALL
  - 3 LINED TRENCH
  - 4 LINED TRENCH
  - 5 OTHER
- C. MATERIAL AND CORROSION PROTECTION:
  - 1 BARE METAL
  - 2 STAINLESS STEEL
  - 3 POLYVINYL CHLORIDE
  - 4 FIBERGLASS
  - 5 CONCRETE
  - 6 STEEL CLAD
  - 7 STEEL CLAD
  - 8 100% METHANOL COMPATIBLE W/FRP
  - 9 OTHER

**V. TANK LEAK DETECTION**
- 1 VISUAL CHECK
- 2 MANUAL INVENTORY
- 3 VACUUM MONITORING
- 4 AUTOMATIC TANK GAUGING
- 5 GROUND WATER MONITORING
- 6 ANNUAL TANK TESTING
- 7 CONTINUOUS INTERSTIAL MONITORING
- 8 SIR

**VI. TANK CLOSURE INFORMATION**
- 1 ESTIMATED DATE LAST USED (MOM/DD/YYYY)
- 2 ESTIMATED QUANTITY OF SUBSTANCE REMAINING (GALLONS)
- 3 WAS TANK FILLED WITH INERT MATERIAL?
- 4 YES
- 5 NO

**SIGNATURE**
- TANK OWNERS NAME: Gary Hill
- PRINTED & SIGNATURE: Hill
- DATE: 6-3-97

---

**LOCAL AGENCY USE ONLY:**
- THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

<table>
<thead>
<tr>
<th>STATE I.D.#</th>
<th>COUNTY #</th>
<th>JURISDICTION #</th>
<th>FACILITY #</th>
<th>TANK #</th>
</tr>
</thead>
<tbody>
<tr>
<td>08 000 000259 0000002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**THESE FORMS 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 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 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)  02-26-98  
D. TANK CAPACITY IN GALLONS: 5,000

II. TANK CONTENTS  IF A-1 IS MARKED, COMPLETE ITEM C.

A.  
1 MOTOR VEHICLE FUEL  
2 PETROLEUM  
3 CHEMICAL PRODUCT  
4 OIL  
5 DIESEL  
6 AVIATION GAS  
7 GASOHOL  
8 MBS  
99 OTHER (DEscribe in item D. below)

B.  
1 PRODUCT  
2 LEADED  
3 REGULAR UNLEADED  
4 PREMIUM UNLEADED  
5 MIDGRADE UNLEADED  
6 LEADED  
799 OTHER (DEscribe in item D. below)

C.  
1a REGULAR UNLEADED  
1b PREMIUM UNLEADED  
1c MIDGRADE UNLEADED  
2 LEADED  
3 REGULAR UNLEADED  
4 PREMIUM UNLEADED  
5 MIDGRADE UNLEADED  
6 LEADED  
999 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  
1 DOUBLE WALL  
2 SINGLE WALL  
3 SINGLE WALL WITH EXTERIOR LINER  
4 SINGLE WALL IN A VAULT  
5 INTERNAL BLADDER SYSTEM  
99 OTHER

B. TANK MATERIAL (Primary Tank)  
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 OR COATING IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL?  
1 RUBBER LINED  
2 ALKYD LINING  
3 EPOXY LINING  
4 PHENOLIC LINING

D. EXTERIOR CORROSION PROTECTION IS CORROSION PROTECTION MATERIAL COMPATIBLE WITH 100% METHANOL?  
1 PLASTIC WRAP  
2 COATING  
3 VINYL WRAP  
4 FIBERGLASS REINFORCED PLASTIC  
5 CATHODIC PROTECTION  
91 NONE  
95 UNKNOWN  
99 OTHER

E. SPILL AND OVERFILL, etc.  
1 POLYETHYLENE WRAP  
2 REINFORCEMENT  
3 VINYL WRAP  
4 FIBERGLASS REINFORCED PLASTIC  
5 CATHODIC PROTECTION  
91 NONE  
95 UNKNOWN  
99 OTHER

IV. PIPING INFORMATION  CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE  
1 SUCTION  
2 PRESSURE  
3 GRAVITY  
4 FLEXIBLE PIPING  
99 OTHER

B. CONSTRUCTION  
1 SINGLE WALL  
2 DOUBLE WALL  
3 SINGLE WELD  
4 SINGLE WALL IN A VAULT  
99 OTHER

C. MATERIAL AND CORROSION PROTECTION  
1 BARE STEEL  
2 STAINLESS STEEL  
3 POLYVINYL CHLORIDE (PVC)  
4 FIBERGLASS PIPE  
5 CONCRETE  
6 ALUMINUM  
7 STEEL CLAD W/ FRP  
99 OTHER

D. LEAK DETECTION  
1 VENTED GAUGE  
2 LEAK DETECTOR  
3 CONTINUOUS INTEGRAL MONITORING  
4 AUTOMATIC VALVE  
5 GROUND WATER GAUGE  
6 ANNUAL TANK TESTING  
99 OTHER

V. TANK LEAK DETECTION

1 VISUAL CHECK  
2 MANUAl INVENTORY RECONCILIATION  
3 VADOSE MONITORING  
4 AUTOMATIC TANK GAUGING  
5 GROUND WATER MONITORING  
6 ANNUAL TANK TESTING  
99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YY)  
2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING (GALLONS)  
3. WAS TANK FILLED WITH INERT MATERIAL?  

THIS FORM MUST BE ACCOMPANYED 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 ACCOMPANYED 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)

<table>
<thead>
<tr>
<th>TYPE OF ACTION</th>
<th>☒ 1. NEW PLAN</th>
<th>☐ 2. CHANGE OF INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLAN TYPE</td>
<td>☒ MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY.</td>
<td>☐ THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S):</td>
</tr>
</tbody>
</table>

## I. FACILITY INFORMATION

<table>
<thead>
<tr>
<th>FACILITY ID # (Agency Use Only)</th>
<th>0 8 - 0 0 0 - 0 0 0 2 5 9</th>
</tr>
</thead>
<tbody>
<tr>
<td>FACILITY NAME</td>
<td>Tour Thru Tree Gas Station</td>
</tr>
<tr>
<td>FACILITY SITE ADDRESS</td>
<td>299 Highway 169</td>
</tr>
<tr>
<td>CITY</td>
<td>Klamath</td>
</tr>
</tbody>
</table>

## 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.

MONITORING EQUIPMENT IS SERVICED: ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): At inspection

## 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)

- ☒ 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
  - PANEL MANUFACTURER: Veeder-Root
  - LEAK SENSOR MANUFACTURER:

- ☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S)
  - PANEL MANUFACTURER: Veeder-Root
  - IN-TANK PROBE MANUFACTURER:
  - LEAK TEST FREQUENCY: ☒ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY ☐ e. OTHER (Specify): Temp Closure
  - PROGRAMMED TESTS: ☒ a. 0.1 g/h. ☐ b. 0.2 g/h.
  - 3. INVENTORY RECONCILIATION ☒ a. MANUAL PER 23 CCR §2646 ☐ b. STATISTICAL PER 23 CCR §2646.1
  - 4. WEEKLY MANUAL TANK GAUGING (MTG) PER 23 CCR §2645
  - TESTING PERIOD: ☒ a. 36 HOURS ☐ b. 60 HOURS
  - 5. INTEGRITY TESTING PER 23 CCR §2643.1 ☒ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify):
  - TEST FREQUENCY: ☒ a. DAILY ☐ b. WEEKLY (Requires agency approval)
  - 6. VISUAL MONITORING DONE: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☒ c. OTHER (Specify):

- ☒ 99. OTHER (Specify): Temp closure monitoring every 3 months per Section 2671 c

## V. PIPE MONITORING

MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

- ☐ 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
  - PANEL MANUFACTURER:
  - LEAK SENSOR MANUFACTURER:
  - WILL A PIPING LEAK ALARM TRIGGER AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN?
  - WILL FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGER AUTOMATIC PUMP SHUTDOWN?

- ☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g/h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED
  - MLLD MANUFACTURER(s): ☒ a. MINIMUM MONTHLY 0.2 g/h. ☐ b. MINIMUM ANNUAL 0.1 g/h.

- ☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g/h. LEAK TESTS
  - ELLD MANUFACTURER:
  - PROGRAMMED LINE INTEGRITY TESTS: ☒ a. MINIMUM MONTHLY 0.2 g/h. ☐ b. MINIMUM ANNUAL 0.1 g/h.
  - WILL ELLD DETECTION OF A PIPING LEAK TRIGGER AUTOMATIC PUMP SHUTDOWN?
  - WILL ELLD FAILURE/DISCONNECTION TRIGGER AUTOMATIC PUMP SHUTDOWN?

- ☐ 4. INTEGRITY TESTING
  - TEST FREQUENCY: ☒ a. ANNUALLY ☐ b. EVERY 3 YEARS ☒ c. OTHER (Specify): Temp Closure-No Power to Turbines
  - 5. VISUAL MONITORING DONE: ☒ a. DAILY ☐ b. WEEKLY* ☒ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED**

- ☐ 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

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VI. DISPENSER MONITORING

MONITORING OF AREAS BENEATH DISPENSER(S) IS PERFORMED USING THE FOLLOWING METHODS (Check all that apply)

☐ 1. CONTINUOUS ELECTRONIC MONITORING OF UNDER DISPENSER CONTAINMENT (UDC)
   PANEL MANUFACTURER: ___________________________  MODEL #: ___________________________
   LEAK SENSOR MANUFACTURER: ___________________  MODEL #: ___________________________
   WILL DETECTION OF A LEAK INTO THE UDC TRIGGER AUDIBLE AND VISUAL ALARMS?  a. YES  b. NO
   WILL A UDC LEAK ALARM TRIGGER AUTOMATIC PUMP SHUTDOWN?  a. YES  b. NO
   WILL FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGER AUTOMATIC PUMP SHUTDOWN?  a. YES  b. NO

☐ 2. MECHANICAL ASSEMBLY (e.g., FLOAT AND CHAIN ASSEMBLY) IN UDC TRIPS SHEAR VALVE IN CASE OF LEAK
   ASSEMBLY MANUFACTURER: ___________________________  MODEL #: ___________________________

☐ 3. VISUAL MONITORING DONE:  a. DAILY  b. WEEKLY (Requires agency approval)

☐ 4. NO DISPENSERS

☐ 99. OTHER (Specify)  Temp Closure-annual inspection

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 §26441.1, ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED

VIII. TRAINING

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)

☐ 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

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 System 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 operations and maintenance of the UST system. 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.

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):

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


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: 2-5-07

Owner: Jewel "Judy" Del Ponte

OWNER/OPERATOR NAME (print): Jewel "Judy" Del Ponte

(Agency Use Only) This plan has been reviewed and:
☐ Approved  ☐ Approved With Conditions  ☐ Disapproved

Local Agency Signature: Date: 2/7/07

Comments/Special Conditions:

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UNDERGROUND STORAGE TANK RESPONSE 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)

I. FACILITY INFORMATION

TYPE OF ACTION  ☒  1. NEW PLAN  □  2. CHANGE OF INFORMATION

FACILITY ID #: (Agency Use Only) 08-000-000-0259

FACILITY NAME
Tour Thru Tree Gas Station

FACILITY SITE ADDRESS
299 Highway 169

CITY
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)

<table>
<thead>
<tr>
<th>EQUIPMENT</th>
<th>LOCATION</th>
<th>AVAILABILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>R10</td>
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<tr>
<td>R11</td>
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<tr>
<td>R15</td>
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</tr>
</tbody>
</table>

IV. RESPONSIBLE PERSONS
THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

<table>
<thead>
<tr>
<th>NAME</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Judy Del Ponte</td>
<td>Owner</td>
</tr>
</tbody>
</table>

V. INDIRECT HAZARD DETERMINATION
This information is required only when the presence of the hazardous substance cannot 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:

Approved by: [Signature] 2/7/07

Del Norte County Health

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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 UST’s 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, groundwater or surface water contamination due to the release;
- The method of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- The method and location 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.

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
Jewel "Jud" Del Ponte

OWNER/OPERATOR NAME (print)
Judy Del Ponte

DATE 2-5-07

LOCAL AGENCY SIGNATURE: 

[Signature]

[Local Agency Signature]

Date: 2/7/07

(agency use only) This plan has been reviewed and:
[ ] Approved  [X] Approved With Conditions  [ ] Disapproved

[Signature]

[Local Agency Signature]

Date: 2/7/07
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 FC
#### TANKS
##### UNDERGROUND STORAGE TANKS - FACILITY

**TYPE OF ACTION**
- [x] NEW PERMIT
- [ ] RENEWAL PERMIT
- [ ] AMENDED PERMIT
- [ ] CHANGE OF INFORMATION
- [ ] PERMANENTLY CLOSED SITE
- [ ] TANK REMOVED

**BUSINESS NAME**
Klamath Gas '4 Less

**NEAREST CROSS STREET**
299 Hwy 169

**BUSINESS TYPE**
- [x] GAS STATION
- [ ] FARM
- [ ] COMMERCIAL

**FUNCTION**
- [ ] DISTRIBUTOR
- [ ] PROCESSOR
- [ ] OTHER

**TOTAL NUMBER OF TANKS REMAINING AT SITE**
3

**PROPERTY OWNER INFORMATION**

<table>
<thead>
<tr>
<th>PROPERTY OWNER NAME</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LM &amp; L MUSICA</td>
<td>707-482-0209</td>
</tr>
</tbody>
</table>

**MAILING OR STREET ADDRESS**
P.O. Box 123

**CITY**
Klamath

**STATE**
CA

**ZIP CODE**
95548

**TANK OWNER INFORMATION**

<table>
<thead>
<tr>
<th>TANK OWNER NAME</th>
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</tbody>
</table>

**MAILING OR STREET ADDRESS**
P.O. Box 123

**CITY**
Klamath

**STATE**
CA

**ZIP CODE**
95548

**IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER**
TY (TK) HQ 44- 0 4 2 8 5 5

**Call (916) 322-9669 if questions arise**

**V. PETROLEUM UST FINANCIAL RESPONSIBILITY**

**INDICATE METHOD(s)**
- [ ] SELF-INSURED
- [ ] GUARANTEE
- [ ] INSURANCE
- [ ] SURETY BOND
- [ ] LETTER OF CREDIT
- [ ] EXEMPTION
- [ ] STATE FUND
- [x] STATE FUND & CFO LETTER
- [ ] STATE FUND & CD
- [ ] LOCAL GOVT MECHANISM
- [ ] OTHER

**VI. LEGAL NOTIFICATION AND MAILING ADDRESS**

Check one box to indicate which address should be used for legal notifications and mailing.

- [x] FACILITY
- [ ] PROPERTY OWNER
- 3. TANK OWNER

**VII. APPLICANT SIGNATURE**

**SIGNATURE OF APPLICANT**
LM & L MUSICA

**DATE**
12-10-03

**PHONE**
707-482-0209

**NAME OF APPLICANT (print)**
LM & L MUSICA

**TITLE OF APPLICANT**
OWNERS - OPERATORS

**STATE UST FACILITY NUMBER**
0 8 0 0 0 0 2 5 9

**1998 UPGRADE CERTIFICATE NUMBER**
N/A

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UPCF Hwpwrc-a (1999) - 1/2

http://www.unidocs.org

Rev. 02/16/00
### I. TANK DESCRIPTION

- **TANK ID #**: 1
- **TANK MANUFACTURER**: Modern Welding
- **DATE INSTALLED (YEAR/MO)**: 8-26-97
- **TANK CAPACITY IN GALLONS**: 10,000
- **NUMBER OF COMPARTMENTS**: 1

### II. TANK CONTENTS

- **PETROLEUM TYPE**:
  - Regular Unleaded
  - Leaded
  - Jet Fuel
  - Aviation Gas

- **CASH** (from Hazardous Materials Inventory page)

### III. TANK CONSTRUCTION

- **TYPE OF TANK**:
  - Single Wall
  - Double Wall
  - Single Wall with External Membrane Liner
  - Single Wall in a Vault

- **TANK MATERIAL - primary tank**:
  - Bare Steel
  - Stainless Steel
  - Steel Clad with Fiberglass Reinforced Plastic (FRP)

- **TANK MATERIAL - secondary tank**:
  - Bare Steel
  - Stainless Steel
  - Steel Clad with Fiberglass Reinforced Plastic (FRP)

- **TANK INTERIOR LINING**:
  - Rubber Lined
  - Alkyd Lining
  - Epoxy Lining

- **OTHER CORROSION PROTECTION**:
  - Manufactured Cathodic Protection
  - Impressed Current

- **DATE INSTALLED**: 4/4
- **YEAR INSTALLED**: 1997

- **OVERFILL PROTECTION EQUIPMENT**:
  - Alarm
  - Ball Float

### IV. TANK LEAK DETECTION

- **IF SINGLE WALL TANK**:
  - Visual (Exposed Portion Only)
  - Automatic Tank Gauging (ATG)
  - Continuous ATG
  - Statistical Inventory Reconciliation (SIR) + Biennial Tank Testing

- **IF DOUBLE WALL TANK OR TANK WITH BLADDER**:
  - Visual (Single Wall in Vault Only)
  - Continuous Interstitial Monitoring
  - Manual Monitoring

### V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

- **ESTIMATED DATE LAST USED (YE/MO/DAY)**
- **ESTIMATED QUANTITY OF SUBSTANCE REMAINING**
- **TANK FILLED WITH INERT MATERIAL?**
  - Yes
  - No
# UNDERGROUND STORAGE TANKS – TANK PAGE 2

## VI. PIPING CONSTRUCTION

<table>
<thead>
<tr>
<th>UNDERGROUND PIPING</th>
<th>ABOVEGROUND PIPING</th>
</tr>
</thead>
<tbody>
<tr>
<td>SYSTEM TYPE</td>
<td></td>
</tr>
<tr>
<td>☒ 1. PRESSURE</td>
<td>☐ 1. PRESSURE</td>
</tr>
<tr>
<td>☐ 2. SUCTION</td>
<td>☐ 2. SUCTION</td>
</tr>
<tr>
<td>☐ 3. GRAVITY 458</td>
<td>☐ 3. GRAVITY</td>
</tr>
<tr>
<td>CONSTRUCTION/</td>
<td></td>
</tr>
<tr>
<td>MANUFACTURER</td>
<td></td>
</tr>
<tr>
<td>☐ 1. SINGLE WALL</td>
<td>☐ 1. SINGLE WALL</td>
</tr>
<tr>
<td>☐ 2. DOUBLE WALL</td>
<td>☐ 2. DOUBLE WALL</td>
</tr>
<tr>
<td>☐ 99. OTHER</td>
<td>☐ 99. OTHER</td>
</tr>
<tr>
<td>MANUFACTURER</td>
<td>☐ 95. UNKNOWN</td>
</tr>
</tbody>
</table>

- ☐ 1. BARE STEEL
- ☐ 2. STAINLESS STEEL
- ☐ 3. PLASTIC COMPATIBLE WITH CONTENTS
- ☐ 4. FIBerglass
- ☐ 5. STEEL W/COATING

- ☐ 6. FRP COMPATIBLE W/100% METHANOL
- ☐ 7. GALVANIZED STEEL
- ☐ 8. FLEXIBLE (HDPE)
- ☐ 9. CATHODIC PROTECTION
- ☐ 95. UNKNOWN

## VII. PIPING LEAK DETECTION

### SINGLE WALL PIPING

- 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)

### SECUNDARILY 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
  - ☐ 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

### 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
- ☐ 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: [Signature]

NAME OF OWNER/OPERATOR: [Name]

DATE: 12-10-03

TITLE OF OWNER/OPERATOR:
### I. TANK DESCRIPTION

- **TANK ID #**: 2
- **TANK MANUFACTURER**: Modern Welding
- **DATE INSTALLED (YEAR/MO)**: 8/26/97
- **TANK CAPACITY IN GALLONS**: 5000
- **NUMBER OF COMPARTMENTS**: 2

### II. TANK CONTENTS

- **PETROLEUM TYPE**
  - 1a. REGULAR UNLEADED
  - 2. LEADED
  - 3. DIESEL
  - 4. GASOHOL
  - 5. JET FUEL
  - 6. AVIATION GAS
  - 99. OTHER:

- **COMMON NAME (from Hazardous Materials Inventory page)**
- **CAS# (from Hazardous Materials Inventory page)**

### III. TANK CONSTRUCTION

- **TYPE OF TANK**
  - 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:

- **TANK MATERIAL – primary tank**
  - 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
  - 99. OTHER:

- **TANK MATERIAL – secondary tank**
  - 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
  - 99. OTHER:

- **TANK INTERIOR LINING OR COATING**
  - 1. RUBBER LINED
  - 2. ALKYD LINED
  - 3. EPOXY LINED
  - 4. PHENOLIC LINED
  - 5. GLASS LINED
  - 6. UNLINED
  - 95. UNKNOWN
  - 99. OTHER:

- **OTHER CORROSION PROTECTION**
  - 1. MANUFACTURED CATHODIC
  - 3. FIBERGLASS REINFORCED PLASTIC
  - 4. IMPRESSED CURRENT
  - 99. OTHER:

- **DATE INSTALLED**
- **DATE INSTALLED**

### IV. TANK LEAK DETECTION

- **TYPE**
- **OVERFILL PROTECTION EQUIPMENT**
  - 1. ALARM
  - 2. BALL FLOAT
  - 3. FILL TUBE SHUT OFF VALVE
  - 4. EXEMPT

### V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

- **ESTIMATED DATE LAST USED (YR/MO/DAY)**
- **ESTIMATED QUANTITY OF SUBSTANCE REMAINING (gallons)**
- **TANK FILLED WITH INERT MATERIAL?**
  - Yes
  - No
### VI. Piping Construction

#### Underground Piping

<table>
<thead>
<tr>
<th>System Type</th>
<th>Check</th>
<th>1. Pressure</th>
<th>2. Suction</th>
<th>3. Gravity</th>
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<tbody>
<tr>
<td>Single Wall</td>
<td>X</td>
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<td></td>
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<tr>
<td>Double Wall</td>
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</tr>
<tr>
<td>Lined Trench</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Manufacturer</td>
<td>X</td>
<td>EnviroFlex</td>
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</table>

#### Aboveground Piping

<table>
<thead>
<tr>
<th>System Type</th>
<th>Check</th>
<th>1. Pressure</th>
<th>2. Suction</th>
<th>3. Gravity</th>
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<tbody>
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<td>Single Wall</td>
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<td>Lined Trench</td>
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<tr>
<td>Manufacturer</td>
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</tbody>
</table>

### VII. Piping Leak Detection

#### Underground Piping

- **Pressurized Piping** (Check all that apply):
  - Monthly 0.2 GPH Test
  - Annual Integrity Test (0.1 GPH)

- **Conventional Suction Systems**
  - Daily Visual Monitoring of Pumping System + Triennial Piping Integrity Test (0.1 GPH)

- **Safe Suction Systems** (No Valves in Below Ground Piping):
  - Self Monitoring

#### Aboveground Piping

- **Pressurized Piping** (Check all that apply):
  - Monthly 0.2 GPH Test
  - Annual Integrity Test (0.1 GPH)
  - Daily Visual Check

- **Conventional Suction Systems** (Check all that apply):
  - Daily Visual Monitoring of Piping and Pumping System
  - Triennial Integrity Test (0.1 GPH)

- **Safe Suction Systems** (No Valves in Below Ground Piping):
  - Self Monitoring

#### Gravity Flow

- Biennial Integrity Test (0.1 GPH)

### VIII. Dispenser Containment

- **Dispenser Containment** 468
  - 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

- Signature of Owner/Operator: Laura M. Musicin
- Date: 12-10-03
- Name of Owner/Operator (Print): Laura M. Musicin
- Title of Owner/Operator: 472
### I. TANK DESCRIPTION

- **TANK ID #:** 3
- **TANK MANUFACTURER:** Master Welders
- **DATE INSTALLED (YEAR/MO):** 5/26/97
- **TANK CAPACITY IN GALLONS:** 5000
- **NUMBER OF COMPARTMENTS:** 2
- **PETROLEUM TYPE:**
  - 1a. REGULAR UNLEADED
  - 2. LEADED
  - 3. DIESEL
  - 4. GASOHOL
  - 5. JET FUEL
  - 6. AVIATION GAS
  - 99. OTHER:  
- **COMMON NAME:** (from Hazardous Materials Inventory page)
- **CAS#:** (from Hazardous Materials Inventory page)

### II. TANK CONTENTS

- **TANK USE:**
  - 1. MOTOR VEHICLE FUEL
  - 2. NON-FUEL PETROLEUM
  - 3. CHEMICAL PRODUCT
  - 4. HAZARDOUS WASTE
  - 95. UNKNOWN

### III. TANK CONSTRUCTION

- **TYPE OF TANK:**
  - 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
  - 6. CONCRETE
  - 95. UNKNOWN

### IV. TANK LEAK DETECTION

- **IF SINGLE WALL TANK:**
  - 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

### V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

- **ESTIMATED DATE LAST USED (YR/MO/DAY):**
- **ESTIMATED QUANTITY OF SUBSTANCE REMAINING:** gallons
- **TANK FILLED WITH INERT MATERIAL?:**
  - Yes
  - No
# VI. Piping Construction

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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<td>MANUFACTURER</td>
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<td>MANUFACTURER</td>
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</table>

## VII. Piping Leak Detection

### SINGLE WALL PIPING

<table>
<thead>
<tr>
<th>PRESSURIZED PIPING (Check all that apply):</th>
<th>6. FRP COMPATIBLE W/100% METHANOL</th>
</tr>
</thead>
<tbody>
<tr>
<td>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</td>
<td>7. GALVANIZED STEEL</td>
</tr>
<tr>
<td>2. MONTHLY 0.2 GPH TEST</td>
<td>8. FLEXIBLE (HDPE)</td>
</tr>
<tr>
<td>3. ANNUAL INTEGRITY TEST (0.1 GPH)</td>
<td>9. CATHODIC PROTECTION</td>
</tr>
</tbody>
</table>

### CONVENTIONAL SUCTION SYSTEMS

<table>
<thead>
<tr>
<th>SAFETY SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):</th>
<th>95. Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. SELF MONITORING</td>
<td>99. OTHER</td>
</tr>
<tr>
<td>2. DAILY VISUAL CHECK</td>
<td>10. SECONDARILY CONTAINED PIPING</td>
</tr>
<tr>
<td>3. BIENNIAL INTEGRITY TEST (0.1 GPH)</td>
<td></td>
</tr>
</tbody>
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## VIII. Dispenser Containment

<table>
<thead>
<tr>
<th>DISPENSER CONTAINMENT</th>
<th>468</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE INSTALLED</td>
<td>8-1997</td>
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</table>

| 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE | 4. DAILY VISUAL CHECK |
| 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS | 5. TRENCH/LINER MONITORING |
| 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR | 6. NONE |
| DISPENSER + AUDIBLE AND VISUAL ALARMS | |

## IX. Owner/Operator Signature

I certify that the information provided herein is true and accurate to the best of my knowledge.

**NAME OF OWNER/OPERATOR:**

**DATE:** 12-10-03

**TITLE OF OWNER/OPERATOR:**

**Permit Number (Agency use only):** 473

**Permit Approved By (Agency use only):** 474

**Permit Expiration Date (Agency use only):** 475
Gas For Less facing south west
Gas For Less facing west
Gas For Less facing north
<table>
<thead>
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<th>Subject:</th>
<th>Site Photo 4</th>
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<tbody>
<tr>
<td>Summary:</td>
<td>Dirt Pile of unknown origin on the South west corner of the Subject Property</td>
</tr>
<tr>
<td>Author:</td>
<td>YTEP</td>
</tr>
<tr>
<td>Date:</td>
<td>June 5th, 2013</td>
</tr>
<tr>
<td>Page:</td>
<td>1 of 1</td>
</tr>
<tr>
<td>File Name:</td>
<td>Site Photo 4</td>
</tr>
<tr>
<td>Subject:</td>
<td>Site Photo 5</td>
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<tr>
<td>---------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>Summary:</td>
<td>Fuel dispenser in inoperable condition</td>
</tr>
<tr>
<td>Author:</td>
<td>YTEP</td>
</tr>
<tr>
<td>Date:</td>
<td>June 5th, 2013</td>
</tr>
<tr>
<td>Page:</td>
<td>1 of 1</td>
</tr>
<tr>
<td>File Name:</td>
<td>Site Photo 5</td>
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</table>
Two 10,000 gallon USTs
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<tr>
<td>Author:</td>
<td>YTEP</td>
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<td>1 of 1</td>
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</table>
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:


Anthropology:


Native American Studies:

**Professional Experience:**


**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 2007, Spring 2008.** Associate Faculty. Klamath River Early College of the Redwoods, Klamath, CA. Introduction to Native American Studies, Environmental Sciences 10.


**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)
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)
9/1997 - 6/2003  Oregon State University. (Graduate Teaching and Research Assistant)

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
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 fluochrome detection method for *Giardia* and *Cryptosporidium* detection.
- California and Nevada certified for the Detection of Bacterial Pathogens in Drinking Water.
Jr. Environmental Microbiologist.
- 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:
- State of California Department of Pesticide Regulations Pesticide Applicators License (QAC).
- American Red Cross Adult CPR training.