



United States Department of the Interior

OFFICE OF THE ASSISTANT SECRETARY
POLICY, MANAGEMENT AND BUDGET
Washington, DC 20240



AUG 15 2006

The Honorable Stephen L Johnson
Administrator
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460-0001

RECEIVED

AUG 21 2006

OFFICE OF THE
EXECUTIVE SECRETARIAT

Dear Mr. Johnson:

This letter is in response to the request by the Congress and you for a report by the Department of the Interior (DOI) on its underground storage tanks (UST) as required by the Underground Storage Tank Act of 2005.

The DOI reports a total of 299 USTs as reported by its Bureaus. There are a total of 18 USTs (6.0 percent) reported as not in compliance due to recent discovery, orphaned status, or ownership by another entity. DOI Bureaus are committed to resolving these noncompliance issues. A summary table of DOI Bureau UST information is enclosed for your reference. Due to the large volume of UST data contained in the Bureau spreadsheets, a CD-ROM containing Bureau UST data is enclosed instead of hardcopy printouts.

As you will see, DOI is actively managing its USTs. Furthermore, we are firmly committed to environmental compliance as part of DOI's continuing implementation of environmental management systems by the Bureaus and Departmentwide activities and functions.

An identical letter is being sent to the Honorable James M. Inhofe, Chairman, Senate Committee on Environment and Public Works, United States Senate, the Honorable James M. Jeffords, Ranking Minority Member, Senate Committee on Environment and Public Works, United States Senate, the Honorable Joe Barton, Chairman of the Committee on Energy and Commerce, House of Representatives, and the Honorable John D. Dingell, Ranking Minority Member, Committee on Energy and Commerce, House of Representatives.

If you have any questions, please contact Dr. Willie R. Taylor, Director, Office of Environmental Policy and Compliance at 202-208-3891.

Sincerely,

R. Thomas Weimer
Assistant Secretary

Enclosures

U.S. Department of the Interior
Summary Table for the Underground Storage Tank (UST) Act Report*

Bureau	Total # of USTs Reported	Total # of USTs Not in Compliance	Comments	Bureau Contact
Bureau of Indian Affairs	9	1	Scheduled for replacement with Aboveground Storage Tank (AST).	Debbie McBride, 703-390-6524
Bureau of Land Management	14	4	USTs identified in BLM audits. Scheduled for removal/replacement.	Robert Jolley, 202-557-3562
Bureau of Reclamation	6	4	State of Colorado replacing with ASTs.	Hank Kaplan, 303-445-2802
Fish and Wildlife Service	11	4	USTs scheduled for removal/replacement.	St. Clair Thompson, 703-358-2562
National Park Service (NPS)	106	1	Catholic protection test scheduled.	Carl Wang, 202-513-7033
NPS Concessions Program	144	4	The concessioner is awaiting receipt of environmental consultant report.	Wendy Berhman, 303-9877-6913
U.S. Geological Survey	9	0	N/A	Esther Eng, 703-648-7550
Department of the Interior (Total)	299	18	Note: Many of the above USTs were orphaned or belong to other entities.	Jim Ortiz, 202-208-7553

* More detailed Bureau UST information is contained in the attached Excel spreadsheets.

US DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
OFFICE OF ENVIRONMENTAL POLICY AND COMPLIANCE
1849 C ST NW MS 2342
WASHINGTON, DC. 20240

OFFICIAL BUSINESS
RETURN IF NOT DELIVERED

Honorable Stephen L. Johnson
Administrator
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW, MC0001
Washington, DC 20460-0001

1101A

Site#	Facility Name	Agency	Contact	Address	Email	Phone	UST Identification Information	UST Location Information	UST Federal Ownership Information	UST Federal Operator Information	UST on Federal Managed Lands	UST Operator Training
1	Cass Lake Roads Garage	BIA - Minnesota Agency	Robert Lintelmann	522 Minnesota Ave N.W., Bemidji, MN 56601	None	218-751-2011	USTRAC Facility ID: 193 Tank ID 3 BIA Inventory F53-02-4	Latitude: 47 Degrees, 22.701 Minutes; Longitude: 94 Degrees, 35.855 Minutes; 3rd Street South and Spruce Street, Cass lake, 56633	Yes - BIA installed the UST	No, BIA does not operate the UST	No, U.S. Government owns the land in trust, but the Red Lake Band of Chippewa is the beneficial user	Yes, release detection & cathodic protection Minnesota has no operator training available
2	Nay Tah Waush Roads Garage	BIA - Minnesota Agency	Robert Lintelmann	522 Minnesota Ave N.W., Bemidji, MN 56601	None	218-751-2011	USTRAC Facility ID: 305 Tank ID 1 BIA Inventory F53-05-424	Latitude: 47 Degrees, 16 Minutes; Longitude: 95 Degrees, 37 Minutes; State Hwy 4, Nay-Tah-Waush, MN	Yes - BIA installed the UST	No, BIA does not operate the UST	No, U.S. Government owns the land in trust, but the Red Lake Band of Chippewa is the beneficial user	Yes, release detection & cathodic protection Minnesota has no operator training available
3	Red Lake Roads Garage	BIA - Red Lake Agency	Phillip Johns	Red Lake Agency, Red Lake, MN 556671	None	218-679-3361	USTRAC Facility ID: 317 Tank ID 1 BIA Inventory F52-01-1	Latitude: 47 Degrees, 52.577 Minutes; Longitude: 95 Degrees, 00.707 Minutes, Hwy 1 East, Red Lake, MN	Yes - BIA	No, BIA does not operate the UST	No, U.S. Government owns the land in trust, but the Red Lake Band of Chippewa is the beneficial user	Yes, release detection & cathodic protection Minnesota has no operator training available
4	Alamo Navajo School	BIA - Eastern Navajo Agency	Romero Plasso	P.O. Box 907 Magdalena, NM 87825	None	505-254-2635	NAV366	N34-27	BIA	BIA Education	Yes	None
5	Navajo Region Forestry Shop	BIA - Fort Defiance Agency	Bill Watchman	P.O. Box 1060 MC-443, Gallup, NM 87301	None	928-729-7389	NAV004	N36-31	BIA	BIA Forestry	Yes	Yes
6	BIA - Roads Shop, Belcourt	BIA - Turtle Mountain Agency	Albert Parisian	P.O. Box 60, Belcourt, ND 58316	None	701-477-0768	Facility ID# 3040014	Main Street, Bldg 169	Yes	Yes	No	No
7	BIA - Trenton School (Eight Mile School District #6)	BIA - Turtle Mountain Agency	Michael O'Brien	P.O. Box 239, Trenton, ND 58853	None	701-774-8221	Facility ID# 3050012	6 miles west of Williston, ND on Highway 2 and 6 miles South on Hwy 1804	Yes	Yes	No	No
8	BIA - Roads Shop, Fort Yates	BIA - Standing Rock Agency	Ken McLaughlin	P.O. Box 283, Fort Yates, ND 58538	None	701-854-7460	Facility ID# 3050015	Proposal Ave., Bldg 187	Yes	Yes	No	No
9	BIA - Bus Garage, Belcourt	BIA - Turtle Mountain Agency	Andrew Azure	P.O. Box 440, Belcourt, ND 58316	None	701-477-6471	Facility ID# 3050014	Bldg 156	Yes	Yes	No	No

Date of Last UST Inspection by Regulator	Non-Compliant Status of UST	Determination of Non-Compliant UST	UST Violation Information	Status of UST Violation(s)	Status of UST Compliance Strategy	Comments
Jul-04	No Notice of Violation	None	No Notice of Violation	No Notice of Violation	No Notice of Violation	
None	No formal inspection	None	No formal inspection	No formal inspection	No formal inspection	
July 2004 - compliance assistance; no formal inspection	No Notice of Violation	None	No Notice of Violation	No Notice of Violation	No Notice of Violation	
Not Applicable	None	None	None Listed	Not Applicable	Not Applicable	None
Not Applicable	None	None	Not Applicable	Not Applicable	Not Applicable	None
8-07-2001 Federal EPA inspector - In compliance	Not Applicable	Not Applicable	See Attached Word Document for Information	Inspection on 8-07-2001 - In compliance	Plan on removing UST and replacing with AST double wall with spill prevention buckets by early 2007, even though last inspection was in compliance.	None
5-20-2004 Federal EPA inspector - In compliance, No NOV	Not Applicable	Not Applicable	See Attached Word Document for Information	Inspection on 5-20-2004 - In compliance	Plan on removing UST and replacing with AST double wall with spill prevention buckets, within three years even though tank was in compliance.	None
06-09-2005 Federal EPA inspector	NOV issued February 27, 2006	EPA-Federal	See Attached Word Document for Information	Violation under negotiations	Plan on removing UST and replacing with AST double wall with spill prevention buckets by spring 2007.	None
8-07-2001 Federal EPA inspector - In compliance	Not Applicable	Not Applicable	See Attached Word Document for Information	Inspection on 08-07-2001 - In compliance	Plan on removing UST and replacing with AST double wall with spill prevention buckets, within three years even though tank was in compliance.	None

DOI HQ Standard Report #1				BLM, FWS, USGS_UST Reports-LGL#2.xls						
Record #	Fed_Facility	Fed_Agy	Fed_Agy_Oth	POC_Name	POC_Phone	POC_Email	POC_Addr_1	POC_Addr_2	POC_City	POC_State
1	Bureau of Land Management - Amarillo Field Office	DOI/BLM		Joe Blackmon	(806) 356-1019	joe_blackmon@blm.gov	801 S. Fillmore, Ste. 500		Amarillo	TX
2	Bureau of Land Management - Amarillo Field Office	DOI/BLM		Joe Blackmon	(806) 356-1019	joe_blackmon@blm.gov	801 S. Fillmore, Ste. 500		Amarillo	TX
3	Bureau of Land Management - Amarillo Field Office	DOI/BLM		Joe Blackmon	(806) 356-1019	joe_blackmon@blm.gov	801 S. Fillmore, Ste. 500		Amarillo	TX
4	Bureau of Land Management - Amarillo Field Office	DOI/BLM		Joe Blackmon	(806) 356-1019	joe_blackmon@blm.gov	801 S. Fillmore, Ste. 500		Amarillo	TX
5	Bureau of Land Management - Battle Mountain Field Office	DOI/BLM		John Ames	(775) 635-4000	john_ames@nv.blm.gov	50 Bastian Road		Battle Mountain	NV
6	Bureau of Land Management - Battle Mountain Field Office	DOI/BLM		John Ames	(775) 635-4000	john_ames@nv.blm.gov	50 Bastian Road		Battle Mountain	NV
7	Bureau of Land Management - Grand Junction Field Office	DOI/BLM		Alan Kraus	(970) 244-3078	Alan_Kraus@blm.gov	2815 H. Road		Grand Junction	CO
8	Bureau of Land Management - Las Vegas Field Office	DOI/BLM		Joel Mur	(702) 515-5152	jmur@nv.blm.gov	4701 N. Torrey Pines Drive		Las Vegas	NV
9	Bureau of Land Management - Las Vegas Field Office	DOI/BLM		Joel Mur	(702) 515-5152	jmur@nv.blm.gov	4701 N. Torrey Pines Drive		Las Vegas	NV
10	Bureau of Land Management - Socorro Field Office	DOI/BLM		Sabrina Flores	(505) 838-1267	Sabrina_Flores@nm.blm.gov	198 Neel Avenue N.W.		Socorro	NM

					BLM, FWS, USGS_UST Reports-LGL#2.xls					
UST Characteristics										
Record #	POC_Zip	UST_ID_No	UST_ID_So urce	UST_ID_Source_Oth	Loc_Type	Loc_Addr_1	Loc_Addr_2	Loc_City	Loc_County	Loc_State
1	79101	18112	Other	BLM property number.	Federal Facility Mailing Address	801 S. Fillmore, Ste. 500		Amarillo	Randall County	TX
2	79101	18113	Other	BLM property number.	Federal Facility Mailing Address	801 S. Fillmore, Ste. 500		Amarillo	Randall County	TX
3	79101	UST0671892	UST Registration No.		Federal Facility Mailing Address	801 S. Fillmore, Ste. 500		Amarillo	Randall County	TX
4	79101	UST0671893	UST Registration No.		Federal Facility Mailing Address	801 S. Fillmore, Ste. 500		Amarillo	Randall County	TX
5	89820	HOBBS-02	Other	BLM Assigned.	Federal Facility Mailing Address	50 Bastian Road		Battle Mountain	Lander County	NV
6	89820	HOBUS-01	Other	BLM Assigned.	Federal Facility Mailing Address	50 Bastian Road		Battle Mountain	Lander County	NV
7	81506	COC 013068	Other	COC 013068 is the BLM right of way number held by the tank owner.	Federal Facility Mailing Address	2815 H. Road		Grand Junction	Mesa County	CO
8	89130	GQ/GS/BCV #1	Other	BLM Assigned	Federal Facility Mailing Address	4701 N. Torrey Pines Drive		Las Vegas	Clark County	NV
9	89130	GQ/GS/BCV #2	Other	BLM Assigned	Federal Facility Mailing Address	4701 N. Torrey Pines Drive		Las Vegas	Clark County	NV
10	87801	NM 120 UST 1	Other	BLM Designated Number for AT&T Tank	Federal Facility Mailing Address	198 Neel Avenue N.W.		Socorro	Socorro County	NM

BLM, FWS, USGS_UST Reports-LGL#2.xls											
										Operator Training	
Record #	Loc_Zip	Loc_Lat	Loc_Long	UST_Own_By_Agy_Rptg	UST_Own_Oth	UST_Op_By_Agy_Rptg	UST_Op_Oth	UST_NonFed_O/O_FedManLand	Op_Trng_Provided	Op_Trng_Types	Op_Trng_Types_Other
1	79101-0000			Yes		Yes		No	No		
2	79101-0000			Yes		Yes		No	No		
3	79101-0000			Yes		Yes		No	No		
4	79101-0000			Yes		Yes		No	No		
5	89820-0000			No	Orphaned site - BLM is working to close.	No	Orphaned site - BLM is working to close.	Yes			
6	89820-0000			No	Orphaned site - BLM is working to close.	No	Orphaned site - BLM is working to close.	Yes			
7	81506-0000			No	Qwest Communications, 8350 E Crescent Parkway, Suite 301, Greenwood Village, CO 80111	No	Qwest Communications, 8350 E Crescent Parkway, Suite 301, Greenwood Village, CO 80111	Yes			
8	89130-2301			No	Orphaned Site - BLM is working to close.	No	Orphaned Site - BLM is working to close.	Yes			
9	89130-2301			No	Orphaned Site - BLM is working to close.	No	Orphaned Site - BLM is working to close.	Yes			
10	87801-4648			No	AT&T (Dave Crowel - AT&T On-Site Workforce - (505) 842-2911)	No	AT&T (Dave Crowel - AT&T On-Site Workforce - (505) 842-2911)	Yes			

Inspection Data				Non-Compliance Information							
Record #	UST_Inspect_By_Reg	UST_Last_Inspect_Reg_Type	UST_Date_Last_Reg_Inspect	UST_NonComp_Stat	NonComp_Determiner	NonComp_Other_Determiner	NonComp_Violations	NonComp_Other_Violations	NonComp_Violations_Stat_B	NonComp_Violations_Stat_C	NonComp_Violations_Stat_D
1	No			Undetermined							
2	No			Undetermined							
3	No			Undetermined							
4	Yes	State Regulator	12/14/2004	No							
5											
6											
7											
8											
9											
10											

BLM, FWS, USGS_UST Reports-LGL#2.xls						
Comments						
Record #	NonComp_Violations_Stat_E	NonComp_Violations_Stat_F	NonComp_Violations_Stat_G	NonComp_Violations_Stat_O	NonComp_Comp_Strategy	Comments
1						UST issues were noted in BLM Compliance Assessment,Safety, Health, and Environment (CASHE) Audit finding dated 12/08/2004.
2						UST issues were noted in BLM Compliance Assessment,Safety, Health, and Environment (CASHE) Audit finding dated 12/08/2004.
3						The site at which the UST is located is currently in the process of being transferred from BLM ownership. Tank is empty and unused.
4						The site at which the UST is located is currently in the process of being transferred from BLM ownership. Tank is empty and unused.
5						
6						
7						
8						
9						
10						

DOI HQ Standard Report #1				BLM, FWS, USGS_UST Reports-LGL#2.xls						
Record #	Fed_Facility	Fed_Agy	Fed_Agy_Oth	POC_Name	POC_Phone	POC_Email	POC_Addr_1	POC_Addr_2	POC_City	POC_State
11	Bureau of Land Management - Winnemucca Field Office	DOI/BLM		Mark Gingrich	(775) 623-1534	mark_gingrich@nv.blm.gov	5100 E. Winnemucca Blvd.		Winnemucca	NV
12	Bureau of Land Management - Winnemucca Field Office	DOI/BLM		Mark Gingrich	(775) 623-1534	mark_gingrich@nv.blm.gov	5100 E. Winnemucca Blvd.		Winnemucca	NV
13	Bureau of Land Management - Winnemucca Field Office	DOI/BLM		Mark Gingrich	(775) 623-1534	mark_gingrich@nv.blm.gov	5100 E. Winnemucca Blvd.		Winnemucca	NV
14	Bureau of Land Management - Winnemucca Field Office	DOI/BLM		Mark Gingrich	(775) 623-1534	mark_gingrich@nv.blm.gov	5100 E. Winnemucca Blvd.		Winnemucca	NV
15		DOI/FWS								
16	Crab Orchard National Wildlife Refuge	DOI/FWS		John Boles	(618) 997-3344 Ext. 330	john_boles@fws.gov	8588 Route 148		Marion	IL
17	Kenai NWR	DOI/FWS	N/A	Charles D. Grant, Art Tovar	907-786-3506, 907-262-7021	charles_grant@fws.gov, art_tovar@fws.gov	1011 East Tudor Road, Anchorage, AK 99503	Kenai NWR Ski Hill Road, Soldotna, AK 99669	Anchorage	AK
18	Midway Atoll National Wildlife Refuge	DOI/FWS	Department of the Navy	Dan T Forney	503-231-6143	dan_forney@fws.gov	911 NE 11th Ave, 2nd Floor, Portland, OR 97232		Portland	OR

					BLM, FWS, USGS_UST Reports-LGL#2.xls					
UST Characteristics										
Record #	POC_Zip	UST_ID_No	UST_ID_So urce	UST_ID_Source_Oth	Loc_Type	Loc_Addr_1	Loc_Addr_2	Loc_City	Loc_County	Loc_State
11	89445	NB/Fencemaker 1100	Other	ID Derived from Location and Tank Capacity (Fencemaker Repeater Site)	Federal Facility Mailing Address	5100 E. Winnemucca Blvd.		Winnemucca	Pershing County	NV
12	89445	NB/Fencemaker 550	Other	ID Derived from Location and Tank Capacity (Fencemaker Repeater Site)	Federal Facility Mailing Address	5100 E. Winnemucca Blvd.		Winnemucca	Pershing County	NV
13	89445	NB/McCoy 1100	Other	ID Derived from Location and Tank Capacity (McCoy Repeater Site)	Federal Facility Mailing Address	5100 E. Winnemucca Blvd.		Winnemucca	Pershing County	NV
14	89445	NB/McCoy 550	Other	ID Derived from Location and Tank Capacity (McCoy Repeater Site)	Federal Facility Mailing Address	5100 E. Winnemucca Blvd.		Winnemucca	Pershing County	NV
15		NCCH02								
16	62959	Asset Number 10049377 FWS Region 3	Other	National Asset Number	Federal Facility Mailing Address	8588 Route 148		Marion	Williamson	IL
17	99503	tank 1	Other	UST Tank 1	Federal Facility Mailing Address	PO Box 2139		Soldotna	Soldotna	AK
18	97232	MI0001	Other	Unique Tank Identification Number	Physical UST Address	Latitude: 28 degrees 12.325' North; Longitude: 177 degrees 19.995' West		Midway Atoll	No county	HI

BLM, FWS, USGS_UST Reports-LGL#2.xls											
										Operator Training	
Record #	Loc_Zip	Loc_Lat	Loc_Long	UST_Own_By_Agy_Rptg	UST_Own_Oth	UST_Op_By_Agy_Rptg	UST_Op_Oth	UST_NonFed_O/O_FedManLand	Op_Trng_Provided	Op_Trng_Types	Op_Trng_Types_Other
11	89445-0000			No	Nevada Bell	No	Nevada Bell	Yes			
12	89445-0000			No	Nevada Bell	No	Nevada Bell	Yes			
13	89445-0000			No	Nevada Bell	No	Nevada Bell	Yes			
14	89445-0000			No	Nevada Bell	No	Nevada Bell	Yes			
15											
16	62959-0000			Yes		Yes		No	Yes	Release Prevention	Hazwopper, SPCC
17	99669-2139			Yes		Yes		No	Yes	Other	HAZWOPER
18	96850-9999			No	Department of the Navy	No	Department of the Navy	No	No		

BLM, FWS, USGS_UST Reports-LGL#2.xls											
Inspection Data				Non-Compliance Information							
Record #	UST_Inspect_By_Reg	UST_Last_Inspect_Reg_Type	UST_Date_Last_Reg_Inspect	UST_NonComp_Stat	NonComp_Determiner	NonComp_Other_Determiner	NonComp_Violations	NonComp_Other_Violations	NonComp_Violations_Stat_B	NonComp_Violations_Stat_C	NonComp_Violations_Stat_D
11											
12											
13											
14											
15											
16	Yes	Local Regulator	10/4/1994	No							
17	Yes	Federal Regulator	1/8/2005	No	Internal Audit	N/A	N/A	N/A			
18	No			Yes	Other	Facility Manager and RECC	Other	USTs were abandoned in place by Navy. USTs were exposed after recent storm			

					BLM, FWS, USGS_UST Reports	LGL#2.xls
						Comments
Record #	NonComp_Violations_Stat_E	NonComp_Violations_Stat_F	NonComp_Violations_Stat_G	NonComp_Violations_Stat_O	NonComp_Comp_Strategy	Comments
11						
12						
13						
14						
15						
16						
17						UST will be removed this summer as part of a sewer and water project.
18				USTs have quantities of liquids appearing to be "Bunker C" oil remaining in these single walled steel tanks.	FWS is contacting the Dept of the Navy to remove the USTs in accordance with the MOU during transfer of Midway Atoll. FWS will submit for FY07 funding for removal of these USTs if the Navy does not respond in a timely manner.	

DOI HQ Standard Report #1				BLM, FWS, USGS_UST Reports-LGL#2.xls						
Record #	Fed_Facility	Fed_Agy	Fed_Agy_Oth	POC_Name	POC_Phone	POC_Email	POC_Addr_1	POC_Addr_2	POC_City	POC_State
19	Midway Atoll National Wildlife Refuge	DOI/FWS	Department of the Navy	Dan T Forney	503-231-6143	dan_forney@fws.gov	911 NE 11th Ave, 2nd Floor, Portland, OR 97232		Portland	OR
20	Nisqually Fish Hatchery at Clear Creek	DOI/FWS	Nisqually Indian Tribe	Dan T Forney	503-231-6143	dan_forney@fws.gov	911 NE 11th Ave, 2nd Floor, Portland, OR 97232		Portland	OR
21	Rocky Mountain Arsenal National Wildlife Refuge	DOI/FWS	US Fish and Wildlife Service	James Behrmann	303-236-4526	jim_behrmann@fws.gov	134 Union Blvd, Ste 210		Lakewood	CO
22	Rocky Mountain Arsenal National Wildlife Refuge	DOI/FWS	US Fish and Wildlife Service	James Behrmann	303-236-4526	jim_behrmann@fws.gov	134 Union Blvd, Ste 210		Lakewood	CO
23	Tennessee National Wildlife Complex	DOI/FWS		Raye Nilius	731-642-2091	raye_nilius@fws.gov	3006 Dinkins Lane		Paris	TN
24	Tennessee National Wildlife Complex	DOI/FWS		Raye Nilius	731-642-2091	raye_nilius@fws.gov	3006 Dinkins Lane		Paris	TN
25	Washington Maritime National Wildlife Refuge Complex	DOI/FWS		Dan T Forney	503-231-6143	dan_forney@fws.gov	911 NE 11th Ave, 2nd Floor, Portland, OR 97232		Portland	OR
26	Washington Maritime National Wildlife Refuge Complex	DOI/FWS		Dan T Forney	503-231-6143	dan_forney@fws.gov	911 NE 11th Ave, 2nd Floor, Portland, OR 97232		Portland	OR
27	USGS Eastern Region - Great Lakes Science Center (GLSC)	DOI/USGS		Charles Wootke	734-214-7271	cwootke@usgs.gov	1451 Green Road		Ann Arbor	MI
28	USGS Eastern Region - National Wildlife Health Center (NWHC)	DOI/USGS		Richard Isensee	608-270-2427	richard_isensee@usgs.gov	6006 Schroeder Road		Madison	WI

					BLM, FWS, USGS_UST Reports-LGL#2.xls					
UST Characteristics										
Record #	POC_Zip	UST_ID_No	UST_ID_So urce	UST_ID_Source_Oth	Loc_Type	Loc_Addr_1	Loc_Addr_2	Loc_City	Loc_County	Loc_State
19	97232	MI0002	Other	Unique Tank Identification Number	Physical UST Address	Latitude: 28 degrees 12.325' North; Longitude: 177 degrees 19.995' West		Midway Atoll	No county	HI
20	97232	NCCH01	Other	Unique Tank Identification Number	Physical UST Address	Fort Lewis, WA		Fort Lewis, WA	Thurston	WA
21	80228	FWS001	Other	ID number provided by POC	Federal Facility Mailing Address	Rocky Mountain Arsenal NWR		Commerce City	USA	CO
22	80228	FWS002	Other	Number selected by POC	Federal Facility Mailing Address	Rocky Mountain Arsenal NWR	Building 111	Commerce City	USA	CO
23	38242	5-430098-Diesel	Other	Owner ID 156947	Physical UST Address	302 Cuba Marina		Wavely	Humphreys County	TN
24	38242	5-430098-gasoline	Other	Owner ID 156947	Physical UST Address	302 Cuba Marina		Wavely	Humphreys County	TN
25	97232	DT0001	Other	Unique Tank Identification Number	Physical UST Address	723 Dawley Road		Sequim	Clallam	WA
26	97232	DT0002	Other	Unique Tank Identification Number	Physical UST Address	723 Dawley Road		Sequim	Clallam	WA
27	48105	18247	UST Registration No.		Physical UST Address	1451 Green Rd.		Ann Arbor	Washtenaw	MI
28	53711	13010-3743	UST Registration No.		Physical UST Address	6006 Schroeder Road		Madison	Dane	WI

BLM, FWS, USGS_UST Reports-LGL#2.xls											
										Operator Training	
Record #	Loc_Zip	Loc_Lat	Loc_Long	UST_Own_By_Agy_Rptg	UST_Own_Oth	UST_Op_By_Agy_Rptg	UST_Op_Oth	UST_NonFed_O/O_FedManLand	Op_Trng_Provided	Op_Trng_Types	Op_Trng_Types_Other
19	96850-9999			No	Department of the Navy	No	Department of the Navy	No	No		
20	99999-9999			Yes		No	Nisqually Indian Tribe	No	No		
21	80022-1748			No	US ARMY	No	US ARMY	No			
22	80022-1748			No	US Army	No	US Army	No			
23	37185-0000			No	Cuba Landing Marina	No	Cuba Landing Marina	Yes			
24	37185-0000			No	Cuba Landing Marina	No	Cuba Landing Marina	Yes			
25	98382-9999			Yes		No	Abandoned USTs	No	No		
26	98382-9999			Yes		No	Abandoned USTs	No	No		
27	48105-2807	42.17391 N	83.41356 W	Yes		Yes		No	No		
28	53711-2531	43.0291 N	89.2905 W	Yes		Yes		No	Yes	Other	Operator's manual - no formal training

Inspection Data				Non-Compliance Information							
Record #	UST_Inspect_By_Reg	UST_Last_Inspect_Reg_Type	UST_Date_Last_Reg_Inspect	UST_NonComp_Stat	NonComp_Determiner	NonComp_Other_Determiner	NonComp_Violations	NonComp_Other_Violations	NonComp_Violations_Stat_B	NonComp_Violations_Stat_C	NonComp_Violations_Stat_D
19	No			Yes	Other	Facility Manager and RECC	Other	USTs were abandoned in place by Navy. USTs were exposed after recent storm			
20	No			No							
21											
22											
23											
24											
25	No			Yes	Internal Audit		Out of Service UST Systems and Closure				
26	No			Yes	Internal Audit		Out of Service UST Systems and Closure (Subpart G)				
27	Yes	State Regulator	7/31/2004	No							
28	Yes	Local Regulator	6/14/2005	No							

BLM, FWS, USGS_UST Reports-LGL#2.xls						
Comments						
Record #	NonComp_Violations_Stat_E	NonComp_Violations_Stat_F	NonComp_Violations_Stat_G	NonComp_Violations_Stat_O	NonComp_Comp_Strategy	Comments
19				USTs have quantities of liquids appearing to be "Bunker C" oil remaining in these single walled steel tanks.	FWS is contacting the Dept of the Navy to remove the USTs in accordance with the MOU during transfer of Midway Atoll. FWS will submit for FY07 funding for removal of these USTs if the Navy does not respond in a timely manner.	
20						
21						
22						
23						Tank ID 5, 6,000 gallon diesel identified at TN state UST database
24						Tank ID 4, 5,000 Gallon Gasoline identified at TN state UST database
25			Corrective Action Not Started		FWS will submit for funding for a FY07 tank removal project	
26			Corrective Action Not Started		FWS will submit for funding for a FY07 tank removal project	
27						The exact date in July for the last inspection is unknown. Therefore, the last day in July was entered.
28						

DOI HQ Standard Report #1				BLM, FWS, USGS_UST Reports-LGL#2.xls						
Record #	Fed_Facility	Fed_Agy	Fed_Agy_Oth	POC_Name	POC_Phone	POC_Email	POC_Addr_1	POC_Addr_2	POC_City	POC_State
29	USGS Eastern Region - National Wildlife Health Center (NWHC)	DOI/USGS		Richard Isensee	608-270-2427	richard_isensee@usgs.gov	6006 Schroeder Road		Madison	WI
30	USGS Eastern Region - Northern Appalachian Research Lab	DOI/USGS		Randy Bennett	570-724-3322 x-238	randy_bennett@usgs.gov	176 Straight Run Road		Wellsboro	PA
31	USGS Eastern Region - Upper Midwest Environmental Sciences Center (UMESC)	DOI/USGS		William Hayman	608-781-6253	bhayman@usgs.gov	2630 Fanta Reed Road		LaCrosse	WI
32	USGS Headquarters - National Center (NC)	DOI/USGS		Robert Sapp	703-648-7520	rsap@usgs.gov	12201 Sunrise Valley Drive		Reston	VA
33	USGS Headquarters - National Center (NC)	DOI/USGS		Robert Sapp	703-648-7520	rsap@usgs.gov	12201 Sunrise Valley Drive		Reston	VA
34	USGS Headquarters - National Center (NC)	DOI/USGS		Robert Sapp	703-648-7520	rsap@usgs.gov	12201 Sunrise Valley Drive		Reston	VA
35	USGS Headquarters - National Center (NC)	DOI/USGS		Robert Sapp	703-648-7520	rsap@usgs.gov	12201 Sunrise Valley Drive		Reston	VA

UST Characteristics

Record #	POC_Zip	UST_ID_No	UST_ID_So urce	UST_ID_Source_Oth	Loc_Type	Loc_Addr_1	Loc_Addr_2	Loc_City	Loc_County	Loc_State
29	53711	13010-3744	UST Registration No.		Physical UST Address	6006 Schroeder Road		Madison	Dane	WI
30	16901	59-30321	UST Registration No.		Physical UST Address	176 Straight Run Road		Wellsboro	Tioga	PA
31	54603	407401	UST Registration No.		Physical UST Address	2630 Fanta Reed Rd.		LaCrosse	LaCrosse	WI
32	20192	107557	Other	A unique identifier assigned internally.	Physical UST Address	12201 Sunrise Valley Drive		Reston	Fairfax	VA
33	20192	107558	Other	A unique identifier assigned internally.	Physical UST Address	12201 Sunrise Valley Drive		Reston	Fairfax	VA
34	20192	107559	Other	A unique identifier assigned internally.	Physical UST Address	12201 Sunrise Valley Drive		Reston	Fairfax	VA
35	20192	107560	Other	A unique identifier assigned internally.	Physical UST Address	12201 Sunrise Valley Drive		Reston	Fairfax	VA

										Operator Training	
Record #	Loc_Zip	Loc_Lat	Loc_Long	UST_Own_By_Agy_Rptg	UST_Own_Oth	UST_Op_By_Agy_Rptg	UST_Op_Oth	UST_NonFed_O/O_FedManLand	Op_Trng_Provided	Op_Trng_Types	Op_Trng_Types_Other
29	53711-2531	43.0291 N	89.2905 W	Yes		Yes		No	Yes	Other	Operator's Manual - no formal training
30	16901-8070			Yes		Yes		No	No		
31	54603-1223	43.5270 N	91.1540 W	Yes		Yes		No	No		
32	20192-0002			Yes		Yes		No	Yes	Other	Operators are contractors that are required by the contract to be fully trained in order to operate the UST.
33	20192-0002			Yes		Yes		No	Yes	Other	Operators are contractors that are required by the contract to be fully trained in order to operate the UST.
34	20192-0002			Yes		Yes		No	Yes	Other	Operators are contractors that are required by the contract to be fully trained in order to operate the UST.
35	20192-0002			Yes		Yes		No	Yes	Other	Operators are contractors that are required by the contract to be fully trained in order to operate the UST.

Inspection Data				Non-Compliance Information							
Record #	UST_Inspect_By_Reg	UST_Last_Inspect_Reg_Type	UST_Date_Last_Reg_Inspect	UST_NonComp_Stat	NonComp_Determiner	NonComp_Other_Determiner	NonComp_Violations	NonComp_Other_Violations	NonComp_Violations_Stat_B	NonComp_Violations_Stat_C	NonComp_Violations_Stat_D
29	Yes	Local Regulator	6/14/2005	No							
30	No			NA							
31	No			Undetermined							
32	No			NA							
33	No			NA							
34	No			NA							
35	No			NA							

BLM, FWS, USGS_UST Reports-LGL#2.xls						
Comments						
Record #	NonComp_Violations_Stat_E	NonComp_Violations_Stat_F	NonComp_Violations_Stat_G	NonComp_Violations_Stat_O	NonComp_Comp_Strategy	Comments
29						
30						
31						It is unknown when the UST has been inspected.
32						
33						
34						
35						

Site#	1. Facility Name	2. Agency	3. Contact	4. UST ID #	5. UST Location	6. UST Federal Owner	7. UST Federal Operator	8. UST on Federally Managed Lands	9. Date of Last Inspection by Regulator
1	Navajo Unit, Colorado River Storage Project	DOI-BR	Doug Secrist, (Park Manager, 970 883-2208), Gale (PE, West Region Engineer, 970 434-6862)	1 Tank Unknown #	Navajo State Park, Arboles, Colorado	No. Colorado State Parks.	No. Colorado State Parks.	Yes.	
2	Tiber Marina	DOI-BR	Herb and Sarah Oehlke; Tiber Marina, 669 Tiber Marina Road, Chester, MT 59522; (406) 759-7100	MT Facility ID #26-03877; MT Tank # 3997	Tiber Marina, 669 Tiber Marina Road, Chester, MT 59522	Yes	No. Herb and Sarah Oehlke	Yes	9/16/2004; Craig Knutson, State licensed compliance inspector.
3	Colorado Division of Wildlife Fish Hatchery Pueblo	DOI-BR	Dave Harris, 500 Reservoir Road Pueblo CO 81005 (719) 561-5354	3 Tanks Unknown #'s	Colorado Division of Wildlife Fish Hatchery, 500 Reservoir Road Pueblo Colorado 81005	Yes	No; Dave Harris	Yes	Unknown
4	Kim's Marina	DOI-BR	Greg & Maryann Axtman; Kim's Marina; 8015 Canyon Ferry Road; Helena, MT 59602-8509; (406) 475-3723	MT Facility ID # 25-01091; MT Tank #3516	Kim's Marina; 8015 Canyon Ferry Road; Helena, MT 59602-8509	No. Greg & Maryann Axtman	No. Greg & Maryann Axtman	Yes	4/29/2005; Travis West, State licensed compliance inspector.
5	Greenfields Irrigation District	DOI-BR	Russ Barrett, Greenfields Irrigation District, 105 W. Central Ave., Fairfield, MT 59522; (406) 467-2533	MT Facility ID# 50-07428; MT Tank #'s 1241 and 1242	Greenfields Irrigation District, 105 W. Central Ave., Fairfield, MT 59522	No. Greenfields Irrigation District	No. Greenfields Irrigation District	Yes	5/13/2005; Joe Crumley, State licensed compliance inspector.
6	Stutzman County	DOI-BR	Denny Lorenz, Stutzman County, 701-320-4773	1 Tank Unknown #	Jamestown Reservoir Maintenance Shed, Jamestown, ND	No. Stutzman County	No. Stutzman County	Yes	
7	Good Life Marina	DOI-BR	Marty Bice	NE State Fire Marshall Tank ID # 6222	36153 Road 44B - Trenton, NE 69044 - Swanson Reservoir	No. Good Life Marina	No. Good Life Marina	Federally Owned. State NE managed	
8	Merritt Trading Post Resort	DOI-BR	John Bauer	NE State Fire Marshall Tank ID # 1522	Merritt Resort HC 32 Box 23 Valentine, NE 69201 - Merritt Reservoir	No. Merritt Trading Post Resort.	No. Merritt Trading Post Resort	Federally Owned. State NE managed	
9	Alcova Reservoir	DOI-BR	Mike Phillips, 307-473-9843	1 Tank Unknown #	Casper Water Ski Club, 24725 Lakeshore Drive, Alcova WY 82620	No. Casper Water Ski Club	No. Casper Water Ski Club	Federally owned lands operated by the County	
10	DENVER FEDERAL CENTER Bldg 67 Co0627AA	DOI-BR	Pete Cachat (303)445-2042 pcachat@do.usbr.gov	N449854	Denver Federal Center, Lakewood, CO 80225	Yes. BOR Tech Service Center	BOR/GSA	Yes	23 Mar, 2006

10. Non-Compliant Tank	Site#	11. Determination of Non-Compliant Tank	12. Compliance Strategy	13. List Violations	14. Status of Violations	15. Comments (Optional)	16. Training
No.	1	NA		None			On-site orientation and operating manual for the monitoring system.
Yes; tanks are out of compliance	2	Informal Area Office visit	Replace Tanks	Many	Corrective Action Not Started	The State is in the process of replacing the tanks with AST's	None Documented
Yes; based on operator determination since inspection.	3	Other - concessionaire determined since last inspection.	Replace sensor	Release detection	Compliance action in progress	Replacement parts have yet to be found by local vendor	
No.	4	NA.		None.			
	5						
	6						
	7						
	8						
	9						
No.	10	N/A	N/A	None	N/A		None Documented

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
1	Old Faithful Upper Gas Station	5700	3016	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
2	Fishing Bridge Gas Station	5700	3018	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
3	Canyon Gas Station	5700	3019	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
4	Mammoth Gas Station	5700	3020	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
5	Tower Falls Junction Gas Station	5700	3021	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
6	Grant Village Gas Station	5700	3022	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
7	Lake Hotel	5700	3024	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
8	Old Faithful Bus Barn	5700	3025	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
9	Bridge Bay Marina Gas Service	5700	3033	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
10	Mammoth Terraces (Xanterra) Winter Operations	5700	3736	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
11	Xanterra Residence in Gardiner G5	5700	400995	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
12	Gardiner Xanterra Service Center	5700	408868	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
1	WY	82190-0168	307-344-2270								Yes	No
2	WY	82190-0168	307-344-2270								Yes	No
3	WY	82190-0168	307-344-2270								Yes	No
4	WY	82190-0168	307-344-2270								Yes	No
5	WY	82190-0168	307-344-2270								Yes	No
6	WY	82190-0168	307-344-2270								Yes	No
7	WY	82190-0168	307-344-2270								Yes	No
8	WY	82190-0168	307-344-2270								Yes	No
9	WY	82190-0168	307-344-2270								Yes	No
10	WY	82190-0168	307-344-2270								Yes	No
11	WY	82190-0168	307-344-2270								Yes	No
12	WY	82190-0168	307-344-2270								Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
1						Compliant			
2						Compliant			
3						Compliant			
4						Compliant			
5						Compliant			
6						Compliant			
7						Compliant			
8						Compliant			
9						Compliant			
10						Compliant			
11						Compliant			
12						Compliant			

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
13	Gardiner Laundry	5700	408873	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
14	Canyon Generator	5700	4268	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
15	Lake Lodge Generator	5700	4269	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
16	Roosevelt Generator (Xanterra)	5700	4270	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
17	Roosevelt Maintenance	5700	5042	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
18	Old Faithful Snowlodge Boiler	5700	5107	Yes	YELL	IMR	Yellowstone	NPS	Judy Jennings	judy_jennings@nps.gov	Administration Building, 3rd Floor	Yellowstone NP
19	Morefield Campground, Fuel Oil, 2000 gallons	4100	51243 Tank #1	Yes	MEVE	IMR	Mesa Verde	NPS	Sue Johnsiner	sue_johnsiner@nps.gov	P.O. Box 8	Mesa Verde National Park
20	Morefield Campground, Supreme Unleaded Gasoline, 6000 gallons	4100	51243 Tank #2	Yes	MEVE	IMR	Mesa Verde	NPS	Sue Johnsiner	sue_johnsiner@nps.gov	P.O. Box 8	Mesa Verde National Park
21	Morefield Campground, Regular Unleaded Gasoline, 6000 gallons	4100	51243 Tank #3	Yes	MEVE	IMR	Mesa Verde	NPS	Sue Johnsiner	sue_johnsiner@nps.gov	P.O. Box 8	Mesa Verde National Park

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
13	WY	82190-0168	307-344-2270								Yes	No
14	WY	82190-0168	307-344-2270								Yes	No
15	WY	82190-0168	307-344-2270								Yes	No
16	WY	82190-0168	307-344-2270								Yes	No
17	WY	82190-0168	307-344-2270								Yes	No
18	WY	82190-0168	307-344-2270								Yes	No
19	CO	81330-0008	970-529-4612	106603 CONC (MF)	Morefield Campground	P.O. Box 8	Mesa Verde National Park	CO	81330-0008		No	No
20	CO	81330-0008	970-529-4612	106605 CONC (MF)	Morefield Campground	P.O. Box 8	Mesa Verde National Park	CO	81330-0008		No	No
21	CO	81330-0008	970-529-4612	106606 CONC (MF)	Morefield Campground	P.O. Box 8	Mesa Verde National Park	CO	81330-0008		No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
13						Compliant			
14						Compliant			
15						Compliant			
16						Compliant			
17						Compliant			
18						Compliant			
19	Yes	Yes	Training includes leak detection and spill protection.	3/1/2006	State	Compliant			
20	Yes	Yes	Training includes leak detection and spill protection.	3/1/2006	State	Compliant			
21	Yes	Yes	Training includes leak detection and spill protection.	3/1/2006	State	Compliant			

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
22	Fuel storage tank for Elk Creek Marina	5700	62900 Tank #1	Yes	CURE	IMR	Curecanti	NPS	Kathleen Gonder	kathleen_gonder@nps.gov	102 Elk Creek	Gunnison
23	Fuel storage tank for Elk Creek Marina	5700	62900 Tank #2	Yes	CURE	IMR	Curecanti	NPS	Kathleen Gonder	kathleen_gonder@nps.gov	102 Elk Creek	Gunnison
24	Ok-A-Beh Marina Fuel Tank	5700	77305	Yes	BICA	IMR	Bighorn Canyon	NPS	Theo Hugs	theo_hugs@nps.gov	P.O. Box 7458	Fort Smith
25	UST		8109-1SL	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	100 Lake Shore Drive- Stateline	Page
26	UST		8109-2SL	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	100 Lake Shore Drive- Stateline	Page
27	UST		8119-1WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
28	UST		8119-2WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 lake Shore Drive	Page

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
22	CO	81230	970-641-2337 ext. 229	CURE Tank #1 (North Tank)	Elk Creek Marina	102 Elk Creek	Gunnison	CO	81230	Gunnison	Yes	No
23	CO	81230	970-641-2337 ext. 229	CURE Tank #2 (South Tank)	Elk Creek Marina	102 Elk Creek	Gunnison	CO	81230	Gunnison	Yes	No
24	MT	59035	406-666-2412 ext. 3303	5613877 Authorized license number	Ok-A-Beh Marina	P.O. Box 7458	Fort Smith	MT	59035	Big Horn	Yes	No
25	AZ	86040	928-645-1186	Facility #6000584	Stateline Marina	100 Lake Shore Drive- Stateline	Page	AZ	86040	Kane County, U	No	No
26	AZ	86040	928-645-1186	Facility #6000584	Stateline Marina	100 Lake Shore Drive- Stateline	Page	AZ	86040	Kane County, U	No	No
27	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
28	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
22				5/10/2006	Federal	Compliant			Eaton Metals conducted a calibration/function test on 6/13/2006 and found that the meter was defective and replaced meter on 5/27/2006. Eaton Metals conducted a functional test of the leak detector. It passed the test and is functioning properly.
23				5/10/2006	Federal	Compliant			Eaton Metals conducted a calibration/function test on 6/13/2006 and found that the meter was defective and replaced meter on 5/27/2006. Eaton Metals conducted a functional test of the leak detector. It passed the test and is functioning properly.
24		Yes	Concessioner provides spill training to concession staff annually.	2/1/2006	State	Compliant			
25	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/3/2006	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
26	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/3/2006	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
27	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
28	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
29	UST		8119-3WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
30	UST		8119-4WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
31	UST		8119-5WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
32	UST		8119-6WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
33	UST		8119-8WW	Yes	GLCA	IMR	Glen Canyon	NPS	Mark Suttie	suttie-mark@aramark.com	Wahweap Lodge & Marina, 100 Lake Shore Drive	Page
34	Panther Junction Concession Fuel Depot	4100	83855 Tank #1	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
29	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
30	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
31	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
32	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
33	AZ	86040	928-645-1186	Facility #0-002534	Wahweap Sinclair Station	100 Lake Shore Drive	Page	AZ	86040	Coconino	No	No
34	TX	79834	915-477-2251	BIBE Panther Junction Tank #1	Panther Junction Gas Station B0311	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No

NPS Concessions UST Repor-LGL.xls

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
29	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
30	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 10K capacity, dbl-wall FRP, non-road diesel (non-road-taxed)
31	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 10K capacity, dbl-wall FRP, supreme gasoline
32	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 10K capacity, dbl-wall FRP, clear diesel (road-taxed)
33	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	6/17/2004	State	Compliant			concessioner tank, 550-gal capacity, dbl-wall FRP, used oil
34	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 6,000 gallons of unleaded regular fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
35	Panther Junction Concession Fuel Depot	4100	83855 Tank #2	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park
36	Panther Junction Concession Fuel Depot	4100	83855 Tank #3	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park
37	Panther Junction Concession Fuel Depot	4100	83855 Tank #4	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park
38	UST		8408-1HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell
39	UST		8408-2HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
35	TX	79834	915-477-2251	BIBE Panther Junction Tank #2	Panther Junction Gas Station B0311	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No
36	TX	79834	915-477-2251	BIBE Panther Junction Tank #3	Panther Junction Gas Station B0311	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No
37	TX	79834	915-477-2251	BIBE Panther Junction Tank #4	Panther Junction Gas Station B0311	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No
38	UT	84533	435-684-3050	Facility #5000382	Halls Village Center	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No
39	UT	84533	435-684-3050	Facility #5000382	Halls Village Center	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
35	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 6,000 gallons of unleaded plus fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the st
36	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 4,000 gallons of unleaded premium fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the
37	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 2,000 gallons of diesel fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the state.
38	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 12K capacity, dbl-wall FRP, gasoline
39	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 12K capacity, dbl-wall FRP, gasoline

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
40	UST		8408-3HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell
41	UST		8417-1HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell
42	UST		8417-2HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell
43	UST		8417-3HC	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Halls Crossing Marina, Hwy 276	Lake Powell
44	UST		8717-1BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
45	UST		8717-2BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
46	UST		8717-3BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
47	UST		8719-1BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
48	UST		8719-2BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
40	UT	84533	435-684-3050	Facility #5000382	Halls Village Center	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No
41	UT	84533	435-684-3050	Facility #5000396	Halls Crossing Marina	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No
42	UT	84533	435-684-3050	Facility #5000396	Halls Crossing Marina	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No
43	UT	84533	435-684-3050	Facility #5000396	Halls Crossing Marina	Halls Crossing Marina, Hwy 276	Lake Powell	UT	84533	San Juan	No	No
44	UT	84533	435-684-3050	Facility #6000326	Bullfrog Marina	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
45	UT	84533	435-684-3050	Facility #6000326	Bullfrog Marina	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
46	UT	84533	435-684-3050	Facility #6000326	Bullfrog Marina	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
47	UT	84533	435-684-3050	Facility #600325	Bullfrog Service Station	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
48	UT	84533	435-684-3050	Facility #600325	Bullfrog Service Station	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
40	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 6K capacity, dbl-wall FRP, clear diesel (road-taxed)
41	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
42	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
43	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/18/2006	State	Compliant			concessioner tank, 10K capacity, dbl-wall FRP, gasoline
44	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
45	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 20K capacity, dbl-wall FRP, gasoline
46	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 10K capacity, dbl-wall FRP, non-road diesel (non-road-taxed)
47	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 12K capacity, dbl-wall FRP, gasoline
48	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 12K capacity, dbl-wall FRP, gasoline

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
49	UST		8719-3BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
50	UST		8719-4BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina, Hwy 276	Lake Powell
51	UST		8719-5BF	Yes	GLCA	IMR	Glen Canyon	NPS	Bubba Ketchersid	ketchersid-bubba@aramark.com	Bullfrog Marina	Lake Powell
52	Rio Grande Village Concession Fuel Depot	4100	95176 Tank #1	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park
53	Rio Grande Village Concession Fuel Depot	4100	95176 Tank #2	Yes	BIBE	IMR	Big Bend	NPS	Lou Good	lou_good@nps.gov	P.O. Box 129	Big Bend National Park
54	TX concession fuel depot	5700	N/A00	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
49	UT	84533	435-684-3050	Facility #600325	Bullfrog Service Station	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
50	UT	84533	435-684-3050	Facility #600325	Bullfrog Service Station	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
51	UT	84533	435-684-3050	Facility #600325	Bullfrog Service Station	Bullfrog Marina, Hwy 276	Lake Powell	UT	84533	Kane	No	No
52	TX	79834	915-477-2251	BIBE Rio Grande Village Tank #1	Rio Grande Village Store B0460	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No
53	TX	79834	915-477-2251	BIBE Rio Grande Village Tank #1	Rio Grande Village Store B0460	Forever Resorts, Basin Rural Station	Big Bend National Park	TX	79834		No	No
54	WY	83012	307-739-3350	0-003925 Tank #4	Triangle X Ranch	Two Triangle X Ranch	Moose	WY	83012	Teton	No	No

NPS Concessions UST Repor-LGL.xls

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
49	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 6K capacity, dbl-wall FRP, gasoline
50	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 6K capacity, dbl-wall FRP, clear diesel (road-taxed)
51	Yes	Yes	release prevention, release detection, release response, notification, corrective action, inspection	5/23/2005	State	Compliant			concessioner tank, 550-gal capacity, dbl-wall FRP, used oil
52	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 4,000 gallons of unleaded regular fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the
53	Yes	Yes	Training is provided annually by Forever Resort's Corporate, Safety Officer, Jim Grant. Training focuses on release prevention and containment as well as leak detection. Training was last conducted in August, 2005 and he is scheduled to return this Augu	4/30/2006	State	Compliant			Built and installed in 1992. 4,000 gallons of unleaded plus fuel. Leak protection is by alarm, Veeder Root. No cathodic protection. The Texas Railroad Commission requires that all USTs receive annual physical inspections and pressure testing by the st
54	Yes	Yes	Training on how to use the Veeder Root detection system was provided by C Bar K Petroleum.	11/16/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
55	TX Concession fuel depot	5700	N/A01	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
56	FRR Regular Fuel Tank, 10,000 gal	5700	N/A02	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
57	FRR Premium Fuel Tank, 10,000 gal	5700	N/A03	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
58	FRR Unleaded Fuel Tank, 5000 gal	5700	N/A04	Yes	GTRE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
59	SML Convenience Store Regular Fuel Tank	5700	N/A05	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
60	SML Convenience Store Unleaded Fuel Tank	5700	N/A06	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
55	WY	83012	307-739-3350	0-003925 Tank #3	Triangle X Ranch	Two Triangle X Ranch	Moose	WY	83012	Teton	No	No
56	WY	83012	307-739-3350	0-004206 Tank #1	Flagg Ranch Resort Fuel Station	One Flagg Ranch Road	Moran	WY	83013	Teton	No	No
57	WY	83012	307-739-3350	0-004206 Tank #2	Flagg Ranch Resort Fuel Station	One Flagg Ranch Road	Moran	WY	83013	Teton	No	No
58	WY	83012	307-739-3350	0-004206 Tank #3	Flagg Ranch Resort Fuel Station	One Flagg Ranch Road	Moran	WY	83013	Teton	No	No
59	WY	83012	307-739-3350	M631028	Signal Mountain Lodge #88158	Inner Park Road	Moran	WY	83013	Teton	No	No
60	WY	83012	307-739-3350	M631027	Signal Mountain Lodge #88158	Inner Park Road	Moran	WY	83013	Teton	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
55	Yes	Yes	Training in how to use the Veeder Root detection system was provided by C Bar K petroleum	11/16/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
56	Yes	No		5/4/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
57	Yes	No		5/4/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
58	Yes	No		5/4/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
59	Yes	Yes	Staff handling UST operations at Signal Mountain Lodge and Leeks Marina are trained in Spill Prevention, 24 Hour Hazwoper, fuel delivery, foul weather operations, fueling operations and daily inspections	5/22/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
60	Yes	Yes	Staff handling UST operations at Signal Mountain Lodge and Leeks Marina are trained in Spill Prevention, 24 Hour Hazwoper, fuel delivery, foul weather operations, fueling operations and daily inspections	5/22/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
61	Leeks Marina Premium Fuel Tank	5700	N/A07	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
62	GTLC -JLL Emerg Gen. #2 Diesel 1000 gal	5700	N/A08	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
63	GTLC - JLL Lodge Boiler #2 Diesel 12,000 gal	5700	N/A09	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
64	GTLC - JLL Dorm 13 Boiler #2 Diesel 1,000 gal	5700	N/A10	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
65	GTLC - JLL Service Station - Diesel 5,000 gal	5700	N/A11	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
66	GTLC - JLL Service Station - Gasoline 10,000 gal	5700	N/A12	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
61	WY	83012	307-739-3350	M631029	Leeks Marina #88189	Hwy 89/191	Moran	WY	83013	Teton	No	No
62	WY	83012	307-739-3350	0-003589 Tank #18-1	Jackson Lake Lodge	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No
63	WY	83012	307-739-3350	0-003589 Tank #18-3	Jackson Lake Lodge	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No
64	WY	83012	307-739-3350	0-003589 Tank #18-4	Jackson Lake Lodge Dorm 13	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No
65	WY	83012	307-739-3350	0-001995 Tank #6-5	Jackson Lake Lodge Service Station	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No
66	WY	83012	307-739-3350	0-001995 Tank #7-6	Jackson Lake Lodge Service Station	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
61	Yes	Yes	Staff handling UST operations at Signal Mountain Lodge and Leeks Marina are trained in Spill Prevention, 24 Hour Hazwoper, fuel delivery, foul weather operations, fueling operations and daily inspections	5/22/2006	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
62	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
63	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
64	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
65	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
66	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
67	GTLC - JLL Service Station - Gasoline 10,000 gal	5700	N/A13	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
68	GTLC - CBV Marina - Gasoline 6,000 gal	5700	N/A14	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
69	GTLC - CBV Chuckwagon- Diesel 3,000 gal	5700	N/A15	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
70	GTLC - CBV Laundry Boiler - #2 Diesel 3,000 gal	5700	N/A16	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
71	GTLC - CBV Village Fuel Station - Gasoline 10,000 gal	5700	N/A17	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
72	GTLC - CBV Village Fuel Station - Gasoline 10,000 gal	5700	N/A18	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
73	GTLC - CBV Village Fuel Station - Used Oil 500 gal	5700	N/A19	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
67	WY	83012	307-739-3350	0-001995 Tank #8-7	Jackson Lake Lodge Service Station	Jackson Lake Lodge Road	Moran	WY	83013	Teton	No	No
68	WY	83012	307-739-3350	0-001996 Tank #3-1	Colter Bay Village Marina	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
69	WY	83012	307-739-3350	0-004235 Tank #12-3	Colter Bay Village Chuckwagon	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
70	WY	83012	307-739-3350	0-004235 Tank #12-4	Colter Bay Village	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
71	WY	83012	307-739-3350	0-001993 Tank #6-7	Colter Bay Village Fuel Station	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
72	WY	83012	307-739-3350	0-001993 Tank #5-8	Colter Bay Village Fuel Station	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
73	WY	83012	307-739-3350	0-001993 Tank #4-9	Colter Bay Village Fuel Station	Colter Bay Village Road	Moran	WY	83013	Teton	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
67	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
68	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
69	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
70	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
71	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
72	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
73	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
74	GTLC - CBV Village Conv. Store - Gasoline 12,000 gal Fuel Station -	5700	N/A20	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
75	GTLC - CBV Village Conv. Store - Gasoline 12,000 gal	5700	N/A21	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
76	GTLC - CBV Village Conv. Store - Diesel 5,000 gal	5700	N/A22	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
77	GTLC - Jenny Lake Lodge - Generator #2 Diesel 500 gal	5700	N/A23	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
78	GTLC - CBV Marina - Diesel 3,000 gal	5700	N/A24	Yes	GRTE	IMR	Grand Teton	NPS	Bob Wemple	bob_wemple@nps.gov	PO Box 170	Moose
79	Painted Desert Oasis Concession Gas Station		PEFON/A01	Yes	PEFO	IMR	Petrified Forest	NPS	Greg Caffey	greg_caffey@nps.gov	#1 Park Road	Petrified Forest

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
74	WY	83012	307-739-3350	0-001994 Tank #6-10	Colter Bay Village Conv Store	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
75	WY	83012	307-739-3350	0-001994 Tank #7-11	Colter Bay Village Conv Store	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
76	WY	83012	307-739-3350	0-001994 Tank #8-12	Colter Bay Village Conv Store	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
77	WY	83012	307-739-3350	0-004236 Tank #15-1	Jenny Lake Lodge	Jenny Lake Lodge Road	Moran	WY	83013	Teton	No	No
78	WY	83012	307-739-3350	0-001996 Tank #4-2	Colter Bay Village Marina	Colter Bay Village Road	Moran	WY	83013	Teton	No	No
79	AZ	86028	928-524-6228 ext. 226	021797-5086	Painted Desert Oasis Concession Gas Station	#1 Park Road	Petrified Forest	AZ	86028	Apache	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
74	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
75	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
76	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
77	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
78	Yes	Yes	Annual Spill Prevention, Control and Countermeasure training is provided to service station, security and marina personnel	5/4/2005	State	Compliant			Tanks are tested annually by Wheeler Tank Testing of Blackfoot, ID (phone 208-684-9297) contractor for state of WY DEQ.
79	Yes	Yes	Initial training was provided by Chris Lane and Brian Stewart. They are both in environmental operations with Xanterra. Follow-up training is conducted annually for concession staff. Training information is posted in the service station and in the conc	7/7/2004	State	Compliant			USTs were removed approximately 12 years ago and found to be leaking. Various remediation actions were taken. There are currently approximately 10 test wells on site that are being monitored on a regular basis by sub-contractor Broadbent and Associates

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
80	Painted Desert Oasis Concession Gas Station		PEFON/A02	Yes	PEFO	IMR	Petrified Forest	NPS	Greg Caffey	greg_caffey@nps.gov	#1 Park Road	Petrified Forest
81	Painted Desert Oasis Concession Gas Station		PEFON/A03	Yes	PEFO	IMR	Petrified Forest	NPS	Greg Caffey	greg_caffey@nps.gov	#1 Park Road	Petrified Forest
82	Desert View Service Station		GRCAN/A01	Yes	GRCA	IMR	Grand Canyon	NPS	Rebecca Rhea	rebecca_rhea@nps.gov	P.O. Box 129	Grand Canyon
83	Desert View Service Station		GRCAN/A02	Yes	GRCA	IMR	Grand Canyon	NPS	Rebecca Rhea	rebecca_rhea@nps.gov	P.O. Box 129	Grand Canyon

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
80	AZ	86028	928-524-6228 ext. 226	120194-2458	Painted Desert Oasis Concession Gas Station	#1 Park Road	Petrified Forest	AZ	86028	Apache	No	No
81	AZ	86028	928-524-6228 ext. 226	120194-2457	Painted Desert Oasis Concession Gas Station	#1 Park Road	Petrified Forest	AZ	86028	Apache	No	No
82	AZ	86023	928-638-7709	51198-6302 (Serial No.)	Desert View Service Station	US Hwy 64 & Desert View	Grand Canyon	AZ	86023		No	No
83	AZ	86023	928-638-7709	51198-6305 (Serial No.)	Desert View Service Station	US Hwy 64 & Desert View	Grand Canyon	AZ	86023		No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
80	Yes	Yes	Initial training was provided by Chris Lane and Brian Stewart. They are both in environmental operations with Xanterra. Follow-up training is conducted annually for concession staff. Training information is posted in the service station and in the conc	7/7/2004	State	Compliant			USTs were removed approximately 12 years ago and found to be leaking. Various remediation actions were taken. There are currently approximately 10 test wells on site that are being monitored on a regular basis by sub-contractor Broadbent and Associates
81	Yes	Yes	Initial training was provided by Chris Lane and Brian Stewart. They are both in environmental operations with Xanterra. Follow-up training is conducted annually for concession staff. Training information is posted in the service station and in the conc	7/7/2004	State	Compliant			USTs were removed approximately 12 years ago and found to be leaking. Various remediation actions were taken. There are currently approximately 10 test wells on site that are being monitored on a regular basis by sub-contractor Broadbent and Associates
82	Yes	No		3/30/1999	State	Compliant			The 3/30/1999 regulatory inspection was a Underground Storage Tank Installation Inspection Report by the Arizona Department of Environmental Quality. The Desert View Service Station Tank #1 is a 6,000 gallon tank for unleaded fuel, manufacture Red Jacket
83	Yes	No		3/30/1999	State	Compliant			The 3/30/1999 regulatory inspection was a Underground Storage Tank Installation Inspection Report by the Arizona Department of Environmental Quality. The Desert View Service Station Tank #2 is a 6,000 gallon tank for unleaded fuel, manufacture Red Jacket

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
84	Desert View Service Station		GRCAN/A03	Yes	GRCA	IMR	Grand Canyon	NPS	Rebecca Rhea	rebecca_rhea@nps.gov	P.O. Box 129	Grand Canyon
85	North Rim Service Station		GRCAN/A04	Yes	GRCA	IMR	Grand Canyon	NPS	Rebecca Rhea	rebecca_rhea@nps.gov	P.O. Box 129	Grand Canyon
86	North Rim Service Station		GRCAN/A05	Yes	GRCA	IMR	Grand Canyon	NPS	Rebecca Rhea	rebecca_rhea@nps.gov	P.O. Box 129	Grand Canyon
87	UST-Unleaded fuel storage tank	5700	10671	Yes	GWMP	NCR	George Washington Memorial Parkway	NPS	Anne Dayton	Anne_Dayton@nps.gov	Washington Memorial Parkway, Turkey Run Park	McLean
88	UST Diesel Fuel Storage Tank	5700	106762	Yes	GWMP	NCR	George Washington Memorial Parkway	NPS	Anne Dayton	Anne_Dayton@nps.gov	George Washington Memorial Parkway, Turkey Run Park	McLean
89	Gasoline Fuel System UST-10,000 Gal. James Creek MA	5700	21397	Yes	NACE	NCR	National Capital Parks East	NPS				
90	Diesel UST Fuel System 10,000 Gal. James Creek MA	5700	21398	Yes	NACE	NCR	National Capital Parks East	NPS				

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
84	AZ	86023	928-638-7709	51198-6301 (Serial No.)	Desert View Service Station	US Hwy 64 & Desert View	Grand Canyon	AZ	86023		No	No
85	AZ	86023	928-638-7709	North Rim Service Station Tank #1	North Rim Service Station	General Delivery	North Rim Grand Canyon	AZ	86052		Yes	No
86	AZ	86023	928-638-7709	North Rim Service Station Tank #2	North Rim Service Station	General Delivery	North Rim Grand Canyon	AZ	86052		Yes	No
87	VA	22101	(703) 289-2536		Columbia Island Marina	George Washington Memorial Parkway	S. Arlington	VA	22202	Arlington	Yes	No
88	VA	22201	(703) 289-2536								Yes	No
89											Yes	No
90											Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
84	Yes	No		3/30/1999	State	Compliant			<p>The 3/30/1999 regulatory inspection was a Underground Storage Tank Installation Inspection Report by the Arizona Department of Environmental Quality.</p> <p>The Desert View Service Station Tank #3 is a 6,000 gallon tank for super unleaded fuel, manufacture Red</p>
85		No				Compliant			<p>The tank was installed May 1990.</p> <p>The North Rim Service Station Tank #1 is a 10,000 gallon tank for unleaded fuel.</p>
86		No				Compliant			<p>The tank was installed May 1990.</p> <p>The North Rim Service Station Tank #2 is a 10,000 gallon tank for unleaded fuel.</p>
87		No	Management just turned over.	5/6/2006	Local	Compliant		Inspection performed by local private contractor.	
88		No	Management just turned over.	5/6/2006	Local	Compliant		Inspection performed by local private contractor.	
89						Non-compliant			
90						Non-compliant			

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
91	Big Meadows Wayside UST's, Gas Station		BIME1	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
92	Big Meadows Wayside UST's, Gas Station		BIME2	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
93	Big Meadows Wayside UST's, Gas Station		BIME3	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
94	Elkwallow Wayside UST's, Gas Station		ELK1	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
95	Elkwallow Wayside UST's, Gas Station		ELK2	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
96	Elkwallow Wayside UST's, Gas Station		ELK3	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
97	Loft Mountain Wayside UST's, Gas Station		LOFT1	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
98	Skyland WhiteOak UST		SKY	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
99	Big Meadows Lodge UST		SNP1	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
100	Big Meadows Lodge UST		SNP2	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
101	Big Meadows Lodge UST		SNP3	Yes	SHEN	NER	Shenandoah	NPS	Tim Smith	smith-timothy@aramark.com	10 Wallace Ave/ PO Box 727	Luray
102	VaP Yosemite Valley Fuel Station	5700	10662	Yes	YOSE	PWR	Yosemite	NPS				

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
91	VA	22835	540-843-2100		Big Meadows Wayside	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
92	VA	22835	540-843-2100		Big Meadows Wayside	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
93	VA	22835	540-843-2100		Big Meadows Wayside	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
94	VA	22835	540-843-2100		Elkwallow Wayside Gas Station	Mi 24.1 Skyline Drive	Shenandoah National Park	VA	22835		No	No
95	VA	22835	540-843-2100		Elkwallow Wayside Gas Station	Mi 24.1 Skyline Drive	Shenandoah National Park	VA	22835		No	No
96	VA	22835	540-843-2100		Elkwallow Wayside Gas Station	Mi 24.1 Skyline Drive	Shenandoah National Park	VA	22835		No	No
97	VA	22835	540-843-2100		Loft Mountain Wayside	Mi 79.5 Skyline Drive	Shenandoah National Park	VA	22835		No	No
98	VA	22835	540-843-2100		Skyland- White Oak Guest Building	Mi 41.7 Skyline Drive	Shenandoah National Park	VA	22835		No	No
99	VA	22835	540-843-2100		Big Meadows Lodge	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
100	VA	22835	540-843-2100		Big Meadows Lodge	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
101	VA	22835	540-843-2100		Big Meadows Lodge	Mi 51.2 Skyline Drive	Shenandoah National Park	VA	22835		No	No
102											Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
91	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
92	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
93	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
94	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
95	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
96	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
97	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
98	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
99	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
100	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
101	Yes	Yes	safety, monitoring, spill containment			Compliant			OWNER: ARAMARK SkyLine Drive Co
102						Compliant			

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
103	Stehekin Landing Fuel System (Marina and Vehicle)	5700	17796	Yes	NOCA	PWR	North Cascades	NPS				
104	Stehekin Propane Storage Station (4,000 Gallon)	5700	17797	Yes	NOCA	PWR	North Cascades	NPS				
105	Fuel System, Unleaded MLCSS (ML)	5700	73002	Yes	LAVO	PWR	Lassen Volcanic	NPS				
106	15,000 gallons Unleaded Gasoline	57200	85485	Yes	CRLA	PWR	Crater Lake	NPS	Scott Dinges	sdinges@xanterra.com	1211 Avenue C	White City
107	10,000 gallon Heating Oil (No. 2)	57200	85540	Yes	CRLA	PWR	Crater Lake	NPS	Scott Dinges	sdinges@xanterra.com	1211 Avenue C	White City
108	5,000 gallons Super Unleaded	57200	93209	Yes	CRLA	PWR	Crater Lake	NPS	Scott Dinges	sdinges@xanterra.com	1211 Avenue C	White City

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
103											Yes	No
104											Yes	No
105											Yes	No
106	OR	97503	(541)594-2255 x3604		Mazama Camper Store	569 Mazama Village Drive	White City	OR	97503	Klamath	Yes	No
107	OR	97503	(541)594-2255 x3604		Mazama Dorm	1 Mazama Dormitory Drive	White City	OR	97503	Klamath	Yes	No
108	OR	97503	(541)594-2255 x3604		CleetWood Cove	Rim Road	White City	OR	97503	Klamath	Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
103						Compliant			
104						Compliant			
105						Compliant			
106	Yes	Yes	Xanterra maintains a certified UST operator on staff at all times. Prior to May 24, 2006 Craig Peterson, Facility Engineer was Xanterra's UST Operator. As of May 24th, Matt Folz has assumed responsibility as Xanterra's designated UST operator. The cours			Compliant			NPS CoEMP Audit conducted with previous concessionaire (Crater Lake Lodge Co.) in 2001 assessed management of UST's. All finding have been addressed by Xanterra since that time.
107	Yes	Yes	Xanterra maintains a certified UST operator on staff at all times. Prior to May 24, 2006 Craig Peterson, Facility Engineer was Xanterra's UST Operator. As of May 24th, Matt Folz has assumed responsibility as Xanterra's designated UST operator. The cours			Compliant			NPS CoEMP Audit conducted with previous concessionaire (Crater Lake Lodge Co.) in 2001 assessed management of UST's. All finding have been addressed by Xanterra since that time.
108	Yes	Yes	Xanterra maintains a certified UST operator on staff at all times. Prior to May 24, 2006 Craig Peterson, Facility Engineer was Xanterra's UST Operator. As of May 24th, Matt Folz has assumed responsibility as Xanterra's designated UST operator. The cours			Compliant			NPS CoEMP Audit conducted with previous concessionaire (Crater Lake Lodge Co.) in 2001 assessed management of UST's. All finding have been addressed by Xanterra since that time.

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
109	Propane System, No. G3	5700	94098	Yes	DEVA	PWR	Death Valley	NPS				
110	CONCE UTIL KY UST Fueling Station	5700	99135	Yes	LARO	PWR	Lake Roosevelt	NPS				
111	DOUBLE WALL STEEL FIBERGLASS WRAP	1	AHW	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
112	DOUBLE WALL STEEL FIBERGLASS WRAP		AHW2	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
113	CONCE UTIL KF Floating Fueling Station	5700	98856	Yes	LARO	PWR	Lake Roosevelt	NPS				
114	DOUBLE WALL STEEL FIBERGLASS WRAP		BP	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
115	DOUBLE WALL STEEL FIBERGLASS WRAP		CV	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
109											Yes	No
110											Yes	No
111	CA	95389	209-372-1093		Ahwahnee Hotel	9005 Ahwahnee Drive	YNP	CA	95389	MARIPOSA	No	No
112	CA	95389	209-372-1093		Ahwahnee Hotel	9005 Ahwahnee Drive	YNP	CA	95389	MARIPOSA	Yes	No
113											Yes	No
114	CA	95389	209-372-1093		Badger Pass	7082 Glacier Point Road	YNP	CA	95389	MARIPOSA	Yes	No
115	CA	95389	209-372-1093		Curry Village	9022 Curry Village Drive	YNP	CA	95389	Mariposa	Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
109						Compliant			
110						Compliant			
111	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2006	Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
112	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2006	Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
113						Compliant			
114	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
115	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
116	DOUBLE WALL STEEL FIBERGLASS WRAP		DOUBLE WALL STEEL FIBERGLASS WRAP	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
117	Keller Ferry Marina, 5700 Fuel System, Built 1992	99135	LARO 9260	Yes	LARO	PWR	Lake Roosevelt	NPS	Rhonda Long	rhonda_long@nps.gov	1008 Crest Drive	Coulee Dam
118	Kettle Falls Marina, 5700 Fuel System, Built 2001	98856	LARO 9260-2	Yes	LARO	PWR	Lake Roosevelt	NPS	Rhonda Long	rhonda_long@nps.gov	rhonda_long@nps.gov	Coulee Dam
119	Kettle Falls Marina, 5700 Fuel System, Built 2001	98856	LARO 9260-3	Yes	LARO	PWR	Lake Roosevelt	NPS	Rhonda Long	rhonda_long@nps.gov	1008 Crest Drive	Coulee Dam
120	Keller Ferry Marina, 5700 Fuel System, Built 1992	99135	LARO9260	Yes	LARO	PWR	Lake Roosevelt	NPS	Rhonda Long	rhonda_long@nps.gov	1008 Crest Drive	Coulee Dam

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
116	CA	95389	209-372-1093		INDIAN CREEK APT	9042 Village Drive	YNP	CA	95389	Mariposa	Yes	No
117	WA	99116	(509) 633-9441 ext 140								No	No
118	WA	99116	(509) 633-9441 ext 140		Kettle Falls Marina		Kettle Falls	wa		Stevens County	No	No
119												
120	WA	99116	(509) 633-9441 ext 140								No	

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
116	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2006	Local	Compliant		Replace overspill box - completed 5/2006	DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
117	Yes	No		6/13/2005	Local	Compliant			Gasoline is received on site and stored in an underground storage gasoline tank, located in the parking lot south of the houseboat dock. This tank provides gasoline to a single gasoline pump. Gasoline is also provided to two fueling stations on the hous
118	Yes	No				Compliant			Asset is a floating gasoline station that sells gasoline and is cabable if off-loading sewage from boat holding tanks to shore sewage holding tanks. Consists of 6000-gallon gasoline tank, gasoline pump, four pumping stations and assorted hoses. Gasoline
119						Compliant			
120						Compliant			

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
121	Seven Bays Marina, 5700 Fuel System, Built 1988	99280	LARO9260-1	Yes	LARO	PWR	Lake Roosevelt	NPS	Rhonda Long	rhonda_long@nps.gov	rhonda_long@nps.gov	Coulee Dam
122	DOUBLE WALL STEEL FIBERGLASS WRAP		MAINT	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
123	DOUBLE WALL STEEL FIBERGLASS WRAP		UG2	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
124	DOUBLE WALL STEEL FIBERGLASS WRAP		UG21	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
121	WA	99116	(509) 633-9441 ext 140		Seven Bays Marina	1250 Marina Drive	Davenport	WA	99122	Lincoln County	No	No
122	CA	95389	209-372-1093		Maintenance	9032 Village Drive	YNP	CA	95389	Mariposa	Yes	No
123	CA	95389	209-372-1093		Crane Flat,	8028 Big Oak Flat Road	YNP	CA	95389	MARIPOSA	Yes	No
124	CA	95389	209-372-1093		Yosemite Lodge	9018 Yosemite Lodge Drive	YNP	CA	85389	Mariposa	Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
121	Yes	No		6/13/2005	State	Compliant			Fuel distribution for the site is from a 12,000-gallon gasoline underground storage tank. Submersible pumps and control system are located in the tank below ground. Distribution components include a land based pump, a dock through a hose reel with flex
122	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
123	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
124	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
125	DOUBLE WALL STEEL FIBERGLASS WRAP		UG2-1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
126	DOUBLE WALL STEEL FIBERGLASS WRAP		UGGO1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
127	DOUBLE WALL STEEL FIBERGLASS WRAP		UGHOT1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
128	DOUBLE WALL STEEL FIBERGLASS WRAP		UGSS1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
125	CA	95389	209-372-1093		SERVICE STATION	17856 Tioga Road,	YNP	CA	95389	Mariposa	Yes	No
126	CA	95389	209-372-1093		GENERAL OFFICE	9001 Village Drive	YNP	CA	95389	Mariposa	Yes	No
127	CA	95389	209-372-1093		WAWONA HOTEL	8308 Wawona Rd.	YNP	CA	95389	Mariposa	Yes	No
128	CA	95389	209-372-1093		SERVICE STATION	17856 Tioga Road	YNP	CA	95389	Mariposa	Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
125	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
126	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2006	Local	Compliant	Replace overspill box - completed 5/2006		DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
127	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
128	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
129	DOUBLE WALL STEEL FIBERGLASS WRAP		UGSS1-1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
130	DOUBLE WALL STEEL FIBERGLASS WRAP		UGSS2	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
131	DOUBLE WALL STEEL FIBERGLASS WRAP		UGSS3	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
132	DOUBLE WALL STEEL FIBERGLASS WRAP		UGTEC1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
133	DOUBLE WALL STEEL FIBERGLASS WRAP		UGVS1	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
129	CA	95389	209-372-1093		SERVICE STATION	8310 Wawona Rd	YNP	CA	95389	Mariposa	Yes	No
130	CA	95389	209-372-1093		SERVICE STATION	17856 Tioga Road,	YNP	CA	95389	Mariposa	Yes	No
131	CA	95389	209-372-1093		SERVICE STATION	17856 Tioga Road,	YNP	CA	95389	Mariposa	Yes	No
132	CA	95389	209-372-1093		TECOYA DORMS	9026 Tecoya Rd	YNP	CA	95389		Yes	No
133	CA	95389	209-372-1093		VILLAGE STORE	9011 Village Drive,	YNP	CA	95389	Mariposa	Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
129	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
130	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
131	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
132	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
133	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2006	Local	Compliant		Replace overspill box - completed 5/2006	DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
134	Oak Bottom Marina UST		WHIS002	Yes	WHIS	PWR	Whiskey Town	NPS	Ken Smith	Ken_Smith@nps.gov	PO Box 388	Shasta
135	DOUBLE WALL STEEL FIBERGLASS WRAP		YL	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
136	DOUBLE WALL STEEL FIBERGLASS WRAP		YV	Yes	YOSE	PWR	Yosemite	NPS	Vicki McMichael	vmcmicha@dncinc.com	PO Box 578	YNP
137	Fuel - Unleaded Fuel Tank Service Station	5700	50525	Yes	MACA	SER	Mammoth Cave	NPS	Jim Carroll	jim_carroll@nps.gov	1Mammoth Cave Parkway P.O. Box 7	Mammoth Cave
138	Fuel - Unleaded Fuel Tank Service Station	5700	50531	Yes	MACA	SER	Mammoth Cave	NPS	Jim Carroll	jim_carroll@nps.gov	1 Mammoth Cave Parkway P.O. Box 7	Mammoth Cave

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
134	CA	96087			Oak Bottom Marina						No	Yes
135	CA	95389	209-372-1093		Yosemite Lodge	9004 Yosemite Lodge Drive	YNP	CA	95389	MARIPOSA	Yes	No
136	CA	95389	209-372-1093		Lost Arrow	9021 Village Drive	YNP	CA	95389	Mariposa	Yes	No
137	KY	42259	370-758-2191	STOR0000000001	Campers Store #208	1 Mammoth Cave Parkway	Mammoth Cave	KY	42259	Edmonson	No	No
138	KY	42259	270-758-2191	STOR0000000002	Campers Store #208	1 Mammoth Cave Parkway	Mammoth Cave	KY	42259	Edmonson	No	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
134	No	Yes		7/20/2005	Local	Compliant			
135	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.		Local	Compliant			DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
136	Yes	Yes	Training: DNCPR staff was trained in 2004 by a professional company on basic tank operation to meet California requirement.	5/1/2005	Local	Compliant	Replace overspill box - completed 5/2006		DNCPR hires a vendor on an annual contract to inspect and perform preventative maintenance on all underground tanks each month. The company is called Banks & Company out of Fresno, CA 559-485-3456, Contact Phillip Lyman
137	Yes	Yes	Product release prevention, detection and response.	9/30/2004	State	Compliant	No Violations.		Concessioner owned and opearted. UST Site Identification Number - Kentucky Dept of Environmental Protection #4575031-31, 6000 gal figerglass tank, Tank Tightness Testing completed Feb 2006, by TPM Inc., Bowling Green, KY
138	Yes	Yes	Product release prevention, detection and response.	9/30/2006	State	Compliant	No Violations		Concessioner Owned and Operated. UST Site Identification Number by Kentucky Department of Environmental Protection Cabinet # 4575031-31. 6000 gallon fiberglass tank, Tank Tightness Testing completed Feb 2006 by TBM Inc., Bowling Green , Ky.

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
139	Fuel - Uleaded Fuel Tank Service Station	5700	50535	Yes	MACA	SER	Mammoth Cave	NPS	Jim Carroll	jim_carroll@nps.gov	1 Mammoth Cave Parkway P.O. Box 7	Mammoth Cave
140	BI FS Oregon Inlet Fishing Center Fuel System	5700	81004	Yes	CAHA	SER	Cape Hatteras	NPS				
141	FLCSFG Flamingo Concession Gasoline	5700	86751	Yes	EVER	SER	Everglades	NPS	Mike Savage	mike_savage@nps.gov	40001 State Road 9336	Homestead
142	FLCSFD Flamingo Concession Diesel	5700	86752	Yes	EVER	SER	Everglades	NPS	Mike Savage	mike_savage@nps.gov	40001 State Road 9336	Homestead
143	LeConte LP Gas System	5700	98261	Yes	GRSM	SER	Great Smokey Mountains	NPS				

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
139	KY	42259	270-758-2191	STOR0000000003	Campers Store #208	1 Mammoth Cave Parkway	Mammoth Cave	KY	42259	Edmonson	No	No
140											Yes	No
141	FL	33034	305-242-7776	FDEP Facility ID# 44/8839285, Tank Nos. 5 & 6	Flamingo Marina Store	Flamingo Lodge & Outpost Resort, #1 Flamingo Lodge Hwy	Flamingo	FL	33034	Monroe	Yes	No
142	FL	33034	305-242-7776	FDEP Facility ID# 44/8839285, Tank #7	Flamingo Marina Store	Flamingo Lodge & Outpost Resort, #1 Flamingo Lodge Hwy	Flamingo	FL	33034	Monroe	Yes	No
143											Yes	No

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
139	Yes	Yes	Product release prevention, detection and response.	9/30/2004	State	Compliant		No violations.	Concessioner Owned and Operated. UST Site Identification by Kentucky Department of Environmental Protection #4575031-31. 6000 gallon fiberglass tank. Tank Tightness Testing completed Feb 2006 by TPM Inc., Bowling Green, Ky.
140						Compliant			
141		Yes	Release Detection and Corrective Action (bi-annual)	5/3/2006	State	Non-compliant		The concessioner awaits receipt of a contractor/consultant report with findings of a recent contamination cleanup, including tank and line tightness test results. This info is expected in May, 2006.	Compliance issues/violations include Release Detection, and Release Reporting, Investigation and Confirmation.
142		Yes	Release Detection and Corrective Action (bi-annual)	5/3/2006	State	Non-compliant		The concessioner awaits receipt of a contractor/consultant report with findings of a recent contamination cleanup, including tank and line tightness test results. This info is expected in May, 2006.	Compliance issues/violations include Release Detection, and Release Reporting, Investigation and Confirmation.
143						Compliant			

NPS Concessions UST Repor-LGL.xls

Site #	Asset Description	Asset Code	Location Code	Is this an applicable UST?	Park ID	Park Region	Park full name	Agency	POC Name	POC Email address	POC Street address	POC City
144	UST- Vehicle Fuel Tanks (6 Fuel Storage Tanks) - 2 Tanks (2-6K, 2-2K, 1-4K, 1-1K)	5700	MP194	Yes	NATR	SER	Great Smokey Mountains	NPS	Concession Program -Chief Ranger-NATR	Marty Huseman @NPS.GOV	2680 Natchez Trace Parkway	Tupelo

NPS Concessions UST Repor-LGL.xls

Site #	POC State	POC Zip	POC Phone	UST ID number	UST Building name/number	UST Street address	UST City	UST State	UST Zip	UST County	Federal ownership	Federal operator
144	MS	38804	662-680-4014	The original number is unreadable due to corrosionhas corroded off. The ID number that has been assigned to this tank is 9909.	Little Mountain Service Center-Jeff Busby Park Area	161 Park Road	Ackerman	MS	39735	Chickasaw	No	No

NPS Concessions UST Repor-LGL.xls

Site #	Non fed UST on fed lands	Operator training?	Training types	Date of last UST reg inspection	Type of regulator	Compliance status	Compliance status basis	Compliance action summary	Comments
144	Yes	No		6/14/2004	State	Compliant			The facility was inspected on June 14, 2004. Some issues were found regarding wiring and line readings. Corrective action was taken. In a letter dated July 8, 2005 from the Mississippi Department of Environmental Quality to Little Mountain Service Cent

Site #	1. Facility Name	2. Agency	3. Contact	4. UST Identification Information	5. UST Location Data						6. UST Federal Ownership Information	7. UST Federal Operator Information	8. UST on Federally Managed Lands	9. UST Operator Training	10. Date of Last Inspection by Regulator	10.1 Inspected by which Regulator	
	Park			EQ #	GPSLAT	GPSLONG	Street	City	ST	Zip Code	Zip Code X						
1	Denali National Park and Preserve	National Park Service	Dutch Scholten ((907)683-9562)	108479			Mile 3, Park Road	Denali National Park	AK	99755	0009	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
2	Denali National Park and Preserve	National Park Service	Dutch Scholten ((907)683-9562)	108480			Mile 3, Park Road	Denali National Park	AK	99755	0009	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
3	Denali National Park and Preserve	National Park Service	Dutch Scholten ((907)683-9562)	108482			Mile 3, Park Road	Denali National Park	AK	99755	0009	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
4	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437577	N 58.45287	W 135.88669	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
5	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437678	N 58.45282	W 135.88669	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
6	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437679	N 58.45279	W 135.88663	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
7	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437680	N 58.45282	w 135.88663	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
8	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437681	N 58.45279	W 135.88672	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
9	Glacier Bay National Park	National Park Service	Mark Foster ((907)697-2626)	437682	N 58.45275	W 135.88673	#1 Park Road	Gustavus	AK	99826	140	yes	yes	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
10	Bighorn Canyon NRA, WY	National Park Service	Michael Durtsche 307-548-	417719			20 Highway 14 A East	Lovell	WY	82431		yes	yes	yes	yes, HAZWOPER, HAZCOM	10-Apr-00	Local
11	Bighorn Canyon NRA, MT	National Park Service	Lyndon Driftwood 406-666-2412	273511			5 Avenue B	Fort Smith	MT	59035	9626	yes	no	yes	yes, HAZWOPER, HAZCOM	1-Jan-00	State
12	Curecanti National Recreation Area	National Park Service	Laura Lee Walker 970-641-2337	62900-1			102 Elk Creek	Gunnison	CO	81230	9304	yes	no	yes	yes, HAZWOPER, HAZCOM	1-May-2006	Federal
13	Curecanti National Recreation Area	National Park Service	Laura Lee Walker 970-641-2337	62900-2			102 Elk Creek	Gunnison	CO	81230	9304	yes	no	yes	yes, HAZWOPER, HAZCOM	1-May-2006	Federal
14	Glacier National Park	National Park Service	Jim Foster 406-888-7974	256961			59936	West Glacier	MT	59936	0128	yes	yes	yes	yes, HAZWOPER, HAZCOM	26-May-05	State
15	Glacier National Park	National Park Service	Jim Foster 406-888-7974	256995			59936	West Glacier	MT	59936	0128	yes	yes	yes	yes, HAZWOPER, HAZCOM	26-May-05	State
16	Glacier National Park	National Park Service	Jim Foster 406-888-7974	256996			59928	Polebridge	MT	59928		yes	yes	yes	yes, HAZWOPER, HAZCOM	17-Nov-05	State
17	Grand Canyon National Park	National Park Service	Laura Schrage 928-638-7898	85573			86023	Grand Canyon	AZ	86023	0129	yes	yes	yes	yes, HAZWOPER, HAZCOM	16-Aug-05	State
18	Grand Canyon National Park	National Park Service	Laura Schrage 928-638-7898	440965			86023	Grand Canyon	AZ	86023	0129	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
19	Great Sand Dunes National Monument	National Park Service	Mark Seaton 719-378-6331	GRSA-UST #1			11500 Highway 150	Mosca	CO	81146	9798	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
20	Great Sand Dunes National Monument	National Park Service	Mark Seaton 719-378-6331	GRSA-UST #2			11500 Highway 150	Mosca	CO	81146	9798	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
21	Grand Teton National Park	National Park Service	Bob Wemple 307-739-3350	GRTE-UST #1	2457382.18	1478699.72		Moose	WY	83012	170	yes	yes	yes	yes, HAZWOPER, HAZCOM	4-May-06	State
22	Grand Teton National Park	National Park Service	Bob Wemple 307-739-3350	GRTE-UST #2	2457382.18	1478699.72		Moose	WY	83012	170	yes	yes	yes	yes, HAZWOPER, HAZCOM	4-May-06	State
23	Grand Teton National Park	National Park Service	Bob Wemple 307-739-3350	GRTE-UST #3	2479237.9	1572288.27		Moose	WY	83012	170	yes	yes	yes	yes, HAZWOPER, HAZCOM	4-May-06	State
24	Grand Teton National Park	National Park Service	Bob Wemple 307-739-3350	GRTE-UST #4	2479237.9	1572288.27		Moose	WY	83012	170	yes	yes	yes	yes, HAZWOPER, HAZCOM	4-May-06	State
25	Grand Teton National Park	National Park Service	Bob Wemple 307-739-3350	GRTE-UST #5	2485369.23	1546670.262		Moose	WY	83012	170	yes	yes	yes	yes, HAZWOPER, HAZCOM	4-May-06	State
26	Rocky Mountain NP, Grand County	National Park Service	Kim Slininger 970 586 1388	416165	40.26595	-105.83779		Grand Lake	CO	80447		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
27	Rocky Mountain NP, Grand County	National Park Service	Kim Slininger 970 586 1388	438521	40.26604	-105.83741		Grand Lake	CO	80447		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
28	Rocky Mountain NP, Larimer County	National Park Service	Kim Slininger 970 586 1388	438530	40.364	-105.56032	1000 Highway 36	Estes Park	CO	80517		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	

Site #	11. Non-compliant Status of UST	12. Determination of Non-Compliant UST	13. UST Vilation Information	14. Status of UST Violation(s)	15. Status of UST Compliance Strategy
1	Non-compliant	State	passive cathodic protection inadequate	corrective actions completed	Installed active cathodic protection system - passed inspection 10/2005.
2	Non-compliant	State	passive cathodic protection inadequate	corrective actions completed	Installed active cathodic protection system - passed inspection 10/2005.
3	Non-compliant	State	passive cathodic protection inadequate	corrective actions completed	Installed active cathodic protection system - passed inspection 10/2005.
4	Compliant				
5	Compliant				
6	Compliant				
7	Compliant				
8	Compliant				
9	Compliant				
10	Compliant				
11	Compliant				
12	Complaint				
13	Complaint				
14	Compliant				
15	Compliant				
16	Complaint				
17	Non-compliant	State	The violations were: -certify overfill activation levels -submit automatic line leak detector test report -submit line tightness testing report -submit calibration and maintenance reports on release detection equipment	All corrected except for cathodic protection testing	All violations, with the exception of cathodic protection, were corrected on on 11/17/05 by a private company; this company conducted the required testing. The road to the North Rim was closed before the company contracted to do the cathodic protection testing was able to perform the testing. The Park is currently working on contracting a company to test the cathodic protection this season.
18	Not Applicable				
19	Not Applicable				
20	Not Applicable				
21	Compliant				
22	Compliant				
23	Compliant				
24	Compliant				
25	Compliant				
26	Not Applicable				
27	Not Applicable				
28	Not Applicable				

Site #	1. Facility Name	2. Agency	3. Contact	4. UST Identification Information	5. UST Location Data							6. UST Federal Ownership Information	7. UST Federal Operator Information	8. UST on Federally Managed Lands	9. UST Operator Training	10. Date of Last Inspection by Regulator	10.1 Inspected by which Regulator
	Park			EQ #	GPSLAT	GPSLONG	Street	City	ST	Zip Code	Zip Code X						
29	Rocky Mountain NP, Larimer County	National Park Service	Kim Slininger 970 586-1388	438546	40.36402	-105.56029	1000 Highway 36	Estes Park	CO	80517		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
30	Rocky Mountain NP, Larimer County	National Park Service	Kim Slininger 970 586-1388	438702			1000 Highway 36	Estes Park	CO	80517		no	no	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
31	Saguaro National Park	National Park Service	Barney Riley 520-733-5140	81955				Tuscon	AZ	85730	5601	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
32	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256983				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
33	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256984				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
34	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256968				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
35	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256969				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
36	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256974				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
37	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256975				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
38	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256987				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
39	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256988				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
40	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256970				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
41	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256989				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
42	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256971				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
43	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256980				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
44	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256990				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
45	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256991				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
46	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256992				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
47	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256993				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
48	Yellowstone NP, Park County	National Park Service	Rick Caron 307-344-2305	256978				Yellowstone National Park	MT	59047		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
49	Yellowstone NP, Park County	National Park Service	Rick Caron 307-344-2305	256979				Yellowstone National Park	MT	59047		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
50	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256972				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
51	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256973				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
52	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256981				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
53	Yellowstone National Park	National Park Service	Rick Caron 307-344-2305	256982				Yellowstone National Park	WY	82190	0168	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
54	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256985				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
55	Yellowstone NP, Teton County	National Park Service	Rick Caron 307-344-2305	256986				Yellowstone National Park	WY	83013		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
56	Yellowstone NP Gallatin County	National Park Service	Rick Caron 307-344-2305	256976				Yellowstone National Park	MT	59758		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
57	Yellowstone NP Gallatin County	National Park Service	Rick Caron 307-344-2305	256977				Yellowstone National Park	MT	59758		yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
58	Apostle Islands National Lakeshore	National Park Service	Randy Ross 715 779-3397	17154			415 Washington Street	Bayfield	WI	54814	4809	yes	yes	yes	yes, HAZWOPER, HAZCOM	1-Mar-06	State

Site #	11. Non-compliant Status of UST	12. Determination of Non-Compliant UST	13. UST Viloation Information	14. Status of UST Violation(s)	15. Status of UST Compliance Strategy
29	Not Applicable				
30	Not Applicable				
31	Not Applicable				
32	Not Applicable				
33	Not Applicable				
34	Not Applicable				
35	Not Applicable				
36	Not Applicable				
37	Not Applicable				
38	Not Applicable				
39	Not Applicable				
40	Not Applicable				
41	Not Applicable				
42	Not Applicable				
43	Not Applicable				
44	Not Applicable				
45	Not Applicable				
46	Not Applicable				
47	Not Applicable				
48	Not Applicable				
49	Not Applicable				
50	Not Applicable				
51	Not Applicable				
52	Not Applicable				
53	Not Applicable				
54	Not Applicable				
55	Not Applicable				
56	Not Applicable				
57	Not Applicable				
58	Compliant				

Site #	1. Facility Name	2. Agency	3. Contact	4. UST Identification Information	5. UST Location Data						6. UST Federal Ownership Information	7. UST Federal Operator Information	8. UST on Federally Managed Lands	9. UST Operator Training	10. Date of Last Inspection by Regulator	10.1 Inspected by which Regulator	
	Park			EQ #	GPSLAT	GPSLONG	Street	City	ST	Zip Code	Zip Code X						
59	Apostle Islands National Lakeshore	National Park Service	Randy Ross 715 779-3397	241187			415 Washington Street	Bayfield	WI	54814	4809	yes	yes	yes	yes, HAZWOPER, HAZCOM	1-Mar-06	State
60	Hot Springs National Park	National Park Service	Leonard Lawson 501 620-6861	440179			101 Reserve Street	Hot Springs	AR	71902	1860	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
61	Hot Springs National Park	National Park Service	Leonard Lawson 501 620-6861	440180			101 Reserve Street	Hot Springs	AR	71902	1860	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
62	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	373538	38.89167	-77.95833	1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	6-May-06	State
63	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	373539	38.89167	-77.95833	1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	6-May-06	State
64	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	373540	38.884445	-76.95583	1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	6-Feb-06	State
65	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	373541	38.884445	-76.95583	1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	3-Feb-06	State
66	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	373543	38.875	-76.99166	1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
67	National Capital Parks-East MD	National Park Service	James Warfield 202-426-0908	373542	38.884445	-76.95583	20746	Oxon Hill	MD	20746	6722	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
68	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	376334			1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	no	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
69	National Capital Parks-East	National Park Service	James Warfield 202-426-0908	376335			1900 Anacostia Drive, SE	Washington	DC	20020	6722	yes	no	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
70	Prince William Forest Park	National Park Service	Robert Hickman 703-221-2366	441193			18100 Park Headquarters	Triangle	VA	22172	1644	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
71	Prince William Forest Park	National Park Service	Robert Hickman 703-221-2366	441203			18100 Park Headquarters	Triangle	VA	22172	1644	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
72	Rock Creek Park	National Park Service	Adrienne Coleman 202-282-1063	440868			3545 Williamsburg Lane	Washington	DC	20008	1207	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
73	Rock Creek Park	National Park Service	Adrienne Coleman 202-282-1063	440869			3545 Williamsburg Lane	Washington	DC	20008	1207	yes	yes	yes	yes, HAZWOPER, HAZCOM	Never Inspected	
74	Wolf Trap Farm Park for the Performing Arts	National Park Service	Betsy Chittenden 703-255-1925	441960			1551 Trap Road	Vienna	VA	22182	1643	yes	yes	yes	yes, HAZWOPER, HAZCOM	5/13/1996	Local
75	Wolf Trap Farm Park for the Performing Arts	National Park Service	Betsy Chittenden 703-255-1925	442052			1551 Trap Road	Vienna	VA	22182	1643	yes	yes	yes	yes, HAZWOPER, HAZCOM	5/13/1996	Local
76	Wolf Trap Farm Park for the Performing Arts	National Park Service	Betsy Chittenden 703-255-1925	442060			1551 Trap Road	Vienna	VA	22182	1643	yes	yes	yes	NA	Never Inspected	
77	Booker T Washington National Monument	National Park Service	Ken Arrington 540 721 2094	BOWA-UST #1			12130 Booker T. Washington Highway	Hardy	VA	24101	3968	yes	yes	yes	yes, HAZWOPER, HAZCOM	1-Jan-92	Local
78	Colonial National Historical Park	National Park Service	Terri Newsom 757-898-2435	234589			23690	Yorktown	VA	23690	0210	no	no	yes	yes, HAZWOPER, HAZCOM	26-Sep-02	State
79	Colonial National Historical Park	National Park Service	Terri Newsom 757-898-2435	234590			23690	Yorktown	VA	23690	0210	no	no	yes	yes, HAZWOPER, HAZCOM	26-Sep-02	State
80	Colonial National Historical Park	National Park Service	Terri Newsom 757-898-2435	234591			23690	Yorktown	VA	23690	0210	no	no	yes	yes, HAZWOPER, HAZCOM	26-Sep-02	State

Site #	11. Non-compliant Status of UST	12. Determination of Non-Compliant UST	13. UST Viloation Information	14. Status of UST Violation(s)	15. Status of UST Compliance Strategy
59	Complaint				
60	Not Applicable				
61	Not Applicable				
62	Complaint				
63	Complaint				
64	Complaint				
65	Complaint				
66	Not Applicable				
67	Not Applicable				
68	Not Applicable				
69	Not Applicable				
70	Not Applicable				
71	Not Applicable				
72	Not Applicable				
73	Not Applicable				
74	Complaint				
75	Complaint				
76	Not Applicable				
77	Compliant				
78	Non-compliant	State	Remove and replace old piping; lack of annual testing and record keeping practices.	corrective actions completed	Noncompliant lines, fuel pumps, dispensers and overfill alarm systems upgraded and documented with state. New record keeping system implemented; annual testing completed and documented each year as required.
79	Non-compliant	State	Remove and replace old piping; lack of annual testing and record keeping practices.	corrective actions completed	Noncompliant lines, fuel pumps, dispensers and overfill alarm systems have been upgraded and documented with the state. A new record keeping system was implemented and annual testing has been completed and documented each year as required.
80	Non-compliant	State	Remove and replace old piping; lack of annual testing and record keeping practices.	corrective actions completed	Noncompliant lines, fuel pumps, dispensers and overfill alarm systems upgraded and documented with state. New record keeping system implemented; annual testing completed and documented each year as required.

Site #	1. Facility Name	2. Agency	3. Contact	4. UST Identification Information	5. UST Location Data						6. UST Federal Ownership Information	7. UST Federal Operator Information	8. UST on Federally Managed Lands	9. UST Operator Training	10. Date of Last Inspection by Regulator	10.1 Inspected by which Regulator	
	Park			EQ #	GPSLAT	GPSLONG	Street	City	ST	Zip Code	Zip Code X						
81	Colonial National Historical Park	National Park Service	Terri Newsom 757-898-2435	234592			23690	Yorktown	VA	23690	0210	no	no	yes	yes, HAZWOPER, HAZCOM	26-Sep-02	State
82	Delaware Water Gap National Recreation Area	National Park Service	Phil Morgan 570-420-9951	71969			Route 209	DINGMANS FERRY	PA	18328		yes	yes	yes	yes, HAZWOPER, HAZCOM	22-May-03	State
83	Delaware Water Gap National Recreation Area	National Park Service	Phil Morgan 570-420-9951	73065			Route 209	DINGMANS FERRY	PA	18328		yes	yes	yes	yes, HAZWOPER, HAZCOM	22-May-03	State
84	Petersburg National Battlefield	National Park Service	Jerry Helton 804 732-6481 ext. 211	343842	37.24163	-77.35786	1539 Hickory Hill Road	Petersburg	VA	23803	4721	yes	yes	yes	yes, HAZWOPER, HAZCOM	13-Jan-05	State
85	Death Valley National Park	National Park Service	Olivia Shinomoto 510-817-1391	245223			92328	Death Valley	CA	92328		yes	yes	yes	yes, HAZWOPER, HAZCOM	1-Jun-04	Local
86	Death Valley National Park	National Park Service	Olivia Shinomoto 510-817-1391	245227			92328	Death Valley	CA	92328		yes	yes	yes	yes, HAZWOPER, HAZCOM	1-Jun-04	Local
87	Lava Beds National Monument	National Park Service	Olivia Shinomoto 510-817-1391	143260			1 Indian Wells Headquarters	Tulelake	CA	96134		yes	yes	yes	yes, HAZWOPER, HAZCOM	24-May-06	State
88	Lava Beds National Monument	National Park Service	Olivia Shinomoto 510-817-1391	143278			1 Indian Wells Headquarters	Tulelake	CA	96134		yes	yes	yes	yes, HAZWOPER, HAZCOM	24-May-06	State
89	Lake Roosevelt NRA, Lincoln County	National Park Service	Olivia Shinomoto 510-817-1391	325435			99122	Unknown	WA	99122		no	no	yes	yes, HAZWOPER, HAZCOM	1-May-06	Federal
90	Lake Roosevelt NRA, Lincoln County	National Park Service	Olivia Shinomoto 510-817-1391	336522			99122	Unknown	WA	99122		no	no	yes	yes, HAZWOPER, HAZCOM	1-May-06	Federal
91	Mount Rainier National Park	National Park Service	Olivia Shinomoto 510-817-1391	373470			98304	Ashford	WA	98304	9751	yes	yes	yes	yes, HAZWOPER, HAZCOM	17-May-05	State
92	Mount Rainier National Park	National Park Service	Olivia Shinomoto 510-817-1391	373520			98304	Ashford	WA	98304	9751	yes	yes	yes	yes, HAZWOPER, HAZCOM	17-May-05	State
93	North Cascades National Park	National Park Service	Olivia Shinomoto 510-817-1391	244412			810 State Rt 20	Sedro Woolley	WA	98284	1239	yes	no	yes	yes, HAZWOPER, HAZCOM	5-Sep-05	State
94	Sequoia and Kings Canyon National Park	National Park Service	Olivia Shinomoto 510-817-1391	233399			47050 Generals Highway	Three Rivers	CA	93271	9599	yes	yes	yes	yes, HAZWOPER, HAZCOM	2-Aug-05	Local
95	Sequoia and Kings Canyon National Park	National Park Service	Olivia Shinomoto 510-817-1391	233400			47050 Generals Highway	Three Rivers	CA	93271	9599	yes	yes	yes	yes, HAZWOPER, HAZCOM	2-Aug-05	Local
96	Sequoia and Kings Canyon National Park	National Park Service	Olivia Shinomoto 510-817-1391	233401			47050 Generals Highway	Three Rivers	CA	93271	9599	yes	yes	yes	yes, HAZWOPER, HAZCOM	3-Aug-05	Local
97	Yosemite National Park	National Park Service	Olivia Shinomoto 510-817-1391	83033				Yosemite	CA	95389	0577	no	no	yes	yes, HAZWOPER, HAZCOM	1-Sep-05	Local
98	Biscayne National Park	National Park Service	Theresa McDarmont 404-562-3124 x549	320094			9700 S. W. 328th Street	Homestead	FL	33033	5634	yes	yes	yes	yes, HAZWOPER, HAZCOM	1/24/2006	Local

Site #	11. Non-compliant Status of UST	12. Determination of Non-Compliant UST	13. UST Vilation Information	14. Status of UST Violation(s)	15. Status of UST Compliance Strategy
81	Non-compliant	State	Remove and replace old piping; lack of annual testing and record keeping practices.	corrective actions completed	Noncompliant lines, fuel pumps, dispensers and overfill alarm systems upgraded and documented with state. New record keeping system implemented; annual testing completed and documented each year as required.
82	Non-compliant	State	failure to have on record a valid automatic tank gauge test for each month.	corrective actions completed	Installed a new printer. Formally responded to State with a letter indicating a new printer was installed and provided copies of the print outs for the next two months. They responded back in writing (August of 2003) that they were satisfied with our corrective action, and acknowledged that our violation had been brought into compliance.
83	Non-compliant	State	failure to have on record a valid automatic tank gauge test for each month.	corrective actions completed	Installed a new printer. Formally responded to State with a letter indicating a new printer was installed and provided copies of the print outs for the next two months. They responded back in writing (August of 2003) that they were satisfied with our corrective action, and acknowledged that our violation had been brought into compliance.
84	Compliant				
85	Compliant				
86	Compliant				
87	Complaint				
88	Complaint				
89	Compliant				
90	Complaint				
91	Non-compliant	State	Failure to have corrosion protection tested and failure to have ATG maintenance checks and operation checks on equipment.	corrective actions completed	Conducted corrosion protection tests and ATG maintenance checks and operation checks. Defective part was identified and replaced on ATG. State concurred with actions taken.
92	Non-compliant	State	Failure to have corrosion protection tested and failure to have ATG maintenance checks and operation checks on equipment.	corrective actions completed	Conducted corrosion protection tests and ATG maintenance checks and operation checks. Defective part was identified and replaced on ATG. State concurred with actions taken.
93	Compliant				
94	Compliant				
95	Compliant				
96	Compliant				
97	Compliant				
98	Compliant				

Site #	1. Facility Name	2. Agency	3. Contact	4. UST Identification Information	5. UST Location Data						6. UST Federal Ownership Information	7. UST Federal Operator Information	8. UST on Federally Managed Lands	9. UST Operator Training	10. Date of Last Inspection by Regulator	10.1 Inspected by which Regulator	
	Park			EQ #	GPSLAT	GPSLONG	Street	City	ST	Zip Code	Zip Code X						
99	Biscayne National Park	National Park Service	Theresa McDarmont 404-562-3124 x549	320105			9700 S. W. 328th Street	Homestead	FL	33033	5634	yes	yes	yes	yes, HAZWOPER, HAZCOM	1/24/2006	Local
100	Dry Tortugas National Park	National Park Service	Theresa McDarmont 404-562-3124 x549	284312	24.626739	82.873186	33034	Homestead	FL	33034		yes	yes	yes	yes, HAZWOPER, HAZCOM	22-May-05	State
101	Dry Tortugas National Park	National Park Service	Theresa McDarmont 404-562-3124 x549	284315	24.626739	82.873186	33034	Homestead	FL	33034		yes	yes	yes	yes, HAZWOPER, HAZCOM	22-May-05	State
102	Dry Tortugas National Park	National Park Service	Theresa McDarmont 404-562-3124 x549	284316	24.626739	82.873186	33034	Homestead	FL	33034		yes	yes	yes	yes, HAZWOPER, HAZCOM	22-May-05	State
103	EVER-Gulf Coast	National Park Service	Theresa McDarmont 404-562-3124 x549	54114	28.845210	81.386702	815 S Copeland	Everglades City	FL	34139		no	no	yes	yes, HAZWOPER, HAZCOM	4/27/2006 (Tank removed from site)	State
104	EVER-Flamingo	National Park Service	Theresa McDarmont 404-562-3124 x549	54138	25.142600	80.922702	1 State Road 9336	Flamingo	FL	33034		yes	no	yes	yes, HAZWOPER, HAZCOM	22-Feb-06	State
105	EVER-Flamingo	National Park Service	Theresa McDarmont 404-562-3124 x549	54139	25.142600	80.922702	1 State Road 9336	Flamingo	FL	33034		yes	no	yes	yes, HAZWOPER, HAZCOM	22-Feb-06	State
106	EVER-Flamingo	National Park Service	Theresa McDarmont 404-562-3124 x549	54140	24.142600	80.922702	1 State Road 9336	Flamingo	FL	33034		yes	no	yes	yes, HAZWOPER, HAZCOM	22-Feb-06	State

Site #	11. Non-compliant Status of UST	12. Determination of Non-Compliant UST	13. UST Viloation Information	14. Status of UST Violation(s)	15. Status of UST Compliance Strategy
99	Compliant				
100	Compliant				
101	Compliant				
102	Compliant				
103	Compliant				
104	Compliant				
105	Compliant				
106	Compliant				