

TANK TESTS DONE BETWEEN
01/01/90 AND 12/31/90

FACILITY NUMBER	TEST DATE	TANK TEST TYPE CODE	PASS/FAIL	CONTRACTOR CODE	Tank Test Result Comments	JMZ COUNTY NAME
96361	04/18/90	VT	P	VACU	N/A	MENDOCINO
	04/18/90	VT	P	VACU	N/A	MENDOCINO
	04/18/90	VT	P	VACU	N/A	MENDOCINO
	04/18/90	VT	P	VACU	N/A	MENDOCINO
96377	10/01/90	ST	P	SCOT	N/A	SANTA CLARA
96397	09/24/90	ST	P	SCOT	N/A	STANISLAUS
	04/17/90	VT	P	VACU	N/A	STANISLAUS
	04/17/90	VT	P	VACU	N/A	STANISLAUS
	04/17/90	VT	P	VACU	N/A	STANISLAUS
	04/17/90	VT	P	VACU	N/A	STANISLAUS
96465	12/17/90	ST	P	SCOT	N/A	SAN JOAQUIN
96607	07/09/90	VT	P	VACU	N/A	ALAMEDA
	07/09/90	VT	P	VACU	N/A	ALAMEDA
	07/09/90	VT	P	VACU	N/A	ALAMEDA
	06/29/90	ST	P	SCOT	N/A	ALAMEDA
96621	09/24/90	VT	P	VACU	N/A	MARIN
	09/24/90	VT	P	VACU	N/A	MARIN
	09/24/90	VT	P	VACU	N/A	MARIN
	08/16/90	ST	P	SCOT	N/A	MARIN
96637	09/27/90	ST	P	SCOT	N/A	TULARE
96667	05/14/90	VT	P	VACU	N/A	SOLANO
	05/14/90	VT	P	VACU	N/A	SOLANO
	05/14/90	VT	P	VACU	N/A	SOLANO
96705	11/05/90	ST	P	SCOT	N/A	PLACER
	09/13/90	VT	P	VACU	N/A	PLACER
	09/13/90	VT	P	VACU	N/A	PLACER
	09/13/90	VT	P	VACU	N/A	PLACER
96726	07/10/90	VT	P	VACU	N/A	YOLO
	07/10/90	VT	P	VACU	N/A	YOLO
	07/10/90	VT	P	VACU	N/A	YOLO
96738	08/29/90	VT	P	VACU	NEW TANK D/W	SOLANO
	08/29/90	VT	P	VACU	NEW TANK D/W	SOLANO
	08/29/90	VT	P	VACU	NEW TANK D/W	SOLANO
96764	11/26/90	ST	P	SCOT	N/A	SACRAMENTO
96817	09/03/90	ST	P	SCOT	N/A	CONTRA COSTA
96870	06/21/90	VT	P	VACU	N/A	BUTTE
	06/21/90	VT	P	VACU	N/A	BUTTE
	06/21/90	VT	P	VACU	N/A	BUTTE
	06/21/90	VT	P	VACU	N/A	BUTTE
96911	12/17/90	ST	P	SCOT	N/A	CONTRA COSTA
96922	09/25/90	VT	P	VACU	N/A	MARIN
	09/25/90	VT	P	VACU	N/A	MARIN
	09/25/90	VT	P	VACU	N/A	MARIN
	07/20/90	ST	P	SCOT	N/A	MARIN
96953	08/30/90	VT	P	VACU	N/A	KINGS
	08/30/90	VT	P	VACU	N/A	KINGS
	08/30/90	VT	P	VACU	N/A	KINGS
	08/30/90	VT	P	VACU	N/A	KINGS
	02/12/90	VP	P	WEST	N/A	KINGS
	02/12/90	VP	P	WEST	N/A	KINGS

MCPTKTST T9WCDRDD

TANK INTEGRITY PROGRAM - DECISION CHECKLIST

Station No. 9-6607
 Address 2340 OTIS DRIVE
 City ALAMEDA CA
 Area Marketing Mgr. N.J. KONSTEIN
 Sales Rep-Retail DON SORENSEN
 Property Mgmt. Spec. JOHN OUGH

Date SEP 08 '86 D.S.F.

Confirmed Leak
 (Attach Leak Status
 Report Worksheet & S-155)
 Currently Planned
 Master Plan

SNP Non SNP Average Monthly Gal. _____ Year _____
 Company Owned Yes No Basic Lease _____, 19 _____
 Abandon Yes Date _____ No Lease Ext. Option _____, 19 _____
 Comments _____

PMS _____ Date _____

Tenure 3 Yrs. _____ 3 Yrs. _____ WRA LKN LKST _____

Location Sensitivity 3 _____ 2 _____ 1 _____
 CSSP Date _____
 Revamp Date _____
 No Revamp _____
 IVP Date _____

	Capacity	Gals	% Variation	Year Installed - <u>PTG.</u>
Reg	<u>9500</u>	_____	_____	<u>1972</u>
U/L	<u>4500</u>	_____	_____	<u>1972</u>
Sup	<u>5700</u>	_____	_____	<u>1972</u>
D.F.	_____	_____	_____	_____

GLASS TANKS

Product Storage Facilities Age 14 yrs. Prior Tank Test Data Ø

Leak: Corrosion _____ Mech. _____
 Leak Confirmed in Pipe _____ Tank _____ Both _____ By _____

Monitor Annually _____ Monitor Semi-Annually _____ Monitor Quarterly _____
 Action to be taken per Current Guidelines _____

Comments _____

Action Recommended: RTP _____ CP _____ OTHER: _____

_____ Date _____
 TIP COORDINATOR

Jul 26 '88 K.T.

QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS

Station No. _____ Date 6/23/88 *Can*

Dealer Name _____ 5E

Address _____ WEBER, WAYNE K

City & State _____ 2340 OTIS DRIVE

Inventory Verification Compliance ALAMEDA CA 94501

Yes _____ No _____

30-day warning letter required? Yes _____ No _____

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) Neat

2. Inventory reconciled daily? Yes No _____ If no, explain: _____

3. Deliveries recorded properly? yes

4. Is product measured to nearest 1/8 inch? yes

5. Are tank inventories being rounded off? No

6. Are proper tank charts being used? yes

7. Is water finding paste being used? yes

8. Are variations within .50%? yes

9. Corrective action necessary: _____

E. M. Wood
Sales Representative

Reviewed by: _____

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. _____
Dealer Name _____ 96607 5F
Address _____ WAYNE K WEBER
ALAMEDA CA 94501
City & State _____

INVENTORY VERIFICATION COMPLIANCE

Yes X No _____
30-day warning letter required? Yes _____ No X

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) neat
2. Inventory reconciled daily? Yes X No _____ If no explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? yes
5. Are tank inventories being rounded off? yes
6. Are proper tank charts being used? yes
7. Is water finding paste being used? yes
8. Are variations within .50%? yes
9. Corrective action necessary: none

Wayne K Weber
Territory Manager 9/21

Reviewed by: E. A. Yu

QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS

96607 5F
WAYNE K WEBER
2340 OTIS DRIVE
ALAMEDA

CA 94501

Date 6/21/91

INVENTORY VERIFICATION COMPLIANCE

Yes X No _____

30-day warning letter required? Yes _____ No X

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) neat
2. Inventory reconciled daily? Yes X No _____ If no explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? ✓
5. Are tank inventories being rounded off? ✓
6. Are proper tank charts being used? ✓
7. Is water finding paste being used? ✓
8. Are variations within .50%? ✓
9. Corrective action necessary: none

Wayne K Weber Territory Manager Reviewed by: E. A. Yu

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. 9-6607 Date 12/31/90

Dealer Name _____
Address _____ 96607
_____ (WC) 5F
_____ WAYNE K WEBER
City & State _____ 2340 OTIS DRIVE
_____ ALAMEDA CA 94501 _____

Inventory Verification Compliance

Yes No _____

30-day warning letter required? Yes _____ No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) neat
2. Inventory reconciled daily? Yes No _____ If no, explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? yes
5. Are tank inventories being rounded off? yes
6. Are proper tank charts being used? yes
7. Is water finding paste being used? yes
8. Are variations within .50%? yes
9. Corrective action necessary: none

[Signature]
Sales Representative

Reviewed by: _____

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

96607 5F
WAYNE K WEBER
2340 OTIS DRIVE
ALAMEDA

CA 94501

3/31/91

City & State _____

INVENTORY VERIFICATION COMPLIANCE

Yes _____ No _____

30-day warning letter required? Yes _____ No _____

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) _____
2. Inventory reconciled daily? Yes _____ No _____ If no explain: _____
3. Deliveries recorded properly? _____
4. Is product measured to nearest 1/8 inch? _____
5. Are tank inventories being rounded off? _____
6. Are proper tank charts being used? _____
7. Is water finding paste being used? _____
8. Are variations within .50%? _____
9. Corrective action necessary: _____

Station has been closed for
MPD'S & tanks 1st quarter
Scheduled to reopen 5/1/91

[Signature]
Territory Manager

Reviewed by: _____
E. A. Yu

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. 9-6607 Date 9/30/90
Dealer Name WAYNE WEBER
Address 2340 OTIS DR
City & State ALAMEDA

INVENTORY VERIFICATION COMPLIANCE

Yes No _____
30-day warning letter required? Yes _____ No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) neat
2. Inventory reconciled daily? Yes No _____ If no explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? yes
5. Are tank inventories being rounded off? yes
6. Are proper tank charts being used? yes
7. Is water finding paste being used? yes
8. Are variations within .50%? yes
9. Corrective action necessary: none

W. A. Fishyama
Territory Manager

Reviewed by: E. A. Yu

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. 6407 Date 3/12/90
Dealer Name Wayne Wicker
Address 2340 Qfis
City & State Alameda, CA

INVENTORY VERIFICATION COMPLIANCE

Yes No
30-day warning letter required? Yes No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) Neat
2. Inventory reconciled daily? Yes No If no explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? No
5. Are tank inventories being rounded off? yes
6. Are proper tank charts being used? No
7. Is water finding paste being used? yes - 3.4 weeks
8. Are variations within .50%? yes
9. Corrective action necessary: Needs new charts.

E. M. Hood Territory Manager
Reviewed by: E. A. Yu APR 27 '90 D.R.C.

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. 6607 Date 11/21/89
Dealer Name Wayne Weber
Address 2340 Otis Dr.
City & State Alameda, CA 94501

INVENTORY VERIFICATION COMPLIANCE

Yes No
30-day warning letter required? Yes No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) _____
2. Inventory reconciled daily? Yes No If no explain: _____
3. Deliveries recorded properly? yes
4. Is product measured to nearest 1/8 inch? To 1/4 inch chart to 1 inch
5. Are tank inventories being rounded off? yes
6. Are proper tank charts being used? yes
7. Is water finding paste being used? yes
8. Are variations within .50%? yes
9. Corrective action necessary: None

Ly Wood
Territory Manager

Reviewed by: E. A. Yu

APR 11 '88 K.T

QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS

Station No. _____ Date 3-10-88

Dealer Name _____ 5E _____ 96607

Address _____ WEBER, WAYNE K

City & State _____ 2340 OTIS DRIVE

Inventory Verification Compliance ALAMEDA CA 94501

Yes No _____

30-day warning letter required? Yes _____ No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) Neat

2. Inventory reconciled daily? Yes No _____ If no, explain: _____

3. Deliveries recorded properly? y

4. Is product measured to nearest 1/8 inch? y

5. Are tank inventories being rounded off? N

6. Are proper tank charts being used? y

7. Is water finding paste being used? y

8. Are variations within .50%? y

9. Corrective action necessary: _____

A.W. Newson
Sales Representative

Reviewed by: APR 7 '88 D.G.J.

APR 3 '87 J.L.G.

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. _____ Date _____

Dealer Name — 5E _____

Address _____ 96607 _____
WEBER, WAYNE K _____

City & State - 2340 OTIS DRIVE _____

Inventory Verific. ALAMEDA CA 94501

Yes No _____

30-day warning letter required? Yes _____ No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.) OK

2. Inventory reconciled daily? Yes No _____ If no, explain: _____

3. Deliveries recorded properly? yes

4. Is product measured to nearest 1/8 inch? yes

5. Are tank inventories being rounded off? No

6. Are proper tank charts being used? yes

7. Is water finding paste being used? yes

8. Are variations within .50%? yes

9. Corrective action necessary: _____

A. W. Newson
Sales Representative

Reviewed by: [Signature]

**QUARTERLY REVIEW OF
DEALER INVENTORY RECORDS**

Station No. 6607 Date 7-6-87
Dealer Name Wayne Weber
Address 2340 OTIS Drive
City & State Alameda

Inventory Verification Compliance

Yes No

30-day warning letter required? Yes No

VERIFICATION PROCEDURES

1. Appearance of records: (neat, messy, etc.)
2. Inventory reconciled daily? Yes No If no, explain:
3. Deliveries recorded properly?
4. Is product measured to nearest 1/8 inch?
5. Are tank inventories being rounded off?
6. Are proper tank charts being used?
7. Is water finding paste being used?
8. Are variations within .50%?
9. Corrective action necessary:

A.W. Newson
Sales Representative

Reviewed by: JUL 13 '87 J.L.G.

JUL 07 '86 D.M.7

QUARTERLY REVIEW OF INVENTORY RECORDS

STATION NUMBER 96607 DATE 6/30/86

DEALER NAME Wayne K. Weber

ADDRESS 2340 Otis Drive

CITY & STATE Alameda, Ca. 94501

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE 4/16/86

INVENTORY COMPLIANCE YES NO

30 DAY LETTER REQUIRED YES NO

COMMENTS:

Dill Sorenson
SALES REPRESENTATIVE - RETAIL

QUARTERLY REVIEW OF
INVENTORY RECORDS

STATION NUMBER 96607 ^{CORP} DATE JUN 27 85 LEJ

DEALER NAME Wayne Weber

ADDRESS 2340 Otis Drive

CITY & STATE Alameda, Ca. 94501

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE 6-16-85

INVENTORY COMPLIANCE YES NO

30 DAY LETTER REQUIRED YES NO

COMMENTS:

[Signature]
SALES REPRESENTATIVE - RETAIL

QUARTERLY REVIEW OF
INVENTORY RECORDS

STATION NUMBER 96607 DATE 9/30/85

DEALER NAME Wayne K. Weier

ADDRESS 2340 Otis Drive

CITY & STATE Alameda, Ca. 94501

OCT 14 '85 D.M.A.

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE 7/19/85

INVENTORY COMPLIANCE YES NO

30 DAY LETTER REQUIRED YES NO

COMMENTS:

Dillbrenner
SALES REPRESENTATIVE - RETAIL

QUARTERLY REVIEW OF
INVENTORY RECORDS

DEC 30 '85 D.M.A.

STATION NUMBER 96607 DATE 12/28/85

DEALER NAME Wayne K. Weber

ADDRESS 2340 Otis Drive

CITY & STATE Alameda, Ca. 94501

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE 11/6/85

INVENTORY COMPLIANCE YES NO

30 DAY LETTER REQUIRED YES NO

COMMENTS:

D. L. L. L. L.
SALES REPRESENTATIVE - RETAIL

QUARTERLY REVIEW OF
INVENTORY RECORDS

MAR 31 1986 D.M.A.

STATION NUMBER 96607 DATE MAR 28 85 DWS

DEALER NAME Wayne K. Weber

ADDRESS 2340 Otis Drive

CITY & STATE Alameda, Ca. 94501

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE 2/27/86

INVENTORY COMPLIANCE YES NO

30 DAY LETTER REQUIRED YES NO

COMMENTS:

D. L. Borenson

SALES REPRESENTATIVE - RETAIL

QUARTERLY REVIEW OF
INVENTORY RECORDS

STATION NUMBER

96607

DATE

4-15-85

DEALER NAME

Wayne Weber

ADDRESS

2340 Otis Dr.

CITY & STATE

Alameda Ca. 94501

QUARTERLY REVIEW OF INVENTORY RECORDS

DATE

3-11-85

INVENTORY COMPLIANCE

YES

NO

30 DAY LETTER REQUIRED

YES

NO

COMMENTS:

James
SALES REPRESENTATIVE - RETAIL

RETURN TO DIVISION OFFICE ATTENTION MEL ARMSTRONG