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	ŠT	Ρ	SCOT	N/A	SANTA CLARA
96397	09/24/90	ST	P	SCOT	N/A	STANISLAUS
• • • • •	04/17/90	VT	Р	VACU	N/A	STANISLAUS
	04/17/90	VT	Р	VACU	N/A	STANISLAUS
	04/17/90	VT	Р	VACU	N/A	STANISLAUS
	04/17/90	VΤ	P	VACU	N/A	STANISLAUS
96465	12/17/90	\$T	P	SCOT	N/A	SAN JOAQUIN
96607	07/09/90	VT	P	VACU	N/A	ALAMEDA
	07/09/90	VΤ	P	VACU	N/A	ALAMEDA
	07/09/90	VŤ	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	Р	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	VΤ	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	VAÇU	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	VΤ	P	VACU	N/A	YOLO
	07/10/90	VΤ	P	VACU	N/A	YOLO
	07/10/90	VΤ	P	VACU	N/A	YOLO
96738	08/29/90	ντ	P	VACU	NEW TANK D/W	SOLANO
00,00	08/29/90	ντ	P	VACU	NEW TANK D/W	SOLANO
	08/29/90	• VT	Р	VACU	NEW TANK D/W	SOLANO
96764	11/26/90	ŠŤ	P	SCOT	N/A	SACRAMENTO
96817	09/03/90	ST	P	SCOT	N/A	CONTRA COSTA
96870	06/21/90	ντ	P	VACU	N/A	BUTTE
50075	06/21/90	VT	P	VACU	N/A	BUTTE
	06/21/90	VΤ	Р	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
30322	09/25/90	νŤ	P	VACU	N/A	MARIN
	09/25/90	ντ	P	VACU	N/A	MARIN
	07/20/90	ST	P	SCOT	N/A	MARIN
96953	08/30/90	VT	P	VACU	N/A	KINGS
20233	08/30/90	VT	P	VACU	N/A	KINGS
	08/30/90	٧Ť	P	VACU	N/A	KINGS
	08/30/90	VT	P	VACU	N/A	KINGS
		VP	P	WEST	N/A	KINGS
	02/12/90	VP VP	P	WEST	N/A	KINGS
	02/12/90	٧F	۲	WES1	17.0	MINUS

MCPTKTST T9WCDRDD

TANK INTEGRITY PROGRAM - DECISION CHECKLIST

1 ANK INTE ation No. 9-6607	GRIII FROGRA		Date SEP C	8'86 D.S.F.	,
ddress <u>A340 OTIS</u> ity <u>ALAMED A CH</u> rea Marketing Mgr. <u>N.J. Jo</u> ales Rep-Retail <u>Don So</u> roperty Mgmt. Spec. <u>John</u>	DeiVE		(Attach Leak Report Works	Confirmed Leak	-
NP		onthly Galsic Lease I			- -
				te	- -
cocation Sensitivity 3	21		LK	ST	-
Capacity Reg 9500 U/L 9500 D.F.		% Variation		////	P.T.G. G'AS TAN
Product Storage Facilities Age	14 yrs. F	Prior Tank Test Dat	ta <u>E</u>		
Leak: Corrosion Leak Confirmed in Pipe	MechTank	Both	By _		===
Monitor Annually/Notion to be taken per Curren Comments				terly	
Action Recommended: RTP_				*	
		TIP COOR	DINATOR	Date	

JIII 76 '88 K.T.

QUARTERLY REVIEW OF DEALER INVENTORY RECORDS

	tion No.	Date	(0/23/88
)e	aler Name	5E	ta A
•		- WEBER, WAYNE K	s966.07 ³⁻²
Cit	y & State	- 2340 DTIS DRIVE	:
nv	entory Verification Complian	ce ALAMEDA	CA 94501
	30-day warning letter requ	ired? Yes	No
	VERI	ICATION PROCEDURE	<u>s</u>
•	Appearance of records: (ne	eat, messy, etc.)	Neat
	Inventory reconciled daily?	Yes X No	If no, explain:
	Deliveries recorded properly	y? <u> </u>	<u>L</u>
•		7.1	
	Is product measured to near	rest 1/8 inch?	ys
•	Is product measured to near Are tank inventories being a		No No
•	-	rounded off?	ys No
•	Are tank inventories being	rounded off?	yes No es.
	Are tank inventories being a	g used?	ys No Jes

Reviewed by:

Deale Addr City &	on No 96607 or Name WAYNE K WEBE 2340 OTIS DR ALAMEDA & State ENTORY VERIFICATION COMPLIANCE Yes No	IVE	CA	94501
	30-day warning letter required?			No
-	VERIFICATION I			
1.	Appearance of records: (neat, messy, etc.)	Nen	1	
2.	Inventory reconciled daily? Yes	No	I	f no explain:
3.	Deliveries recorded properly?	ys		
4.	Is product measured to nearest 1/8 inch?	Oje)	
5.	Are tank inventories being rounded off?			
6.	Are proper tank charts being used?	Ges)	
7.	Is water finding paste being used?	<u>ye</u>)	·
8.	Are variations within .50%?	طيب		•
9.	Corrective action necessary:	non	<u> </u>	
		•		
R891- 9/21/		Reviewed	by:	E. A. Yu

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: Reviewed by:	WAY!	5607 5F NE K WEBER O OTIS DRIVE CA 94501 MEDA	Date 6 (21/9/
Yes	INVE	ENTORY VERIFICATION COMPLIANCE	
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: Reviewed by:			•
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: Reviewed by:		/	١
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: Reviewed by:		VERIFICATION	N PROCEDURES
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: Reviewed by:	1.	Appearance of records: (neat, messy, etc.)	neat
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: Reviewed by:	2.	Inventory reconciled daily? Yes 🔀	No If no explain:
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: Reviewed by:	3.	Deliveries recorded properly?	yeo
6. Are proper tank charts being used? 7. Is water finding paste being used? 8. Are variations within .50%? 9. Corrective action necessary: Reviewed by:	4.	Is product measured to nearest 1/8 inch?	
7. Is water finding paste being used? 8. Are variations within .50%? 9. Corrective action necessary: Reviewed by:	5.	Are tank inventories being rounded off?	
8. Are variations within .50%? 9. Corrective action necessary: Reviewed by:	6.	Are proper tank charts being used?	
9. Corrective action necessary: Reviewed by:	7.	Is water finding paste being used?	
Mathy ama Reviewed by:	8.	Are variations within .50%?	
Mahyama Reviewed by:	9.	Corrective action necessary:	non
Mana Reviewed by:			•
Machinama Reviewed by:		\$	
Mahuama Reviewed by:			
V V Reviewed by:	40		•
R891-47 9/21/89 E. A. Yu			Reviewed by:E. A. Yu

Stat	tion No. 9-6607 Date	12/31/90
	aler Name 96607	
Add	iress (WC) 5F WAYNE K WEBER	and the second s
City	y & State 2340 OTIS DRIVE ALAMEDA	CA 94501
Inve	entory Verhication Compliance	
	Yes No	
	30-day warning letter required? Y	es No
	VERIFICATION PE	ROCEDURES
1.	Appearance of records: (neat, messy, et	te.) <u>neat</u>
2.	Inventory reconciled daily? Yes	No If no, explain:
3.	Deliveries recorded properly?	W
4.	Is product measured to nearest 1/8 inch?	yes
5.	Are tank inventories being rounded off?	<u>Cys</u>
6.	Are proper tank charts being used?	LW.
7.	Is water finding paste being used?	yes
8.	Are variations within .50%?	LXD.
9.	Corrective action necessary:	none
	,	ur.
\mathcal{A}	Sales Representative	Reviewed by:

	96607 5F WAYNE K WEBER 2340 OTIS DRIVE ALAMEDA	CA	9450)1			3/31	-k1
City	u o			-				_
INVI	ENTORY VERIFICATION C	COMPLIA	ANCE	,				
	Yes	No _						
	30-day warning letter requ	aired?		Yes _		No	· · · · · · · · · · · · · · · · · · ·	
<u> </u>	<u>v</u>	ERIFIC	ATION	PROCED	URES			
1.	Appearance of records: (ne	at, messy	/, etc.) _		······································			
2,	Inventory reconciled daily	? Yes _		No _		If no explain:		
	·							
3.	Deliveries recorded properl	y?						·
4.	Is product measured to nea	rest 1/8	inch?_			· · · · · · · · · · · · · · · · · · ·		
5.	Are tank inventories being	rounde	4 otts -			····		
6.	Are proper tank charts bei							
7.	Is water finding paste bein	g used?				<u>.</u>		
8.	Are yariations within .50%?	,						.,
9.	Corrective action necessary							
				•				
	Station ha	040	en	C/AS	rede	lar	***	_
	MPNS & t	ant	20	152	toul	parter		_
	Scheduled t	00	eop	en:	5/01/	91		_
7	Territory Manager	ano		Reviev	wed by:	E. A. Yu		
R891 9/21/)						

Stati	on No. 9-6607 Date 9/30/90
	er Name WAYNE WEBER
	ress 2340 OTIS DR
	& StateALAMEDA
<u>INV</u>	ENTORY VERIFICATION COMPLIANCE
	Yes No
	30-day warning letter required? Yes No
	VERIFICATION PROCEDURES
i.	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:
	•
	Reviewed by:
R891	Terfitody Manager E. A. Yu

Statio	n No. 6467	Date	3/12/90
Deale	r Name tingre tie		
Addre	ess 2340 Qtis		
	e State Clamida, C		
INVE	NTORY 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?	<u>a / </u>	
4.	Is product measured to nearest 1/8 inch?	• 1	
5.	Are tank inventories being rounded off?	yes	
6.	Are proper tank charts being used?	No	
7.	Is water finding paste being used?		3.74 weeks
8.	Are variations within .50%?	\ \ \	
9.	Corrective action necessary: Nace		charts.
		•	
	E. M. Drewd Territory Manager	Reviewed by:	APR27 'SO D.R.C.
	Territory Manager		E. A. Yu

R891-47 9/21/89

	& State <u>Alameda</u> , <u>CA</u> 9+50/ ENTORY VERIFICATION COMPLIANCE	
114 4 1		
	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?	1 inch
4.	Is product measured to nearest 1/8 inch? To 1/4 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: Now	

R891-47 9/21/89

APRIL 188 KT

Sta	tion No.	Date	3-10	1-88
	aler Name			
Λdo	dress	- WEBER.WAYNE	К	96607
Clt	y & State	- 2340 UTIS DR	1 V E	
Inv	entory Verification Complianc	ALAMEDA	· C	A 94501
	YesNo			•
	30-day warning letter requi	red? Yes	No →	<u></u>
	VERIFI	CATION PROCEDU	URES	
1.	Appearance of records: (nea	it, messy, etc.)	Next	• •
2.	Inventory reconciled daily?	Yes 🔀 No	If no, expla	ain:
3.	Deliveries recorded properly	? <u>-</u>		
4.	is product measured to neare	st 1/8 Inch?	<u>/</u>	
5.	Are tank inventories being ro		<u> </u>	
6.	Are proper tank charts being	used?		
7.	Is water finding paste being t	ised? 4		· · · · · · · · · · · · · · · · · · ·
8.	Are variations within .50%?	y		······
9.	Corrective action necessary:	/		
	Aw. NewSone Sales Representative	Review	wed by:	%8 p.G.J.

Sta	tion No Date
Ad	aler Name 5E 96607
Cit	y & State _ 2340 OTIS DRIVE
<u>Inv</u>	entory Verific ALAMEDA CA 94501
	Yes No
<u>. </u>	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? 465
7.	Is water finding paste being used? 425
8.	Are variations within .50%? 425
9.	Corrective action necessary:
	A.W. New Som Reviewed by:

Sta	ation No.	6607	Date	7-6	-87	
De	aler Name	Wayne	Weler			
Ad	dress	2340	045 C	Drive		
Cli	ly & State	Alameda	<u></u>			
Inv	entory Veri	fication Compliance				
	Yes	No				
	30-day w	arning letter required	•	•	No 🖔	
			TION PROC			
				. /	, —	
		ce of records: (neat, n				
2.	Inventory	reconciled daily? Yes	<u>K</u> No	If no	o, explain:	
3.	Deliveries	recorded properly?	yes	5		
4.		measured to nearest 1	,			
5.		nventories being round		, ,		
5.		r tank charts being use				
7.		nding paste being used				·
3.		ions within .50%?				
9.		41		/		
		·				
	-					
						
	A 111	Newson	D a.	riawad ber		
	Sales	Representative	ne/	riewed by: _	JUL 138	/ J.L.G.

٠.

STATION NUMBER 96607	DATE	6/30/86
·	· · · · · · · · · · · · · · · · · · ·	
DEALER NAME Wayne X. Weber ADDRESS 2340 OHS Drive CITY & STATE Alameda, G. 94501 QUARTERLY REVIEW OF INVENTORY RECORDS DATE 4/6/86 INVENTORY COMPLIANCE YES NO COMMENTS: SALES REPRESENTATIVE - RETAIL		
CITY & STATE Alameda, Ca. 9450	/	
QUARTERLY REVIEW OF INVENTORY RECORDS		
DATE 4/16/86		
INVENTORY COMPLIANCE	YES	NO
30 DAY LETTER REQUIRED	YES	NO
COMMENTS:		

SALES REPR	Solensa ESENTATIVE - RETAI	L.

	- Coll:
STATION NUMBER 960	DATE JUN 27'85 LEJ
DEALER NAME Layu	re Weber
ADDRESS 2340	Otis Drive
CITY & STATE Alan	neda, a. 94501
QUARTERLY REVIEW OF INVENT	TORY RECORDS
DATE 6-16-85	
INVENTORY COMPLIANCE	YES NO
30 DAY LETTER RETURED	YES NO
CONNENTS:	
W 16	
a At	
	SALES REPRESENTATIVE - RETAIL

STATION NUMBER 96607			5
DEALER NAME Wayne K. W.	eker		
ADDRESS 2340 Ofis Drive			8
CITY & STATE Alameda, Co. 9	14501		10114 851
			*0 L
QUARTERLY REVIEW OF INVENTORY REC	ORDS		
DATE 7/19/85			
INVENTORY COMPLIANCE	YES	NO	· · · · · · · · · · · · · · · · · · ·
30 DAY LETTER REQUIRED	YES	NO	
COMMENTS:			
		***************************************	······································
	Willow		

SALES REPRESENTATIVE - RETAIL

1 DEC 30 % D.M.A.

STATION NUMBER 96607	DATE	12/28/85
STATION NUMBER 96607 DEALER NAME WOYNE K. Webe.	jr.	
ADDRESS 2340 Ofis Drive		
CITY & STATE Alameda, Ca. 9450	/	
QUARTERLY REVIEW OF INVENTORY RECORDS		
DATE 11/4/85		
INVENTORY COMPLIANCE	YES	NO
30 DAY LETTER REQUIRED	YES	NO
COMMENTS:		
De	Morensen	

SALES REPRESENTATIVE - RETAIL

MARIA SED THAT

STATION NUMBER 96607	D.	ATE	MAR 2 8 85 DWS		
DEALER NAME Wayne K. Weber					
ADDRESS 2340 OHS Drive					
CITY & STATE Alameda, Ca. 9450	7/				
QUARTERLY REVIEW OF INVENTORY RECORDS					
DATE 2/27/86					
INVENTORY COMPLIANCE	YES		NO		
30 DAY LETTER REQUIRED	YES		NO		
COMMENTS:					
	anti-day ang taong at the state of the state				
	,		·		
	***************************************		=		
0///_					
SALES REPRESENTATIVE - RETAIL					

QUARTERLY REVIEW OF INVENTORY RECORDS .

: Corr				
STATION NUMBER 96607	>	DATE	4-15-85	
DEALER NAME bayne la	jeber			
ADDRESS 2340 04	ris Dr.			
CITY & STATE Plameda	<u> </u>	9450	<u>) </u>	
QUARTERLY REVIEW OF INVENTORY RECOR	DS			
DATE 3-11-85				
INVENTORY COMPLIANCE	YES L		NO	
30 DAY LETTER REQUIRED	YES		NO	
COMMENTS:				
(
	-2/			
SALES R	EPRESENTATIVE	- RETAIL		