

Facility Summary in Gallatin County in the City of Belgrade

Location: BELGRADE CARD LOCK
163 Thunder Rd
Belgrade, MT 59714-8939 Gallatin

System Facility ID:56-14162

Facility Code: 30793
Last Inspected On: 11/27/2023
Operating Permit Renewal Date: 03/16/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Parkland USA Corporation

(701) 852-1194

nancy.coen@parklandusa.com

Operator Contact: Calvin Wilson;Jason Shanley;Nancy Coen

(720) 421-2140

Owner/Operator: Parkland USA Corporation

(701) 852-1194

nancy.coen@parklandusa.com

Caleb Jensen, UST Class B Operator
Calvin Wilson, UST Class A Operator
Calvin Wilson, UST Class B Global Operator
Jason Shanley, UST Class A Operator
Jason Shanley, UST Class B Global Operator
Kelly Shutes, UST Class B Global Operator
Nancy Coen, UST Class A Operator
Nancy Coen, UST Class B Operator

calebj@storydist.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4999 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 11/29/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 02 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5000 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Capacity | 20000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 09/20/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 03 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5001 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 10/07/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 04 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5002 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 09/20/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 05 | Tank Age | 20 | Tank Installed Date | 09/16/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5003 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 09/18/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 06 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tag Number | 5004 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 09/22/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 07 | Tank Age | 20 | Tank Installed Date | 09/05/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5063 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/19/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 07/19/2023 | Line Tightness Test Date | 09/26/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: CENTRAL COPTERS
395 Jetway Dr
Belgrade, MT 59714 Gallatin

System Facility ID:60-15232

Facility Code: 30949
Last Inspected On: 05/05/2022
Operating Permit Renewal Date: 08/24/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Central Copters (406) 586-9185 mark@centralcopters.com

Operator Contact: Brian Geary;Mark Duffy (406) 586-9185 brian@centralcopters.com;mark@centralcopters.com

Owner/Operator: Central Copters (406) 586-9185 mark@centralcopters.com
 Brian Geary, UST Class A Operator brian@centralcopters.com
 Brian Geary, UST Class B Operator brian@centralcopters.com
 Mark Duffy, UST Class A Operator mark@centralcopters.com
 Mark Duffy, UST Class B Operator mark@centralcopters.com

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|--------------------|-------------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 9 | Tank Installed Date | 03/01/2016 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5547 | Spill Test Date | 05/05/2022 | Piping Installed Date | 10/14/2015 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/24/2022 | Sump Tightness Test Date | 05/05/2022 | Catastrophic L.D Type 3.0 | Auto Dialer;Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 05/05/2022 | Line Tightness Test Date | 02/28/2020 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | 05/05/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-300;Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: CIRCLE K STORE 2746506
402 Belgrade BLVD
Belgrade, MT 59714 Gallatin

System Facility ID:60-15351

Facility Code: 32437
Last Inspected On: 04/08/2024
Operating Permit Renewal Date: 08/01/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Rocky Mountain Oil LLC (602) 728-8000 NT-ESS@Circlek.com

Operator Contact: Veronica Rivera ESS-WestCoast@circlek.com

Owner/Operator: Rocky Mountain Oil LLC (602) 728-8000 NT-ESS@Circlek.com

Kenneth Sheehan, UST Class B Global Operator
Veronica Rivera, UST Class A Operator

kennethjordansheehan@gmail.com
ESS-WestCoast@circlek.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 1 | Tank Age | 4 | Tank Installed Date | 01/23/2021 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6016 | Spill Test Date | 04/08/2024 | Piping Installed Date | 01/23/2021 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/08/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 11/13/2023 | Line Tightness Test Date | 02/24/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 11/13/2023 | | | ATG Type | | | | | |
| Tank Code | 2 | Tank Age | 4 | Tank Installed Date | 01/23/2021 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6017 | Spill Test Date | 04/08/2024 | Piping Installed Date | 01/23/2021 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/08/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 12000 | ATG Test Date | 11/13/2023 | Line Tightness Test Date | 02/24/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 11/13/2023 | | | ATG Type | | | | | |
| Tank Code | 3 | Tank Age | 4 | Tank Installed Date | 01/23/2021 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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| Tag Number | 6018 | Spill Test Date | 04/08/2024 | Piping Installed Date | 01/23/2021 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/08/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 11/13/2023 | Line Tightness Test Date | 02/23/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 11/13/2023 | | | ATG Type | | | | | |
| Tank Code | 4 | Tank Age | 4 | Tank Installed Date | 01/23/2021 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6019 | Spill Test Date | 04/08/2024 | Piping Installed Date | 01/23/2021 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/08/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 11/13/2023 | Line Tightness Test Date | 02/23/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 11/13/2023 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: FORMER FLYING J INC BELGRADE
6505 Jackrabbit Ln
Belgrade, MT 59714-8990 Gallatin

System Facility ID:16-05753

Facility Code: 21368
Last Inspected On: 12/07/2023
Operating Permit Renewal Date: 12/14/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Belgrade 5 RE2 LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers;Town Pump Trentb@townpump.com;environmental@townpump.com

Trent Biggers, UST Class A Operator
Trent Biggers, UST Class A Operator
Trent Biggers, UST Class B Operator
Trent Biggers, UST Class B Operator

environmental@townpump.com
environmental@townpump.com
environmental@townpump.com
environmental@townpump.com

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Tank Code | 01 | Tank Age | 49 | Tank Installed Date | 04/26/1976 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 3793 | Spill Test Date | | Piping Installed Date | 08/31/2011 | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | 10/05/2020 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 09/06/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 56000 | ATG Test Date | | Line Tightness Test Date | 10/05/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 49 | Tank Installed Date | 04/26/1976 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 3794 | Spill Test Date | 01/15/2021 | Piping Installed Date | 12/08/2021 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | 10/05/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 09/06/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 56000 | ATG Test Date | | Line Tightness Test Date | 08/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 49 | Tank Installed Date | 04/26/1976 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 3795 | Spill Test Date | 02/01/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | 12/07/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 09/06/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | | Line Tightness Test Date | 12/07/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 49 | Tank Installed Date | 04/01/1976 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 3796 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | 10/05/2020 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 09/06/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | | Line Tightness Test Date | 10/05/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 49 | Tank Installed Date | 04/26/1976 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 3797 | Spill Test Date | | Piping Installed Date | 12/08/2021 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | 10/05/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 09/06/2018 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 56000 | ATG Test Date | | Line Tightness Test Date | 07/28/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring;ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: GALLATIN FIELD AIRPORT
633 Gallatin Field Rd
Belgrade, MT 59714 Gallatin

System Facility ID:60-15152

Facility Code: 30893
Last Inspected On: 03/25/2025
Operating Permit Renewal Date: 07/03/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Parkland USA Corporation (701) 852-1194 nancy.coen@parklandusa.com

Operator Contact:

Owner/Operator: Parkland USA Corporation (701) 852-1194 nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 15 | Tank Installed Date | 04/13/2010 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5236 | Spill Test Date | 02/22/2024 | Piping Installed Date | 04/08/2010 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 07/19/2022 | Sump Tightness Test Date | 07/01/2022 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Not Listed | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | 07/01/2022 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | Yes |
| | | Overfill Test Date | 07/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-300;Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: GALLATIN FIELD MAINTENANCE SHOP
311 Wings Way
Belgrade, MT 59714 Gallatin

System Facility ID:16-12952

Facility Code: 21806
Last Inspected On: 04/18/2019
Operating Permit Renewal Date: 07/22/2022

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Gallatin Field Airport

paul.schneider@bozemanairport.com

Operator Contact: Calvin Wilson;Gary Scales;Jason Shanley

garys@storydist.com

Caleb Jensen, UST Class B Operator
Calvin Wilson, UST Class A Operator
Calvin Wilson, UST Class B Global Operator
Gary Scales, UST Class A Operator
Gary Scales, UST Class B Global Operator
Jason Shanley, UST Class A Operator
Jason Shanley, UST Class B Operator
Kelly Shutes, UST Class B Global Operator

calebj@storydist.com

garys@storydist.com

garys@storydist.com

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|-----|
| Tank Code | S1 | Tank Age | 33 | Tank Installed Date | 11/01/1992 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 2032 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Permanently Out of Use | MLLD Test Date | 07/26/2018 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 07/26/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: QWEST COMMUNICATIONS
95 N Broadway
Belgrade, MT 59714-3702 Gallatin

System Facility ID:56-13996

Facility Code: 30657
Last Inspected On: 09/19/2023
Operating Permit Renewal Date: 03/14/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Qwest Corporation/Century Link

kevin.robison@centurylink.com

Operator Contact: Stephanie Miller

(501) 680-8141

Stephanie.miller@lumen.com

Owner/Operator: Qwest Corporation/Century Link

kevin.robison@centurylink.com

Stephanie Miller, UST Class A Operator

Stephanie.miller@lumen.com

Stephanie Miller, UST Class B Global Operator

Stephanie.miller@lumen.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|----------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 24 | Tank Installed Date | 11/01/2001 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4266 | Spill Test Date | 09/19/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | U.S. Suction | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | 12/18/2024 | Line Tightness Test Date | 09/19/2023 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 12/18/2024 | | | ATG Type | Veeder Root/TLS-4I, B, C | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: ROCKY MOUNTAIN SUPPLY INC BELGRADE
350 Jackrabbit Ln
Belgrade, MT 59714-3035 Gallatin

System Facility ID:16-12101

Facility Code: 21757
Last Inspected On: 11/27/2023
Operating Permit Renewal Date: 02/26/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Rocky Mountain Supply Inc (406) 388-4009 billballiet@rmsi.coop

Operator Contact: Jason Rorabaugh (406) 388-6116 jasonrorabaugh@rmsi.coop

Owner/Operator: Rocky Mountain Supply Inc (406) 388-4009 billballiet@rmsi.coop
Jason Rorabaugh, UST Class A Operator jasonrorabaugh@rmsi.coop
Jason Rorabaugh, UST Class B Operator jasonrorabaugh@rmsi.coop

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 35 | Tank Installed Date | 09/20/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 1189 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 12/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 04/25/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 02 | Tank Age | 35 | Tank Installed Date | 09/20/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 1190 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 04/25/2024 | Line Tightness Test Date | 12/13/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 04/25/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|-----------------------------------|
| Tank Code | 03 | Tank Age | 35 | Tank Installed Date | 09/20/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 1191 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 11/11/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/18/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 04 | Tank Age | 35 | Tank Installed Date | 09/20/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 1192 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 11/20/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/18/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 05 | Tank Age | 22 | Tank Installed Date | 10/24/2003 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 4867 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 11/11/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/18/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 06 | Tank Age | 6 | Tank Installed Date | 04/01/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5896 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|---|-----------------------|-----------------------------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 6000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 12/15/2020 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 05/25/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450;Veeder Root/TLS-450 | | | | |
| Tank Code | 07 | Tank Age | 6 | Tank Installed Date | 04/01/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5897 | Spill Test Date | 05/18/2022 | Piping Installed Date | 04/01/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/17/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/24/2020 | Tank/Piping CP Test Date | 05/18/2022 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 03/14/2024 | Line Tightness Test Date | 11/14/2020 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 04/25/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450;Veeder Root/TLS-450 | | | | |
| Tank Code | 08 | Tank Age | 6 | Tank Installed Date | 04/01/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm;Positive Shutoff |
| Tag Number | 5898 | Spill Test Date | | Piping Installed Date | 04/01/2019 | Tank Construction | Double-Walled | Piping Construction | Single Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2;Continuous Interstitial Monitoring | Primary Pipe Detection | ELLD 0.2;ELLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring;Not Listed | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-450 | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: TOWN PUMP INC BELGRADE 1
206 W Jefferson Ave
Belgrade, MT 59714-4406 Gallatin

System Facility ID:16-13625

Facility Code: 21840
Last Inspected On: 08/23/2022
Operating Permit Renewal Date: 09/16/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Belgrade 1 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Belgrade 1 Town Pump LLC (406) 497-6700 environmental@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 30 | Tank Installed Date | 05/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2454 | Spill Test Date | 09/14/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | 06/30/2015 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/14/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 30 | Tank Installed Date | 05/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2455 | Spill Test Date | 09/14/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | Yes |
| Capacity | 10000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | 06/30/2015 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/14/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|---------------------------------|
| Tank Code | 03 | Tank Age | 30 | Tank Installed Date | 05/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 2456 | Spill Test Date | 09/14/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/21/2021 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | Yes |
| Capacity | 10000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/14/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 05 | Tank Age | 30 | Tank Installed Date | 05/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 2458 | Spill Test Date | 09/14/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | 06/30/2015 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/14/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 04 | Tank Age | 30 | Tank Installed Date | 05/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 4371 | Spill Test Date | 09/14/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | Yes |
| Capacity | 12000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | 06/30/2015 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/14/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: TOWN PUMP INC BELGRADE 2
691 Jackrabbit Ln
Belgrade, MT 59714-3034 Gallatin

System Facility ID:60-15008

Facility Code: 30798
Last Inspected On: 03/28/2025
Operating Permit Renewal Date: 09/16/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Belgrade 2 Town Pump LLC

(406) 497-6700

environmental@townpump.com

Operator Contact: Trent Biggers

Trentb@townpump.com

Owner/Operator: Belgrade 2 Town Pump LLC

(406) 497-6700

environmental@townpump.com

Trent Biggers, UST Class A Operator

Trentb@townpump.com

Trent Biggers, UST Class B Global Operator

Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 20 | Tank Installed Date | 09/20/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 5019 | Spill Test Date | 01/05/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/28/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/26/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | Yes |
| Capacity | 25000 | ATG Test Date | 08/26/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/05/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 02 | Tank Age | 20 | Tank Installed Date | 09/20/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5020 | Spill Test Date | 04/28/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/28/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/26/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 08/26/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| | | Overfill Test Date | 04/28/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 20 | Tank Installed Date | 09/20/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5021 | Spill Test Date | 04/28/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/28/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 08/26/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 08/26/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/28/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 04 | Tank Age | 20 | Tank Installed Date | 09/20/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 5022 | Spill Test Date | 10/23/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/28/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/26/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 08/26/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/28/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 05 | Tank Age | 20 | Tank Installed Date | 09/20/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5023 | Spill Test Date | 06/23/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/28/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/26/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 08/26/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |

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|--|--|---------------------------|------------|--|--|-----------------|---|--|--|--|--|
| | | Overfill Test Date | 04/28/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS- 450PLUS | | | | |
|--|--|---------------------------|------------|--|--|-----------------|---|--|--|--|--|

Facility Summary in Gallatin County in the City of Belgrade

Location: TOWN PUMP INC BELGRADE 3
305 E Main St
Belgrade, MT 59714-3850 Gallatin

System Facility ID:16-07788

Facility Code: 21453
Last Inspected On: 10/15/2022
Operating Permit Renewal Date: 10/19/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Belgrade 3 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Belgrade 3 Town Pump LLC (406) 497-6700 environmental@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|------------------|
| Tank Code | 07 | Tank Age | 20 | Tank Installed Date | 08/29/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5016 | Spill Test Date | 04/29/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/28/2024 | Line Tightness Test Date | 09/11/2005 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | Yes |
| | | Overfill Test Date | 04/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 08 | Tank Age | 20 | Tank Installed Date | 08/29/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5017 | Spill Test Date | 06/23/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/26/2022 | Line Tightness Test Date | 09/11/2005 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | Yes |
| | | Overfill Test Date | 04/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|------------------|
| Tank Code | 09 | Tank Age | 20 | Tank Installed Date | 08/29/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 5026 | Spill Test Date | 04/29/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 07/26/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 10/28/2024 | Line Tightness Test Date | 09/11/2005 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | Yes |
| | | Overfill Test Date | 04/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: TOWN PUMP INC BELGRADE 4
561 Business Hub Dr
Belgrade, MT 59714 Gallatin

System Facility ID:60-15245

Facility Code: 30962
Last Inspected On: 03/13/2025
Operating Permit Renewal Date: 07/22/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Belgrade 4 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Belgrade 4 Town Pump LLC (406) 497-6700 environmental@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5484 | Spill Test Date | 08/10/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 10/05/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 02 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5485 | Spill Test Date | 08/10/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 10/05/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5486 | Spill Test Date | 08/10/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/10/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 04 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5487 | Spill Test Date | 10/05/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 30000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 10/05/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 05 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5488 | Spill Test Date | 10/22/2024 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 01/23/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|------------------|
| Tank Code | 06 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5489 | Spill Test Date | 08/10/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 10/05/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 07 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5490 | Spill Test Date | 08/10/2021 | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/14/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 04/24/2023 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 10/05/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 08 | Tank Age | 11 | Tank Installed Date | 04/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Positive Shutoff |
| Tag Number | 5491 | Spill Test Date | | Piping Installed Date | 03/27/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 04/24/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Not Listed | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Belgrade

Location: YELLOWSTONE JET CENTER LLC
456 Wings Way
Belgrade, MT 59714-8544 Gallatin

System Facility ID:16-04440

Facility Code: 21287
Last Inspected On: 10/17/2023
Operating Permit Renewal Date: 08/04/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Signature Flight Support (407) 648-7265 kent.foster@signatureflight.com

Operator Contact: Al Sandvold;Michael Russell (406) 388-3821 michael.russell@signatureflight.com

Al Sandvold, UST Class A Operator
Al Sandvold, UST Class A Operator
Michael Russell, UST Class A Operator
Michael Russell, UST Class A Operator
Robert Lemon, UST Class B Operator
Robert Lemon, UST Class B Operator

michael.russell@signatureflight.com
michael.russell@signatureflight.com

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| Tank Code | 01 | Tank Age | 48 | Tank Installed Date | 04/11/1977 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2036 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Aviation Gas | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 02 | Tank Age | 48 | Tank Installed Date | 04/11/1977 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2037 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

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|--------------------|-------------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|--------------|-----------------------|-------------------|
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 03 | Tank Age | 48 | Tank Installed Date | 04/11/1977 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2038 | Spill Test Date | | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 04 | Tank Age | 50 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2039 | Spill Test Date | | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 05 | Tank Age | 50 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2040 | Spill Test Date | | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 06 | Tank Age | 50 | Tank Installed Date | 04/12/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | High Level Alarm |

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|--------------------|-------------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------|---------------------------------|--------------|-----------------------|-------------------|
| Tag Number | 2041 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 07 | Tank Age | 50 | Tank Installed Date | 04/12/1975 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 2042 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Jet Fuel (Jet-A, Jet-A1, JP5) | PLLD Test Date | | Tank/Piping CP Test Date | 04/20/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 10/17/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/17/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |

Facility Summary in Gallatin County in the City of Big Sky

Location: BIG SKY CONOCO
90 Lone Mountain Trl
Big Sky, MT 59716 Gallatin

System Facility ID:16-03801

Facility Code: 21263
Last Inspected On: 04/05/2023
Operating Permit Renewal Date: 10/24/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Nevermore Inc bsconoco@gmail.com

Operator Contact: Renae Schumacher;Steve Schumacher (406) 581-1357;(406) 995-4275
bsconoco@ gmail.com or menatwork@3rivers.net;bsconoco@gmail.com

Owner/Operator: Nevermore Inc bsconoco@gmail.com
Renae Schumacher, UST Class A Operator bsconoco@ gmail.com or menatwork@3rivers.net
Steve Schumacher, UST Class A Operator bsconoco@gmail.com
Steve Schumacher, UST Class B Operator bsconoco@gmail.com

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3155 | Spill Test Date | 06/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/29/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.1 | Energy Act | No |
| | | Overfill Test Date | 06/29/2022 | | | ATG Type | Veeder Root/TLS-350 | | | | |
| Tank Code | 07 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3156 | Spill Test Date | 06/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/29/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.1 | Energy Act | No |
| | | Overfill Test Date | 06/29/2022 | | | ATG Type | Veeder Root/TLS-350 | | | | |
| Tank Code | S8 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Tag Number | 3157 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | U.S. Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/29/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-350 | | | | |
| Tank Code | 09 | Tank Age | 24 | Tank Installed Date | 06/01/2001 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4488 | Spill Test Date | 06/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 07/05/2016 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.1 | Energy Act | No |
| | | Overfill Test Date | 06/29/2022 | | | ATG Type | Veeder Root/TLS-350 | | | | |
| Tank Code | 10 | Tank Age | 3 | Tank Installed Date | 12/01/2022 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6127 | Spill Test Date | 12/13/2022 | Piping Installed Date | 12/01/2022 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/13/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 12/13/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 12/13/2022 | | | ATG Type | | | | | |
| Tank Code | 11 | Tank Age | 3 | Tank Installed Date | 12/01/2022 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6128 | Spill Test Date | 12/13/2022 | Piping Installed Date | 12/01/2022 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/13/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 12/13/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| | | Overfill Test Date | 12/13/2022 | | | ATG Type | | | | | |
| Tank Code | 12 | Tank Age | 3 | Tank Installed Date | 12/01/2022 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6129 | Spill Test Date | 12/13/2022 | Piping Installed Date | 12/01/2022 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/13/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 12/13/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 12/13/2022 | | | ATG Type | | | | | |
| Tank Code | 13 | Tank Age | 3 | Tank Installed Date | 12/01/2022 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6130 | Spill Test Date | 12/13/2022 | Piping Installed Date | 12/01/2022 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/13/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 12/13/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 12/13/2022 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Big Sky

Location: KUNES MONTANA PROPERTY LLC
2300 N Fork Rd
Big Sky, MT 59716 Gallatin

System Facility ID:16-13672

Facility Code: 21844
Last Inspected On: 07/13/2022
Operating Permit Renewal Date: 12/06/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Gregg Kunes (262) 749-3014 gk@genevaonline.com

Operator Contact: Jay Reader jreader@wtgerrard.com

Owner/Operator: Gregg Kunes (262) 749-3014 gk@genevaonline.com

Dennis Franks, UST Class B Global Operator dennis@ajmnc.net
Jay Reader, UST Class A Operator jreader@wtgerrard.com
Jay Reader, UST Class B Global Operator jreader@wtgerrard.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 02 | Tank Age | 27 | Tank Installed Date | 10/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 3726 | Spill Test Date | 05/23/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | 05/23/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/23/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-300 | | | | |
| Tank Code | 01 | Tank Age | 30 | Tank Installed Date | 09/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 3936 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/23/2022 | Sump Tightness Test Date | 05/23/2022 | Catastrophic L.D Type 3.0 | Auto Dialer;Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |

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|-----------------|------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|--|-------------------|----|
| Capacity | 1000 | ATG Test Date | 05/23/2022 | Line Tightness Test Date | 12/02/2019 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/23/2022 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Big Sky

Location: SPANISH PEAKS LODGE
995 Settlement Trail
Big Sky, MT 59716 Gallatin

System Facility ID:60-15334

Facility Code: 32347
Last Inspected On: 03/30/2022
Operating Permit Renewal Date: 11/09/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: SP Hotel Owner, LLP (406) 995-5140 jdonovan@lonemountainland.com

Operator Contact: Cory Moran;John Douglas;Stephen Mickulas cory@cobbmechanical.com;john.douglas@montage.com;stephen.mickulas@montage.com

Owner/Operator: SP Hotel Owner, LLP (406) 995-5140 jdonovan@lonemountainland.com

Cory Moran, UST Class A Operator
Cory Moran, UST Class B Operator
John Douglas, UST Class A Operator
John Douglas, UST Class B Global Operator
Stephen Mickulas, UST Class A Operator
Stephen Mickulas, UST Class B Global Operator

cory@cobbmechanical.com
cory@cobbmechanical.com
john.douglas@montage.com
john.douglas@montage.com
stephen.mickulas@montage.com
stephen.mickulas@montage.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 1 | Tank Age | 4 | Tank Installed Date | 08/19/2021 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5915 | Spill Test Date | 09/12/2022 | Piping Installed Date | 08/19/2021 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/13/2021 | Catastrophic L.D Type 3.0 | Auto Dialer;Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 03/30/2022 | Line Tightness Test Date | 09/12/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | 03/30/2022 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Big Sky

Location: WATERMARK HOME
341 Andesite Ridge Rd
Big Sky, MT 59716 Gallatin

System Facility ID:60-15032

Facility Code: 30815
Last Inspected On: 11/09/2022
Operating Permit Renewal Date: 01/11/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Watermark Services (406) 209-1400 michaelh@pivotalenterprises.com

Operator Contact: Michael Hart (406) 640-7507 michaelh@pivotalenterprises.com

Owner/Operator: Watermark Services (406) 209-1400 michaelh@pivotalenterprises.com

Michael Hart, UST Class A Operator

michaelh@pivotalenterprises.com

Michael Hart, UST Class B Global Operator

michaelh@pivotalenterprises.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|----------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 19 | Tank Installed Date | 10/24/2006 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5133 | Spill Test Date | 11/09/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/09/2019 | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | U.S. Suction | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 3000 | ATG Test Date | 10/18/2023 | Line Tightness Test Date | 11/09/2022 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 11/09/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-300;Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: 223 EAST MAIN ST
223 E Main St
Bozeman, MT 59715 Gallatin

System Facility ID:60-15322

Facility Code: 31019
Last Inspected On:
Operating Permit Renewal Date: 12/01/2018

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: 223 E Main LLC (406) 579-3519 resflyfish@gmail.com

Operator Contact:

| | | | | | | | | | | | |
|--------------------|------------------------|---------------------------|---|---------------------------------|--|--------------------------------------|------------|---------------------------------|------------|-----------------------|----|
| Tank Code | 01 | Tank Age | 0 | Tank Installed Date | | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 5840 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Not Listed | CP Met Types | |
| Product | Heating Oil, No. 1 - 2 | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Not Listed | Primary Pipe Detection | Not Listed | Vapor Recovery | No |
| Capacity | 600 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Not Listed | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: BLUE BASKET # 4
1035 Reeves Rd
Bozeman, MT 59718-7731 Gallatin

System Facility ID:16-13115

Facility Code: 21812
Last Inspected On: 02/24/2025
Operating Permit Renewal Date: 06/30/2028

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Blue Basket Markets Billings (406) 252-0166

Operator Contact: Brit Miller (406) 252-0166 bluebasketmarkets@gmail.com

Owner/Operator: Blue Basket Markets Billings (406) 252-0166

Brit Miller, UST Class A Operator
Susie Breen, UST Class B Operator
Susie Breen, UST Class B Operator

bluebasketmarkets@gmail.com
bluebasketmarkets@gmail.com
bluebasketmarkets@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|------------------|
| Tank Code | 01 | Tank Age | 32 | Tank Installed Date | 04/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 456 | Spill Test Date | 02/24/2025 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 10/21/2024 | Tank/Piping CP Test Date | 02/24/2025 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/21/2024 | Line Tightness Test Date | 11/08/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/21/2024 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 02 | Tank Age | 32 | Tank Installed Date | 04/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 457 | Spill Test Date | 02/24/2025 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 10/21/2024 | Tank/Piping CP Test Date | 02/24/2025 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/21/2024 | Line Tightness Test Date | 11/07/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/21/2024 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 03 | Tank Age | 32 | Tank Installed Date | 04/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------|-----------------------|----------|
| Tag Number | 458 | Spill Test Date | 02/24/2025 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 10/21/2024 | Tank/Piping CP Test Date | 02/24/2025 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/21/2024 | Line Tightness Test Date | 11/06/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/21/2024 | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: BOZEMAN DEACONESS HOSPITAL
915 Highland Blvd
Bozeman, MT 59715-6902 Gallatin

System Facility ID:16-09771

Facility Code: 21534
Last Inspected On: 12/01/2022
Operating Permit Renewal Date: 04/05/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman Deaconess Hospital (406) 414-1091 bbuhl@bozemanhealth.org

Operator Contact: Jason Cocke;William Buhl (406) 595-1488 bbuhl@bozemanhealth.org;jcoc461@ecy.wa.gov

Owner/Operator: Bozeman Deaconess Hospital (406) 414-1091 bbuhl@bozemanhealth.org

| | |
|--|-------------------------|
| Jason Cocke, UST Class A Operator | jjcoc461@ecy.wa.gov |
| Jason Cocke, UST Class B Global Operator | jjcoc461@ecy.wa.gov |
| Jason Cocke, UST Class B Operator | jjcoc461@ecy.wa.gov |
| Michael Dawson, UST Class B Operator | dineen.dawson@gmail.com |
| William Buhl, UST Class A Operator | bbuhl@bozemanhealth.org |
| William Buhl, UST Class B Operator | bbuhl@bozemanhealth.org |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | S3 | Tank Age | 21 | Tank Installed Date | 07/15/2004 | Tank Material | Concrete | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 4940 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | Yes |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | 11/28/2022 | Catastrophic L.D Type 3.0 | | Piping Type | U.S. Suction | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 5 | Tank Installed Date | 09/29/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5932 | Spill Test Date | 09/21/2022 | Piping Installed Date | 09/29/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/28/2022 | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 09/21/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 22000 | ATG Test Date | 09/21/2022 | Line Tightness Test Date | 09/29/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| | | Overfill Test Date | 09/21/2022 | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 5 | Tank Installed Date | 09/29/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5933 | Spill Test Date | 09/21/2022 | Piping Installed Date | 09/29/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/28/2022 | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 09/21/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/21/2022 | Line Tightness Test Date | 09/29/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 09/21/2022 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: BOZEMAN KARDLOCK
300 E Griffin Dr
Bozeman, MT 59715 Gallatin

System Facility ID:16-08191

Facility Code: 21485
Last Inspected On: 11/17/2022
Operating Permit Renewal Date: 01/15/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Parkland USA Corporation (701) 852-1194 nancy.coen@parklandusa.com

Operator Contact: Calvin Wilson;Nancy Coen;Parkland USA Corporation (720) 421-2140;(701) 852-1194 nancy.coen@parklandusa.com

Owner/Operator: Parkland USA Corporation (701) 852-1194 nancy.coen@parklandusa.com

Calvin Wilson, UST Class A Operator
Calvin Wilson, UST Class B Global Operator
Nancy Coen, UST Class A Operator
Nancy Coen, UST Class B Operator
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Tank Code | 01 | Tank Age | 47 | Tank Installed Date | 05/02/1978 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3864 | Spill Test Date | 07/14/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 11/09/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 01/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 47 | Tank Installed Date | 05/02/1978 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3865 | Spill Test Date | 07/14/2021 | Piping Installed Date | 12/22/2010 | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/22/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 11/09/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Capacity | 8000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 47 | Tank Installed Date | 05/02/1978 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3866 | Spill Test Date | 07/14/2021 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | 11/09/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | 11/16/2010 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 07/14/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 39 | Tank Installed Date | 01/01/1986 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3867 | Spill Test Date | 07/14/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 11/09/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 01/11/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 39 | Tank Installed Date | 01/01/1986 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3868 | Spill Test Date | 07/14/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 11/09/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/19/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 07/14/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: BRAKE TIME 253718
717 W College St
Bozeman, MT 59715 Gallatin

System Facility ID:16-05778

Facility Code: 21369
Last Inspected On: 11/11/2024
Operating Permit Renewal Date: 03/02/2028

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: COLLEGE BOZEMAN MT LLC (406) 586-8012 licensing@btcmstores.com

Operator Contact: Omair Bashir (832) 539-8190 licensing@btcmstores.com

Owner/Operator: COLLEGE BOZEMAN MT LLC (406) 586-8012 licensing@btcmstores.com

Natalee Crumley, UST Class B Global Operator
Natalee Crumley, UST Class B Global Operator
Omair Bashir, UST Class A Operator
Theodore Bezel, UST Class B Global Operator
Theodore Bezel, UST Class B Global Operator

licensing@btcmstores.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Tank Code | 01 | Tank Age | 44 | Tank Installed Date | 04/25/1981 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3641 | Spill Test Date | 11/08/2024 | Piping Installed Date | 12/26/2014 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/16/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 08/31/2024 | Tank/Piping CP Test Date | 05/10/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 11/08/2024 | Line Tightness Test Date | 12/18/2014 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 11/08/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 44 | Tank Installed Date | 04/25/1981 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3642 | Spill Test Date | 11/08/2024 | Piping Installed Date | 12/26/2014 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/16/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 08/31/2024 | Tank/Piping CP Test Date | 05/10/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 08/31/2024 | Line Tightness Test Date | 12/18/2014 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| | | Overfill Test Date | 11/08/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 44 | Tank Installed Date | 04/25/1981 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3643 | Spill Test Date | 11/08/2024 | Piping Installed Date | 12/26/2014 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/16/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 07/31/2024 | Tank/Piping CP Test Date | 05/10/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/31/2024 | Line Tightness Test Date | 12/18/2014 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 11/08/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: BRAKE TIME 253723
1910 W Main St
Bozeman, MT 59718-3906 Gallatin

System Facility ID:16-03913

Facility Code: 21271
Last Inspected On: 02/28/2025
Operating Permit Renewal Date: 06/14/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: MAIN ST BOZEMAN MT LLC (832) 539-8190 akhatarmuhammad65@gmail.com

Operator Contact: John Sumowski;Randal Liebnow;Theodore Bezel;Mini Mart Inc (513) 964-1568 dba Loaf 'N Jug Pueblo elegaldept@eg-america.com;randy.liebnow@loafnjug.com

Owner/Operator: MAIN ST BOZEMAN MT LLC (832) 539-8190 akhatarmuhammad65@gmail.com

Hiede Richardson, UST Class B Global Operator hiede.richardson@yahoo.com
 Jennifer Coleman, UST Class B Global Operator
 Jody Hale, UST Class B Operator jkeasj@gmail.com
 Jody Hale, UST Class B Operator jkeasj@gmail.com
 John Sumowski, UST Class A Operator
 John Sumowski, UST Class A Operator
 Randal Liebnow, UST Class A Operator randy.liebnow@loafnjug.com
 Randal Liebnow, UST Class B Global Operator randy.liebnow@loafnjug.com
 Scott Huether, UST Class B Global Operator mtscorpion1963@msn.com
 Scott Huether, UST Class B Operator mtscorpion1963@msn.com
 Stevie Ulstad, UST Class B Operator crazyfroggie2003@yahoo.com
 Theodore Bezel, UST Class A Operator elegaldept@eg-america.com
 Theodore Bezel, UST Class A Operator elegaldept@eg-america.com
 Theodore Bezel, UST Class B Global Operator
 Theodore Bezel, UST Class B Global Operator
 Theodore Bezel, UST Class B Operator
 Theodore Bezel, UST Class B Operator
 Timothy Osterman, UST Class B Global Operator bigoproductions@msn.com
 Timothy Osterman, UST Class B Operator bigoproductions@msn.com
 Toni Mullen, UST Class B Global Operator

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|--------------------|------------------|------------------------|------------|---------------------------------|------------|----------------------------------|-------------------------------|----------------------------|------------------|-----------------------|---------------|
| Tank Code | 13 | Tank Age | 40 | Tank Installed Date | 11/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1639 | Spill Test Date | 03/02/2021 | Piping Installed Date | 05/03/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/02/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------|
| Product | Gasoline | PLLD Test Date | 01/24/2023 | Tank/Piping CP Test Date | 02/02/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/24/2023 | Line Tightness Test Date | 10/01/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 14 | Tank Age | 40 | Tank Installed Date | 11/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1640 | Spill Test Date | 03/28/2022 | Piping Installed Date | 05/03/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/02/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 01/24/2023 | Tank/Piping CP Test Date | 02/02/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/24/2023 | Line Tightness Test Date | 10/01/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 31 | Tank Age | 40 | Tank Installed Date | 11/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1641 | Spill Test Date | 03/02/2021 | Piping Installed Date | 05/03/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/02/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 01/24/2023 | Tank/Piping CP Test Date | 02/02/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/24/2023 | Line Tightness Test Date | 10/01/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 32 | Tank Age | 40 | Tank Installed Date | 11/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1642 | Spill Test Date | 03/02/2021 | Piping Installed Date | 05/03/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/02/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 01/24/2023 | Tank/Piping CP Test Date | 04/04/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/24/2023 | Line Tightness Test Date | 10/01/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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|--|--|---------------------------|------------|--|--|-----------------|--|--|--|--|--|
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC | | | | |
|--|--|---------------------------|------------|--|--|-----------------|--|--|--|--|--|

Facility Summary in Gallatin County in the City of Bozeman

Location: BRIDGER BOWL INC
15795 Bridger Canyon Rd
Bozeman, MT 59715-8282 Gallatin

System Facility ID:16-01793

Facility Code: 21177
Last Inspected On: 04/26/2024
Operating Permit Renewal Date: 10/01/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bridger Bowl Inc (406) 587-2111

Operator Contact: David Rosengen;Dillan Smith;Robert Allen (406) 587-2111 rosngnrn@gmail.com;vehicles@bridgerbowl.com

Owner/Operator: Bridger Bowl Inc (406) 587-2111

David Rosengen, UST Class A Operator
David Rosengen, UST Class B Operator
Dillan Smith, UST Class A Operator
Robert Allen, UST Class A Operator

rosngnrn@gmail.com
rosngnrn@gmail.com
vehicles@bridgerbowl.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|------------------|-----------------------|---------------|
| Tank Code | S7 | Tank Age | 29 | Tank Installed Date | 11/01/1996 | Tank Material | Cathodically Protected Steel | Piping Material | No Piping | Overfill Types | |
| Tag Number | | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Gravity Feed | CP Met Types | Galvanic |
| Product | Other | PLLD Test Date | | Tank/Piping CP Test Date | 05/28/2009 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | Deferred | Vapor Recovery | No |
| Capacity | 500 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 27 | Tank Installed Date | 10/30/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 492 | Spill Test Date | 04/26/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/26/2024 | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/26/2024 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/26/2024 | | | ATG Type | | | | | |
| Tank Code | 09 | Tank Age | 27 | Tank Installed Date | 10/30/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|---------------|-----------------------|----------|
| Tag Number | 493 | Spill Test Date | 04/26/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/26/2024 | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/26/2024 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/26/2024 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: CASEY'S CORNER 1
81855 Gallatin Rd
Bozeman, MT 59718-8110 Gallatin

System Facility ID:16-06922

Facility Code: 21409
Last Inspected On: 04/13/2022
Operating Permit Renewal Date: 07/22/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 04 | Tank Age | 34 | Tank Installed Date | 04/10/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2018 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/26/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/10/2021 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 05 | Tank Age | 34 | Tank Installed Date | 04/10/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2019 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/26/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/10/2021 | | | ATG Type | Veeder Root/TLS-450 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 34 | Tank Installed Date | 04/10/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2020 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/23/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 07 | Tank Age | 29 | Tank Installed Date | 05/01/1996 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2021 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/22/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 08 | Tank Age | 29 | Tank Installed Date | 05/01/1996 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2022 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel, Dyed | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/22/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2023 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 09 | Tank Age | 29 | Tank Installed Date | 05/01/1996 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2023 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|------------------|
| Product | Diesel | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/22/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/10/2021 | | | ATG Type | Veeder Root/TLS-450 | | | | |
| Tank Code | 10 | Tank Age | 29 | Tank Installed Date | 05/01/1996 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2024 | Spill Test Date | 08/10/2021 | Piping Installed Date | 11/22/2017 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/10/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel, Dyed | PLLD Test Date | 08/10/2021 | Tank/Piping CP Test Date | 04/13/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 08/10/2021 | Line Tightness Test Date | 02/22/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 11 | Tank Age | 8 | Tank Installed Date | 09/17/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | | Overfill Types | Positive Shutoff |
| Tag Number | 5769 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2;Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-450 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: CASEY'S CORNER 2
1211 E Main St
Bozeman, MT 59715 Gallatin

System Facility ID:16-08188

Facility Code: 21482
Last Inspected On: 08/15/2022
Operating Permit Renewal Date: 12/31/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2030 | Spill Test Date | 09/21/2021 | Piping Installed Date | 07/31/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 06/10/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 07 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2031 | Spill Test Date | 09/21/2021 | Piping Installed Date | 07/31/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 06/10/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------|
| | | Overfill Test Date | 01/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4576 | Spill Test Date | 01/20/2022 | Piping Installed Date | 07/31/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 06/16/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4577 | Spill Test Date | 01/20/2022 | Piping Installed Date | 07/31/2018 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/21/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 06/10/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: CASEY'S CORNER 3
1420 N 7th Ave
Bozeman, MT 59715 Gallatin

System Facility ID:16-08190

Facility Code: 21484
Last Inspected On: 08/15/2022
Operating Permit Renewal Date: 12/31/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 27 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3687 | Spill Test Date | 10/10/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 01/22/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 08/15/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 07 | Tank Age | 27 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3688 | Spill Test Date | 08/31/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 08/15/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 14000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 10/15/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------------------------|
| | | Overfill Test Date | 08/15/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 08 | Tank Age | 20 | Tank Installed Date | 12/28/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 5054 | Spill Test Date | 08/15/2022 | Piping Installed Date | 11/16/2015 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/22/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 09/29/2022 | Tank/Piping CP Test Date | 10/07/2010 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 10/15/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/15/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: CASEY'S CORNER 5
4135 Valley Commons Dr
Bozeman, MT 59718-6427 Gallatin

System Facility ID:16-13775

Facility Code: 21847
Last Inspected On: 12/05/2022
Operating Permit Renewal Date: 02/19/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 27 | Tank Installed Date | 03/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 3407 | Spill Test Date | 08/16/2022 | Piping Installed Date | 06/08/2015 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/08/2015 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 01/18/2024 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/30/2022 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 02 | Tank Age | 27 | Tank Installed Date | 03/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 3408 | Spill Test Date | 08/30/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 01/18/2024 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 08/30/2022 | | | ATG Type | Gilbarco/EMC Basic | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------------------------|
| Tank Code | 03 | Tank Age | 27 | Tank Installed Date | 03/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 3409 | Spill Test Date | 08/16/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/18/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 09/29/2022 | Line Tightness Test Date | 08/07/2013 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 08/16/2022 | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: CIRCLE K STORE 2746305
1951 Durston Rd
Bozeman, MT 59718-2738 Gallatin

System Facility ID:56-13937

Facility Code: 30607
Last Inspected On: 08/15/2022
Operating Permit Renewal Date: 12/20/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

| | | |
|---|---|---|
| Owner Operator Contact: Rocky Mountain Oil LLC | (602) 728-8000 | NT-ESS@Circlek.com |
| Operator Contact: Chuck Nyberg;Patrick Patnaude;Stephen Reckinger;Valeria Jeffries;Veronica Rivera | (952) 830-8028;(952) 830-8721;(952) 830-8722 | ESS-WestCoast@circlek.com;patrick.patnaude@holidaycompanies.com;steve.reckinger@holidaycompanies.com;valeria.jeffries@holidaycompanies.com |

| | | |
|---|----------------|---------------------------------------|
| Owner/Operator: Rocky Mountain Oil LLC | (602) 728-8000 | NT-ESS@Circlek.com |
| Brad Lee, UST Class B Global Operator | | brad.lee@holidaycompanies.com |
| Chuck Nyberg, UST Class A Operator | | |
| Jeff Reed, UST Class B Global Operator | | jeff.reed@holidaycompanies.com |
| Jeff Reed, UST Class B Global Operator | | jeff.reed@holidaycompanies.com |
| Patrick Patnaude, UST Class A Operator | | patrick.patnaude@holidaycompanies.com |
| Patrick Patnaude, UST Class A Operator | | patrick.patnaude@holidaycompanies.com |
| Stephen Reckinger, UST Class A Operator | | steve.reckinger@holidaycompanies.com |
| Steve Ulery, UST Class B Operator | | steveulery@msn.com |
| Steve Ulery, UST Class B Operator | | steveulery@msn.com |
| Todd White, UST Class B Global Operator | | todd.white@holidaycompanies.com |
| Todd White, UST Class B Global Operator | | todd.white@holidaycompanies.com |
| Valeria Jeffries, UST Class A Operator | | valeria.jeffries@holidaycompanies.com |
| Veronica Rivera, UST Class A Operator | | ESS-WestCoast@circlek.com |
| Veronica Rivera, UST Class A Operator | | ESS-WestCoast@circlek.com |
| Veronica Rivera, UST Class B Operator | | ESS-WestCoast@circlek.com |
| Veronica Rivera, UST Class B Operator | | ESS-WestCoast@circlek.com |

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|--------------------|------------------|------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4047 | Spill Test Date | 06/21/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/30/2022 | Tank/Piping CP Test Date | 10/02/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 06/30/2022 | Line Tightness Test Date | 03/12/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 06/30/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4048 | Spill Test Date | 01/04/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/30/2022 | Tank/Piping CP Test Date | 10/02/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 06/30/2022 | Line Tightness Test Date | 03/12/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/30/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4051 | Spill Test Date | 06/21/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 06/30/2022 | Tank/Piping CP Test Date | 10/02/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 06/30/2022 | Line Tightness Test Date | 03/05/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/30/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4566 | Spill Test Date | 01/04/2022 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/30/2022 | Tank/Piping CP Test Date | 10/02/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 06/30/2022 | Line Tightness Test Date | 03/10/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/30/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tag Number | 4567 | Spill Test Date | 06/21/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 06/30/2022 | Tank/Piping CP Test Date | 10/02/2007 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 06/30/2022 | Line Tightness Test Date | 03/07/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/30/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: COLLEGE EXXON SERVICE STATION
723 S 8th Ave
Bozeman, MT 59715-4414 Gallatin

System Facility ID:16-00472

Facility Code: 21108
Last Inspected On: 04/15/2024
Operating Permit Renewal Date: 08/20/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: College Chevron of Bozeman Inc

(406) 587-4453

Operator Contact: David Lapinski

dalapski@yahoo.com

Owner/Operator: College Chevron of Bozeman Inc

(406) 587-4453

David Lapinski, UST Class A Operator
David Lapinski, UST Class A Operator
David Lapinski, UST Class B Operator
David Lapinski, UST Class B Operator

dalapski@yahoo.com
dalapski@yahoo.com
dalapski@yahoo.com
dalapski@yahoo.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 694 | Spill Test Date | 06/03/2021 | Piping Installed Date | 11/14/2024 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 11/14/2024 | Sump Tightness Test Date | 11/14/2024 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/03/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 06/03/2021 | Line Tightness Test Date | 11/15/2024 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 07 | Tank Age | 27 | Tank Installed Date | 04/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 695 | Spill Test Date | 06/03/2021 | Piping Installed Date | 11/14/2024 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 11/14/2024 | Sump Tightness Test Date | 11/14/2024 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/03/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 06/03/2021 | Line Tightness Test Date | 11/15/2024 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 06/03/2021 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: COSTCO WHOLESALE GASOLINE BOZEMAN
2505 Catron St
Bozeman, MT 59718 Gallatin

System Facility ID:60-15075

Facility Code: 30846
Last Inspected On: 04/12/2022
Operating Permit Renewal Date: 08/22/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Costco Wholesale (425) 251-6222 gaslicenses@costco.com

Operator Contact: Charlie Brown;Herbert Burnell;Pamela Williams w096gas@costco.com

Owner/Operator: Costco Wholesale (425) 251-6222 gaslicenses@costco.com

| | |
|---------------------------------------|--------------------|
| Charlie Brown, UST Class A Operator | w096gas@costco.com |
| Charlie Brown, UST Class B Operator | w096gas@costco.com |
| Herbert Burnell, UST Class A Operator | w096gas@costco.com |
| Herbert Burnell, UST Class B Operator | w096gas@costco.com |
| Pamela Williams, UST Class A Operator | w096gas@costco.com |
| Pamela Williams, UST Class B Operator | w096gas@costco.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Tank Code | 01 | Tank Age | 18 | Tank Installed Date | 10/24/2007 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 5130 | Spill Test Date | 02/03/2020 | Piping Installed Date | 08/23/2007 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/13/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 09/15/2021 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 09/15/2021 | Line Tightness Test Date | 09/15/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/28/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 18 | Tank Installed Date | 10/24/2007 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 5131 | Spill Test Date | 02/03/2020 | Piping Installed Date | 08/23/2007 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/13/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 09/15/2021 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Capacity | 30000 | ATG Test Date | 09/15/2021 | Line Tightness Test Date | 09/15/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/28/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 03 | Tank Age | 18 | Tank Installed Date | 10/24/2007 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 5132 | Spill Test Date | 02/03/2020 | Piping Installed Date | 08/23/2007 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/13/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 09/15/2021 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 09/15/2021 | Line Tightness Test Date | 09/15/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/28/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 04 | Tank Age | 14 | Tank Installed Date | 03/25/2011 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 5282 | Spill Test Date | 02/03/2020 | Piping Installed Date | 10/27/2010 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 09/15/2021 | Sump Tightness Test Date | 01/13/2020 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Hazardous Substance | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 1500 | ATG Test Date | 09/15/2021 | Line Tightness Test Date | 09/15/2021 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | Yes |
| | | Overfill Test Date | 06/28/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: GRANTREE CONOCO
1417 N 7th Ave
Bozeman, MT 59715-2513 Gallatin

System Facility ID:16-01254

Facility Code: 21148
Last Inspected On: 08/15/2022
Operating Permit Renewal Date: 12/24/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: TWC BOZEMAN GAS LLC (646) 560-1750 AKANDERS@THREEWALLCAPITAL.COM

Operator Contact: Miki Marshall;Grantree Conoco (406) 587-0651;(406) 587-5261 grantreeconoco@gmail.com

Owner/Operator: TWC BOZEMAN GAS LLC (646) 560-1750 AKANDERS@THREEWALLCAPITAL.COM

Miki Marshall, UST Class A Operator
Miki Marshall, UST Class B Operator

grantreeconoco@gmail.com
grantreeconoco@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 05 | Tank Age | 30 | Tank Installed Date | 09/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3299 | Spill Test Date | 08/15/2022 | Piping Installed Date | 04/14/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/04/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 11/17/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 11/17/2022 | Line Tightness Test Date | 04/23/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/17/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 30 | Tank Installed Date | 09/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3300 | Spill Test Date | 08/15/2022 | Piping Installed Date | 04/14/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/04/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 11/17/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 11/17/2022 | Line Tightness Test Date | 05/07/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/17/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 07 | Tank Age | 30 | Tank Installed Date | 09/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3301 | Spill Test Date | 08/15/2022 | Piping Installed Date | 04/14/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 08/16/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 11/17/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 11/17/2022 | Line Tightness Test Date | 04/25/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/17/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 08 | Tank Age | 30 | Tank Installed Date | 09/01/1995 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3302 | Spill Test Date | 08/15/2022 | Piping Installed Date | 04/14/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 11/04/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 11/17/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 11/17/2022 | Line Tightness Test Date | 06/04/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 08/17/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: KAGY KORNER INC
1809 S Tracy Ave
Bozeman, MT 59715-5736 Gallatin

System Facility ID:16-09672

Facility Code: 21532
Last Inspected On: 03/20/2023
Operating Permit Renewal Date: 07/15/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Kagy Korner Store Inc (406) 586-1079

Operator Contact: Amber Wilkinson

ambershock@hotmail.com

Owner/Operator: Kagy Korner Store Inc (406) 586-1079

Amber Wilkinson, UST Class A Operator
Ellyse Tullar, UST Class B Operator

ambershock@hotmail.com
kagykorner@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 38 | Tank Installed Date | 11/15/1987 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1462 | Spill Test Date | 03/20/2023 | Piping Installed Date | 06/29/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/20/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/13/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 03/20/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 38 | Tank Installed Date | 11/15/1987 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 1463 | Spill Test Date | 06/01/2023 | Piping Installed Date | 06/29/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/20/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/13/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 06/01/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Tank Code | 03 | Tank Age | 38 | Tank Installed Date | 11/15/1987 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 1464 | Spill Test Date | 03/20/2023 | Piping Installed Date | 06/29/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/20/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/13/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 03/20/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: PAR MONTANA BOZEMAN PRODUCTS TERMINAL
220 W Griffin Dr
Bozeman, MT 59715-2254 Gallatin

System Facility ID:16-08730

Facility Code: 21508
Last Inspected On: 05/21/2024
Operating Permit Renewal Date: 09/28/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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|--|---|--|
| Owner Operator Contact: PAR MONTANA | (281) 899-4847 | bmcfarland@parpacific.com |
| Operator Contact: Bry Joaillier Allen;Christopher Martin;Clinton Robbins;James Vokral;Janie Lee;Jason Martin;Michael Bailey;Michael James;Robert Ochsenbein | (406) 223-6901;(406) 586-6927;(406) 657-5404;(435) 764-7049;(832) 624-7774;(832) 624-7876 | clinton.m.robbins@exxonmobil.com;colt_ochsenbein@hotmail.com;jason.m.martin@exxonmobil.com |
| Owner/Operator: PAR MONTANA | (281) 899-4847 | bmcfarland@parpacific.com |

- Bry Joaillier Allen, UST Class A Operator
- Bry Joaillier Allen, UST Class A Operator
- Bry Joaillier Allen, UST Class A Operator
- Bry Joaillier Allen, UST Class B Global Operator
- Bry Joaillier Allen, UST Class B Global Operator
- Bry Joaillier Allen, UST Class B Global Operator
- Christopher Martin, UST Class A Operator
- Christopher Martin, UST Class A Operator
- Christopher Martin, UST Class A Operator
- Christopher Martin, UST Class B Operator
- Christopher Martin, UST Class B Operator
- Christopher Martin, UST Class B Operator
- Clinton Robbins, UST Class A Operator
- Clinton Robbins, UST Class A Operator
- Clinton Robbins, UST Class B Global Operator
- Clinton Robbins, UST Class B Global Operator
- James Vokral, UST Class A Operator
- James Vokral, UST Class A Operator
- James Vokral, UST Class A Operator
- James Vokral, UST Class B Global Operator
- James Vokral, UST Class B Global Operator
- James Vokral, UST Class B Global Operator
- Janie Lee, UST Class A Operator
- Janie Lee, UST Class A Operator
- Janie Lee, UST Class A Operator
- Janie Lee, UST Class B Global Operator

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- clinton.m.robbins@exxonmobil.com

Janie Lee, UST Class B Global Operator
 Janie Lee, UST Class B Global Operator
 M Martin, UST Class A Operator
 M Martin, UST Class A Operator
 M Martin, UST Class A Operator
 M Martin, UST Class B Global Operator
 M Martin, UST Class B Global Operator
 M Martin, UST Class B Global Operator
 Michael Bailey, UST Class A Operator
 Michael Bailey, UST Class A Operator
 Michael Bailey, UST Class A Operator
 Michael Bailey, UST Class B Global Operator
 Michael Bailey, UST Class B Global Operator
 Michael Bailey, UST Class B Global Operator
 Michael Bailey, UST Class B Global Operator
 Michael James, UST Class A Operator
 Michael James, UST Class A Operator
 Michael James, UST Class A Operator
 Michael James, UST Class B Global Operator
 Michael James, UST Class B Global Operator
 Michael James, UST Class B Global Operator
 Robert Ochsenbein, UST Class A Operator
 Robert Ochsenbein, UST Class A Operator
 Robert Ochsenbein, UST Class A Operator
 Robert Ochsenbein, UST Class B Global Operator
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|--------------------|---------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|-------------------------------|-----------------------|-------------------|
| Tank Code | 32 | Tank Age | 44 | Tank Installed Date | 12/01/1981 | Tank Material | Bare Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Gravity Feed | CP Met Types | Impressed Current |
| Product | Oil/Water Separator | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | Deferred | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S1 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 2805 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|----------------------------------|-----------------------|-----|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 630000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S5 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 2809 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 420000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S7 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 2811 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 630000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S9 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 2813 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 420000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S11 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2815 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|----------------------------------|-----------------------|-------------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Other | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 420000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S12 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2816 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 08/24/2011 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 420000 | ATG Test Date | | Line Tightness Test Date | 10/25/2012 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S22 | Tank Age | 71 | Tank Installed Date | 01/01/1954 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2817 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 110 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S24 | Tank Age | 71 | Tank Installed Date | 01/01/1954 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2819 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 110 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S36 | Tank Age | 34 | Tank Installed Date | 04/01/1991 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2824 | Spill Test Date | | Piping Installed Date | 12/29/2016 | Tank Construction | | Piping Construction | Secondary Containment Chase | AST | Yes |

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|--------------------|---------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/23/2021 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring | Piping Type | Pressurized | CP Met Types | |
| Product | Hazardous Substance | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S37 | Tank Age | 38 | Tank Installed Date | 09/01/1987 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2825 | Spill Test Date | | Piping Installed Date | 12/29/2016 | Tank Construction | | Piping Construction | Secondary Containment Chase | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/23/2021 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring | Piping Type | Pressurized | CP Met Types | |
| Product | Hazardous Substance | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 3000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S40 | Tank Age | 31 | Tank Installed Date | 05/01/1994 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | 2828 | Spill Test Date | | Piping Installed Date | 12/29/2016 | Tank Construction | | Piping Construction | Secondary Containment Chase | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/23/2021 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring | Piping Type | Pressurized | CP Met Types | |
| Product | Hazardous Substance | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 21 | Tank Age | 37 | Tank Installed Date | 06/01/1988 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Steel | Overfill Types | High Level Alarm |
| Tag Number | 3702 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Gravity Feed | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |

| | | | | | | | | | | | |
|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|----------------------------------|-----------------------|-----|
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S3 | Tank Age | 71 | Tank Installed Date | 06/01/1954 | Tank Material | Bare Steel | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 4851 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/22/2021 | Primary Tank Leak Detection | | Primary Pipe Detection | Terminal Piping Annual Line Test | Vapor Recovery | No |
| Capacity | 1260000 | ATG Test Date | | Line Tightness Test Date | 09/30/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: PHILLIPS 66 BOZEMAN TERMINAL
318 W Griffin Dr
Bozeman, MT 59715 Gallatin

System Facility ID:16-01844

Facility Code: 21181
Last Inspected On: 06/28/2023
Operating Permit Renewal Date: 10/31/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Phillips 66 Pipeline LLC (406) 255-5714

Operator Contact: Chase Keith;Joshua Brown (406) 223-9892;(406) 855-6044 chase.keith@p66.com;joshua.b.brown@p66.com

Owner/Operator: Phillips 66 Pipeline LLC (406) 255-5714

| | |
|--|------------------------|
| Chase Keith, UST Class A Operator | chase.keith@p66.com |
| Chase Keith, UST Class A Operator | chase.keith@p66.com |
| Chase Keith, UST Class B Global Operator | chase.keith@p66.com |
| Chase Keith, UST Class B Global Operator | chase.keith@p66.com |
| Joshua Brown, UST Class A Operator | joshua.b.brown@p66.com |
| Joshua Brown, UST Class A Operator | joshua.b.brown@p66.com |
| Joshua Brown, UST Class B Operator | joshua.b.brown@p66.com |
| Joshua Brown, UST Class B Operator | joshua.b.brown@p66.com |

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|----------------------------|-----------------------|------------------|
| Tank Code | 23 | Tank Age | 25 | Tank Installed Date | 01/01/2000 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4698 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2014 | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Gravity Feed | CP Met Types | |
| Product | Mixture | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 1500 | ATG Test Date | | Line Tightness Test Date | 07/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Other/Other | | | | |
| Tank Code | S6 | Tank Age | 70 | Tank Installed Date | 01/01/1955 | Tank Material | Unknown | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 715 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------|---------------------------------|-----------------------------|-----------------------|-----|
| Capacity | 840000 | ATG Test Date | | Line Tightness Test Date | 07/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S10 | Tank Age | 70 | Tank Installed Date | 01/01/1955 | Tank Material | Unknown | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 716 | Spill Test Date | | Piping Installed Date | 07/02/2013 | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 840000 | ATG Test Date | | Line Tightness Test Date | 07/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S8 | Tank Age | 70 | Tank Installed Date | 01/01/1955 | Tank Material | Unknown | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 717 | Spill Test Date | | Piping Installed Date | 07/02/2013 | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 840000 | ATG Test Date | | Line Tightness Test Date | 07/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S12 | Tank Age | 70 | Tank Installed Date | 01/01/1955 | Tank Material | Unknown | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 720 | Spill Test Date | | Piping Installed Date | 07/02/2013 | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | | Primary Pipe Detection | 3-Year Line Tightness Test | Vapor Recovery | No |
| Capacity | 840000 | ATG Test Date | | Line Tightness Test Date | 07/14/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S14 | Tank Age | 59 | Tank Installed Date | 01/01/1966 | Tank Material | Unknown | Piping Material | Steel - Terminal Piping | Overfill Types | |
| Tag Number | 722 | Spill Test Date | | Piping Installed Date | 04/10/2015 | Tank Construction | | Piping Construction | None | AST | Yes |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Pressurized | CP Met Types | |
| Product | Mixture | PLLD Test Date | | Tank/Piping CP Test Date | 05/01/2020 | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |

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|-----------------|---------|---------------------------|--|---------------------------------|------------|--------------------------------------|--|---------------------------------|--|-------------------|----|
| Capacity | 1680000 | ATG Test Date | | Line Tightness Test Date | 05/13/2011 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: RESSLER MOTOR COMPANY
8474 Huffine Ln
Bozeman, MT 59718-9421 Gallatin

System Facility ID:60-15102

Facility Code: 30861
Last Inspected On: 04/12/2024
Operating Permit Renewal Date: 08/18/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

| | | |
|---|-----------------------|---|
| Owner Operator Contact: Ressler Motors Company | (406) 587-5501 | rfthomas@resslermotors.com |
| Operator Contact: Chad Karch;Tracy Mullins | (509) 217-2694 | ckarch@resslermotors.com;pcmstore.ta256@tattravelcenters.com |

Owner/Operator: Ressler Motors Company (406) 587-5501 rfthomas@resslermotors.com

Chad Karch, UST Class A Operator ckarch@resslermotors.com
 Chad Karch, UST Class B Operator ckarch@resslermotors.com
 Tracy Mullins, UST Class A Operator pcmstore.ta256@tattravelcenters.com
 Tracy Mullins, UST Class B Global Operator pcmstore.ta256@tattravelcenters.com

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|-------------|---------------------------------|------------------------------------|-----------------------|-----|
| Tank Code | S1 | Tank Age | 17 | Tank Installed Date | 07/08/2008 | Tank Material | Unknown | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 5178 | Spill Test Date | | Piping Installed Date | 03/10/2008 | Tank Construction | | Piping Construction | Double Walled | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/07/2021 | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | Pressurized | CP Met Types | |
| Product | Oil, Waste | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 1100 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | S2 | Tank Age | 17 | Tank Installed Date | 07/08/2008 | Tank Material | Unknown | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 5179 | Spill Test Date | | Piping Installed Date | 03/10/2008 | Tank Construction | | Piping Construction | Double Walled | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/07/2021 | Catastrophic L.D Type 3.0 | Auto Dialer | Piping Type | Pressurized | CP Met Types | |
| Product | Oil, Waste | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 1100 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: SAFEWAY FUEL 2999
1801 W Main St
Bozeman, MT 59715-4015 Gallatin

System Facility ID:16-05474

Facility Code: 21348
Last Inspected On: 09/14/2022
Operating Permit Renewal Date: 12/10/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Albertsons Inc Boise (208) 421-7561 jesse.wees@albertsons.com

Operator Contact: Jesse Wees;Steven Hernandez (208) 412-7561 brassikevin@gmail.com;jesse.wees@albertsons.com

Owner/Operator: Albertsons Inc Boise (208) 421-7561 jesse.wees@albertsons.com

- Jesse Wees, UST Class A Operator jesse.wees@albertsons.com
- Jesse Wees, UST Class A Operator jesse.wees@albertsons.com
- Jesse Wees, UST Class A Operator jesse.wees@albertsons.com
- Kenneth Matheys, UST Class B Global Operator klm.trader22@gmail.com
- Kenneth Matheys, UST Class B Global Operator klm.trader22@gmail.com
- Kenneth Matheys, UST Class B Global Operator klm.trader22@gmail.com
- Steven Hernandez, UST Class A Operator brassikevin@gmail.com
- Steven Hernandez, UST Class B Global Operator brassikevin@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 05 | Tank Age | 6 | Tank Installed Date | 06/05/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5870 | Spill Test Date | 06/09/2021 | Piping Installed Date | 06/05/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 12/10/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 09/14/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 09/14/2022 | Line Tightness Test Date | 12/10/2024 | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 10/13/2021 | | | ATG Type | | | | | |
| Tank Code | 06 | Tank Age | 6 | Tank Installed Date | 06/05/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5871 | Spill Test Date | 06/09/2021 | Piping Installed Date | 06/05/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/09/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Product | Gasoline | PLLD Test Date | 09/14/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/14/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 10/13/2021 | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 6 | Tank Installed Date | 06/05/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5872 | Spill Test Date | 06/09/2021 | Piping Installed Date | 06/05/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/09/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 09/14/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 09/14/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 10/13/2021 | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 6 | Tank Installed Date | 06/05/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5873 | Spill Test Date | 06/09/2021 | Piping Installed Date | 06/05/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/09/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 09/14/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 09/14/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.2 | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 10/13/2021 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: SIME CONSTRUCTION
190 Ramshorn Dr
Bozeman, MT 59718 Gallatin

System Facility ID:56-13960

Facility Code: 30627
Last Inspected On: 03/22/2022
Operating Permit Renewal Date: 06/29/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sime Construction (406) 582-9841 shop@simeconst.com

Operator Contact: Shawn Sime

Owner/Operator: Sime Construction (406) 582-9841 shop@simeconst.com

Matthew Wilmeth, UST Class B Global Operator

Shawn Sime, UST Class A Operator

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|------------------|
| Tank Code | 01 | Tank Age | 25 | Tank Installed Date | 01/01/2000 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4487 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/22/2022 | Catastrophic L.D Type 3.0 | Not Required | Piping Type | U.S. Suction | CP Met Types | Galvanic |
| Product | Oil, Waste | PLLD Test Date | | Tank/Piping CP Test Date | 03/22/2022 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Pneumercator/Other | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: SMITHS #170 FUEL CENTER
1735 W Oak St
Bozeman, MT 59715 Gallatin

System Facility ID:60-15234

Facility Code: 30951
Last Inspected On: 04/05/2023
Operating Permit Renewal Date: 06/16/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Smiths Food and Drug (801) 974-1400 roger.gough@sfdc.com

Operator Contact: James Dye (801) 560-0471 jim.dye@sfdc.com

Owner/Operator: Smiths Food and Drug (801) 974-1400 roger.gough@sfdc.com

Braxton Hill, UST Class B Operator
James Dye, UST Class A Operator

braxton.hill@sfdc.com
jim.dye@sfdc.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 12 | Tank Installed Date | 11/01/2013 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5443 | Spill Test Date | 06/18/2024 | Piping Installed Date | 11/04/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 01/05/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 06/18/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 02 | Tank Age | 12 | Tank Installed Date | 11/01/2013 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5444 | Spill Test Date | 06/18/2024 | Piping Installed Date | 11/04/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/05/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 06/18/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------|---------------------------------|
| Tank Code | 03 | Tank Age | 12 | Tank Installed Date | 11/01/2013 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve; High Level Alarm |
| Tag Number | 5445 | Spill Test Date | 06/18/2024 | Piping Installed Date | 11/04/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/13/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 01/05/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | Yes |
| | | Overfill Test Date | 06/18/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: STRAIGHTAWAY MOTORS
5 E Mendenhall St
Bozeman, MT 59715-3666 Gallatin

System Facility ID:16-07197

Facility Code: 21423
Last Inspected On: 02/15/2018
Operating Permit Renewal Date: 05/04/2021

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Straightaway Bozeman Investors LLC (406) 404-1788 lauren@hbpartners.com

Operator Contact: Eric Colvin;Peter Colvin (406) 586-2569

Eric Colvin, UST Class A Operator
Eric Colvin, UST Class A Operator
Peter H Colvin, UST Class A Operator
Peter H Colvin, UST Class A Operator
Peter H Colvin, UST Class B Global Operator
Peter H Colvin, UST Class B Global Operator

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|-------------------------------|-----------------------|----------|
| Tank Code | 05 | Tank Age | 33 | Tank Installed Date | 07/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | |
| Tag Number | 1387 | Spill Test Date | | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Gravity Feed | CP Met Types | Galvanic |
| Product | Oil, Waste | PLLD Test Date | | Tank/Piping CP Test Date | 02/15/2018 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 02/15/2018 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: THRIFTWAY SUPER STOP 10
919 W College St
Bozeman, MT 59715-5062 Gallatin

System Facility ID:16-03432

Facility Code: 21243
Last Inspected On: 01/31/2022
Operating Permit Renewal Date: 06/12/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

Operator Contact: Bryan Kelsey;Louis Sutey (406) 491-5808 bkelsey66@thriftwayss.com;ldsutey66@thriftwayss.com

Owner/Operator: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

| | |
|--|-----------------------------|
| Bryan Kelsey, UST Class A Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class B Operator | bkelsey66@thriftwayss.com |
| Dan Franti, UST Class B Operator | thriftway10@thriftwayss.com |
| Louis Sutey, UST Class A Operator | ldsutey66@thriftwayss.com |
| Louis Sutey, UST Class B Global Operator | ldsutey66@thriftwayss.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|-----------------------------|-----------------------|-------------------|
| Tank Code | 02 | Tank Age | 42 | Tank Installed Date | 07/01/1983 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 4434 | Spill Test Date | 01/20/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/01/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 01 | Tank Age | 42 | Tank Installed Date | 07/01/1983 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 812 | Spill Test Date | 06/14/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/01/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|-----------------------------|-----------------------|-------------------|
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 42 | Tank Installed Date | 07/01/1983 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 814 | Spill Test Date | 01/20/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/01/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: THRIFTWAY SUPER STOP 11
621 W Main St
Bozeman, MT 59715-3468 Gallatin

System Facility ID:16-03800

Facility Code: 21262
Last Inspected On: 01/31/2022
Operating Permit Renewal Date: 06/12/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

Operator Contact: Bryan Kelsey;Louis Sutey (406) 491-5808 bkelsey66@thriftwayss.com;ldsutey66@thriftwayss.com

Owner/Operator: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

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|--|---------------------------|
| Brandon Blonigen, UST Class B Operator | ldsutey66@thriftwayss.com |
| Bryan Kelsey, UST Class A Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class A Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class B Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class B Operator | bkelsey66@thriftwayss.com |
| Louis Sutey, UST Class A Operator | ldsutey66@thriftwayss.com |
| Louis Sutey, UST Class B Global Operator | ldsutey66@thriftwayss.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 35 | Tank Installed Date | 05/01/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 815 | Spill Test Date | 01/21/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 01/31/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/09/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 01/31/2022 | Line Tightness Test Date | 01/31/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 01/31/2022 | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |
| Tank Code | 07 | Tank Age | 35 | Tank Installed Date | 05/01/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 816 | Spill Test Date | 01/21/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 01/31/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/09/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 01/31/2022 | Line Tightness Test Date | 01/31/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| | | Overfill Test Date | 01/31/2022 | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |
| Tank Code | 08 | Tank Age | 35 | Tank Installed Date | 05/01/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 817 | Spill Test Date | 06/15/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 01/31/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/09/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 01/31/2022 | Line Tightness Test Date | 01/31/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 01/31/2022 | | | ATG Type | Gilbarco-Veeder Root/EMC Basic | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: THRIFTWAY SUPER STOP 8
8192 Huffine Ln
Bozeman, MT 59718-9420 Gallatin

System Facility ID:16-05064

Facility Code: 21319
Last Inspected On: 12/03/2024
Operating Permit Renewal Date: 05/06/2028

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

Operator Contact: Bryan Kelsey;Louis Sutey (406) 491-5808 bkelsey66@thriftwayss.com;ldsutey66@thriftwayss.com

Owner/Operator: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

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|---|---|
| Bryan Kelsey, UST Class A Operator Bryan Kelsey, UST Class A Operator Bryan Kelsey, UST Class B Operator Bryan Kelsey, UST Class B Operator Dave Stine, UST Class B Operator Dave Stine, UST Class B Operator Louis Sutey, UST Class A Operator Louis Sutey, UST Class B Global Operator Matthew Nichols, UST Class B Global Operator | bkelsey66@thriftwayss.com bkelsey66@thriftwayss.com bkelsey66@thriftwayss.com bkelsey66@thriftwayss.com bkelsey66@thriftwayss.com bkelsey66@thriftwayss.com ldsutey66@thriftwayss.com ldsutey66@thriftwayss.com matthew.nichols90@yahoo.com |
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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 05 | Tank Age | 27 | Tank Installed Date | 08/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2053 | Spill Test Date | 04/04/2025 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/08/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 04/08/2024 | Line Tightness Test Date | 09/05/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/03/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 27 | Tank Installed Date | 08/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2054 | Spill Test Date | 12/03/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Product | Gasoline | PLLD Test Date | 04/08/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 04/08/2024 | Line Tightness Test Date | 09/05/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/03/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 07 | Tank Age | 27 | Tank Installed Date | 08/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2055 | Spill Test Date | 12/03/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/16/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/08/2024 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 04/08/2024 | Line Tightness Test Date | 09/05/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/03/2024 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP BOZEMAN 2
2707 West Main Street
Bozeman, MT 59715 Gallatin

System Facility ID:00-32570

Facility Code: 32570
Last Inspected On: 04/10/2025
Operating Permit Renewal Date: 06/14/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 2 RE LLC

(406) 497-6700

environmental@townpump.com

Operator Contact:

Owner/Operator: Bozeman 2 RE LLC

(406) 497-6700

environmental@townpump.com

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6219 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 22000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |
| Tank Code | 02 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 6220 | Spill Test Date | | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 03 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6221 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 7000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6222 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6223 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |
| Tank Code | 06 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6224 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 24000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 1 | Tank Installed Date | 05/02/2024 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6225 | Spill Test Date | 08/22/2024 | Piping Installed Date | 05/02/2024 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/24/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 12/11/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/22/2024 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP BOZEMAN 7
1871 Baxter Ln
Bozeman, MT 59715 Gallatin

System Facility ID:60-15205

Facility Code: 30925
Last Inspected On: 08/17/2022
Operating Permit Renewal Date: 09/01/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 7 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 7 Town Pump LLC (406) 497-6700 environmental@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 02 | Tank Age | 13 | Tank Installed Date | 12/01/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5348 | Spill Test Date | 12/29/2022 | Piping Installed Date | 12/01/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/04/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 07/15/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/04/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 13 | Tank Installed Date | 12/01/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5349 | Spill Test Date | 07/12/2021 | Piping Installed Date | 12/01/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/04/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 07/15/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 05/04/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 04 | Tank Age | 13 | Tank Installed Date | 12/01/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5350 | Spill Test Date | 05/04/2021 | Piping Installed Date | 12/01/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/04/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/15/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/04/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 05 | Tank Age | 13 | Tank Installed Date | 12/01/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5351 | Spill Test Date | 05/04/2021 | Piping Installed Date | 12/01/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/04/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 07/15/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/04/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 06 | Tank Age | 13 | Tank Installed Date | 12/01/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5352 | Spill Test Date | 05/04/2021 | Piping Installed Date | 12/01/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/04/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 08/08/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/15/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/04/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP BOZEMAN 9
8439 Huffine Lane
Bozeman, MT 59718 Gallatin

System Facility ID:00-32527

Facility Code: 32527
Last Inspected On: 11/29/2024
Operating Permit Renewal Date: 11/21/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 9 RE2 LLC

arnoldo@townpump.com

Operator Contact:

Owner/Operator: Bozeman 9 RE2 LLC

arnoldo@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6171 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 30000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 02 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6172 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 03 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tag Number | 6173 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6174 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 10000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6175 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 06 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6176 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/20/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Capacity | 10000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6177 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/20/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Not Listed | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 6178 | Spill Test Date | | Piping Installed Date | 08/18/2023 | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 09 | Tank Age | 2 | Tank Installed Date | 08/18/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6251 | Spill Test Date | 11/12/2023 | Piping Installed Date | 08/18/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/19/2023 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/18/2024 | Line Tightness Test Date | 10/20/2023 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/18/2024 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 1
803 E Main St
Bozeman, MT 59715-3842 Gallatin

System Facility ID:16-08674

Facility Code: 21505
Last Inspected On: 03/28/2025
Operating Permit Renewal Date: 10/21/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 1 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 1 Town Pump LLC (406) 497-6700 environmental@townpump.com
 Trent Biggers, UST Class A Operator Trentb@townpump.com
 Trent Biggers, UST Class A Operator Trentb@townpump.com
 Trent Biggers, UST Class B Global Operator Trentb@townpump.com
 Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 09 | Tank Age | 10 | Tank Installed Date | 04/01/2015 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5520 | Spill Test Date | 10/24/2024 | Piping Installed Date | 10/24/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/11/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 07/08/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 03/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 10 | Tank Age | 10 | Tank Installed Date | 04/01/2015 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5521 | Spill Test Date | 10/24/2024 | Piping Installed Date | 10/24/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/11/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |

| | | | | | | | | | | | |
|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Capacity | 10000 | ATG Test Date | 08/11/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 03/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 11 | Tank Age | 10 | Tank Installed Date | 04/01/2015 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5522 | Spill Test Date | 03/29/2021 | Piping Installed Date | 10/24/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/11/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/08/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 03/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 12 | Tank Age | 10 | Tank Installed Date | 04/01/2015 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5523 | Spill Test Date | 03/29/2021 | Piping Installed Date | 10/24/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 08/11/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/08/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 03/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 13 | Tank Age | 10 | Tank Installed Date | 04/01/2015 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5524 | Spill Test Date | 03/29/2021 | Piping Installed Date | 10/24/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 03/29/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/11/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/08/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |

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|--|--|---------------------------|------------|--|--|-----------------|---|--|--|--|--|
| | | Overfill Test Date | 03/29/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS- 450PLUS | | | | |
|--|--|---------------------------|------------|--|--|-----------------|---|--|--|--|--|

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 10
77 East Valley Center Road
Bozeman, MT 59715 Gallatin

System Facility ID:60-15346

Facility Code: 32426
Last Inspected On: 03/25/2025
Operating Permit Renewal Date: 07/25/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 10 Town Pump LLC **(406) 497-6700** **environmental@townpump.com**

Operator Contact: Trent Biggers **Trentb@townpump.com**

Owner/Operator: Bozeman 10 Town Pump LLC (406) 497-6700 environmental@townpump.com

Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5985 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 30000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 02 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5986 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 7000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 03 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tag Number | 5987 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5988 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5989 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 06 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5990 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Capacity | 20000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5991 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5992 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 09 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5993 | Spill Test Date | 08/12/2021 | Piping Installed Date | 12/14/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 05/16/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 05/16/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/12/2021 | | | ATG Type | | | | | |
| Tank Code | 10 | Tank Age | 5 | Tank Installed Date | 12/14/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----|
| Tag Number | 5994 | Spill Test Date | 09/01/2020 | Piping Installed Date | 12/14/2020 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 09/01/2020 | Catastrophic L.D Type 3.0 | | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 12/11/2020 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 2
2607 W Main St
Bozeman, MT 59718-3942 Gallatin

System Facility ID:16-08675

Facility Code: 21506
Last Inspected On: 08/17/2022
Operating Permit Renewal Date: 09/01/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 2 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 2 Town Pump LLC (406) 497-6700 environmental@townpump.com

| | |
|--|---------------------|
| Trent Biggers, UST Class A Operator | Trentb@townpump.com |
| Trent Biggers, UST Class A Operator | Trentb@townpump.com |
| Trent Biggers, UST Class B Global Operator | Trentb@townpump.com |
| Trent Biggers, UST Class B Global Operator | Trentb@townpump.com |

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|-------------------|
| Tank Code | 01 | Tank Age | 41 | Tank Installed Date | 04/11/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 2441 | Spill Test Date | 07/08/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 08/12/2022 | Tank/Piping CP Test Date | 06/06/2023 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 08/12/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/22/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 41 | Tank Installed Date | 04/11/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2442 | Spill Test Date | 10/28/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 08/12/2022 | Tank/Piping CP Test Date | 06/06/2023 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 08/12/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 07/08/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|-------------------|
| Tank Code | 03 | Tank Age | 41 | Tank Installed Date | 04/11/1984 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 2443 | Spill Test Date | 10/28/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 08/12/2022 | Tank/Piping CP Test Date | 06/06/2023 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 20000 | ATG Test Date | 08/12/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/22/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 04 | Tank Age | 36 | Tank Installed Date | 04/01/1989 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 2444 | Spill Test Date | 10/28/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/12/2022 | Tank/Piping CP Test Date | 02/01/2018 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 24000 | ATG Test Date | 08/12/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 5
29001 Norris Rd
Bozeman, MT 59718-8161 Gallatin

System Facility ID:60-15119

Facility Code: 30866
Last Inspected On: 03/13/2025
Operating Permit Renewal Date: 07/14/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 5 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 5 Town Pump LLC (406) 497-6700 environmental@townpump.com

Trent Biggers, UST Class A Operator

Trentb@townpump.com

Trent Biggers, UST Class B Global Operator

Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 17 | Tank Installed Date | 12/08/2008 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5191 | Spill Test Date | 04/07/2021 | Piping Installed Date | 06/09/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 14000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 02 | Tank Age | 17 | Tank Installed Date | 12/08/2008 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5192 | Spill Test Date | 04/07/2021 | Piping Installed Date | 06/25/2008 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 17 | Tank Installed Date | 12/08/2008 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5193 | Spill Test Date | 03/03/2023 | Piping Installed Date | 06/09/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 14000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 04 | Tank Age | 17 | Tank Installed Date | 12/08/2008 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5194 | Spill Test Date | 04/07/2021 | Piping Installed Date | 06/25/2008 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 05 | Tank Age | 17 | Tank Installed Date | 12/08/2008 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5195 | Spill Test Date | 04/07/2021 | Piping Installed Date | 06/09/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 06 | Tank Age | 8 | Tank Installed Date | 06/06/2017 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5736 | Spill Test Date | 10/21/2024 | Piping Installed Date | 06/09/2017 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 04/06/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/23/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 6000 | ATG Test Date | 08/05/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 04/06/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 6
2525 N 19th Ave
Bozeman, MT 59715 Gallatin

System Facility ID:60-15339

Facility Code: 32386
Last Inspected On: 08/23/2022
Operating Permit Renewal Date: 09/19/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 6 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 6 Town Pump LLC (406) 497-6700 environmental@townpump.com

Trent Biggers, UST Class A Operator
Trent Biggers, UST Class B Operator

Trentb@townpump.com
Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5938 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 30000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |
| Tank Code | 02 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5939 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| Tank Code | 03 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5940 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |
| Tank Code | 04 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5941 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 7000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5942 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |
| Tank Code | 06 | Tank Age | 5 | Tank Installed Date | 11/23/2020 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 5943 | Spill Test Date | 08/11/2021 | Piping Installed Date | 11/23/2020 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |

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|--------------------|-------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/16/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 7000 | ATG Test Date | 06/29/2022 | Line Tightness Test Date | 12/12/2020 | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 08/11/2021 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: TOWN PUMP INC BOZEMAN 8
5200 S Cottonwood Rd
Bozeman, MT 59718 Gallatin

System Facility ID:60-15244

Facility Code: 30961
Last Inspected On: 11/25/2024
Operating Permit Renewal Date: 12/03/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Bozeman 8 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Bozeman 8 Town Pump LLC (406) 497-6700 environmental@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 11 | Tank Installed Date | 08/01/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5479 | Spill Test Date | 05/13/2021 | Piping Installed Date | 06/28/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/09/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 20000 | ATG Test Date | 07/31/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/13/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 02 | Tank Age | 11 | Tank Installed Date | 08/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5480 | Spill Test Date | 05/13/2021 | Piping Installed Date | 06/28/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 08/09/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 07/31/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|----------------|
| | | Overfill Test Date | 05/13/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 11 | Tank Installed Date | 08/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5481 | Spill Test Date | 05/13/2021 | Piping Installed Date | 06/28/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/09/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/31/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/13/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 04 | Tank Age | 11 | Tank Installed Date | 08/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5482 | Spill Test Date | 05/13/2021 | Piping Installed Date | 06/28/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 08/09/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 07/31/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/13/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 05 | Tank Age | 11 | Tank Installed Date | 08/14/2014 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5483 | Spill Test Date | 05/13/2021 | Piping Installed Date | 06/28/2014 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/13/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 08/09/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 07/31/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 05/13/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450PLUS | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 2 | Tank Installed Date | 12/01/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6145 | Spill Test Date | 07/17/2024 | Piping Installed Date | 12/01/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/17/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 07/17/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/17/2024 | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 2 | Tank Installed Date | 12/01/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6146 | Spill Test Date | 07/17/2024 | Piping Installed Date | 12/01/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/17/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |
| Capacity | 8000 | ATG Test Date | 07/17/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/17/2024 | | | ATG Type | | | | | |
| Tank Code | 08 | Tank Age | 2 | Tank Installed Date | 12/01/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 6147 | Spill Test Date | 07/17/2024 | Piping Installed Date | 12/01/2023 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/17/2024 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 15000 | ATG Test Date | 07/17/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 07/17/2024 | | | ATG Type | | | | | |
| Tank Code | 09 | Tank Age | 2 | Tank Installed Date | 12/01/2023 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | |
| Tag Number | 6148 | Spill Test Date | 07/17/2024 | Piping Installed Date | 12/01/2023 | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/17/2024 | Catastrophic L.D Type 3.0 | | Piping Type | Pressurized | CP Met Types | |

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|-----------------|---------------------|---------------------------|------------|---------------------------------|--|--------------------------------------|--|---------------------------------|--|-----------------------|-----|
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/17/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | Yes |
| | | Overfill Test Date | 07/17/2024 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: WILLIAMS PUMP AND PAK INC DBA BRIDGER MARKET
2020 N 7th Ave
Bozeman, MT 59715-2516 Gallatin

System Facility ID:16-00758

Facility Code: 21119
Last Inspected On: 08/02/2023
Operating Permit Renewal Date: 11/06/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Williams Pump and Pak Inc (406) 922-9577 nataliedoyle101@att.net

Operator Contact: Natalie Doyle;Williams Pump and Pak Inc (406) 922-9577;(406) 922-9577 nataliedoyle101@att.net;nataliedoyle101@att.net

Owner/Operator: Williams Pump and Pak Inc (406) 922-9577 nataliedoyle101@att.net
Natalie Doyle, UST Class A Operator nataliedoyle101@att.net
Natalie Doyle, UST Class B Operator nataliedoyle101@att.net

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 04 | Tank Age | 28 | Tank Installed Date | 06/01/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2275 | Spill Test Date | 03/20/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 09/17/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 03/20/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 05 | Tank Age | 28 | Tank Installed Date | 06/01/1997 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2276 | Spill Test Date | 10/02/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/02/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 09/17/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | | Line Tightness Test Date | 01/25/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: ZEKES LITTLE STORE INC
621 Bridger Dr
Bozeman, MT 59715-2205 Gallatin

System Facility ID:16-10193

Facility Code: 21568
Last Inspected On: 05/02/2023
Operating Permit Renewal Date: 07/31/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Zeke's Little Store, Inc (406) 539-0576 zekeslittlestore@gmail.com

Operator Contact: David Huntley;Panda Harston;Stacy Huntley;William Harston (406) 579-8371;(406) 587-6280 dirtdetail@hotmail.com;panda_bill@yahoo.com;zekeslittlestore@gmail.com

Owner/Operator: Zeke's Little Store, Inc (406) 539-0576 zekeslittlestore@gmail.com

- David Huntley, UST Class A Operator dirtdetail@hotmail.com
- David Huntley, UST Class B Operator dirtdetail@hotmail.com
- Panda Harston, UST Class A Operator
- Panda Harston, UST Class B Operator
- Stacy Huntley, UST Class A Operator zekeslittlestore@gmail.com
- Stacy Huntley, UST Class B Operator zekeslittlestore@gmail.com
- William P Harston, UST Class A Operator panda_bill@yahoo.com
- William P Harston, UST Class B Operator panda_bill@yahoo.com

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|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------|
| Tank Code | 01 | Tank Age | 35 | Tank Installed Date | 01/05/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3067 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 02 | Tank Age | 35 | Tank Installed Date | 01/05/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3068 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |

| | | | | | | | | | | | |
|--------------------|------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------|
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 03 | Tank Age | 35 | Tank Installed Date | 01/05/1990 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4542 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of Bozeman

Location: ZIP TRIP 46
1210 E Main St
Bozeman, MT 59715 Gallatin

System Facility ID:16-06596

Facility Code: 21399
Last Inspected On: 01/30/2025
Operating Permit Renewal Date: 05/26/2028

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: CHS Inc Spokane Valley (509) 535-7701 Donald.Widdicombe@chsinc.com

Operator Contact: Jim Alford;Sean Hurley (509) 535-7701;(509) 536-7418 jim.alford@chsinc.com;sean.hurley@chsinc.com

Owner/Operator: CHS Inc Spokane Valley (509) 535-7701 Donald.Widdicombe@chsinc.com

Jim Alford, UST Class A Operator jim.alford@chsinc.com
 Jim Alford, UST Class A Operator jim.alford@chsinc.com
 Jim Alford, UST Class B Operator jim.alford@chsinc.com
 Jim Alford, UST Class B Operator jim.alford@chsinc.com
 Luci Tuttle, UST Class B Operator Lucinda.Tuttle@chsinc.com
 Sean Hurley, UST Class A Operator sean.hurley@chsinc.com
 Sean Hurley, UST Class A Operator sean.hurley@chsinc.com
 Travis Weber, UST Class B Operator Donald.Widdicombe@chsinc.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Tank Code | 01 | Tank Age | 40 | Tank Installed Date | 04/03/1985 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2105 | Spill Test Date | 01/30/2025 | Piping Installed Date | 06/18/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/30/2025 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 07/24/2024 | Tank/Piping CP Test Date | 06/28/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/24/2024 | Line Tightness Test Date | 05/18/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 02 | Tank Age | 40 | Tank Installed Date | 04/03/1985 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2106 | Spill Test Date | 01/30/2025 | Piping Installed Date | 06/18/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/30/2025 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|-------------------|
| Product | Gasoline | PLLD Test Date | 07/24/2024 | Tank/Piping CP Test Date | 06/28/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 07/24/2024 | Line Tightness Test Date | 05/18/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 03 | Tank Age | 40 | Tank Installed Date | 04/03/1985 | Tank Material | Bare Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2107 | Spill Test Date | 01/30/2025 | Piping Installed Date | 06/18/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 01/30/2025 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 07/24/2024 | Tank/Piping CP Test Date | 06/28/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 07/24/2024 | Line Tightness Test Date | 05/18/2021 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 01/30/2025 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Gallatin Gateway

Location: CASEY'S CORNER 6
47650 Gallatin Rd
Gallatin Gateway, MT 59730 Gallatin

System Facility ID:16-06923

Facility Code: 21410
Last Inspected On: 05/08/2023
Operating Permit Renewal Date: 09/10/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 01 | Tank Age | 40 | Tank Installed Date | 09/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 4556 | Spill Test Date | 05/08/2023 | Piping Installed Date | 12/20/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/28/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 04/03/2023 | Tank/Piping CP Test Date | 05/08/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 04/03/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 03/21/2023 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 02 | Tank Age | 40 | Tank Installed Date | 09/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 4557 | Spill Test Date | 05/28/2020 | Piping Installed Date | 12/20/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/28/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 04/03/2023 | Tank/Piping CP Test Date | 03/09/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 04/03/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|-------------------|
| | | Overfill Test Date | 05/28/2020 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 03 | Tank Age | 40 | Tank Installed Date | 09/01/1985 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4558 | Spill Test Date | 05/28/2020 | Piping Installed Date | 12/20/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 05/28/2020 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 04/03/2023 | Tank/Piping CP Test Date | 03/09/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 04/03/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/28/2020 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Gallatin Gateway

Location: CASEY'S CORNER 9
76250 Gallatin Rd
Gallatin Gateway, MT 59730 Gallatin

System Facility ID:16-09998

Facility Code: 21546
Last Inspected On: 10/10/2023
Operating Permit Renewal Date: 02/20/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Superpumper Inc (701) 852-1194

Operator Contact: Vern Patterson;Parkland USA Corporation (701) 720-6649;(701) 852-1194 vern.patterson@parklandusa.com;nancy.coen@parklandusa.com

Owner/Operator: Superpumper Inc (701) 852-1194

Scott Trullinger, UST Class B Operator
Vern Patterson, UST Class A Operator
Vern Patterson, UST Class B Operator

nancy.coen@parklandusa.com
nancy.coen@parklandusa.com
nancy.coen@parklandusa.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|-------------------------------|-----------------------|------------------|
| Tank Code | 05 | Tank Age | 32 | Tank Installed Date | 11/19/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4492 | Spill Test Date | 10/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/20/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/10/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 32 | Tank Installed Date | 11/19/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4493 | Spill Test Date | 10/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/20/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/10/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|-------------------------------|-----------------------|------------------|
| Tank Code | 07 | Tank Age | 32 | Tank Installed Date | 11/19/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4494 | Spill Test Date | 10/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/20/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/10/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 08 | Tank Age | 32 | Tank Installed Date | 11/19/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4495 | Spill Test Date | 10/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/20/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/10/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 09 | Tank Age | 32 | Tank Installed Date | 11/19/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4496 | Spill Test Date | 10/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 03/20/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 03/20/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 03/20/2023 | Line Tightness Test Date | 03/09/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/10/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Manhattan

Location: DANHOF CHEVROLET INC
6605 Amsterdam Rd
Manhattan, MT 59741-8315 Gallatin

System Facility ID:16-01367

Facility Code: 21153
Last Inspected On: 11/27/2023
Operating Permit Renewal Date: 04/16/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Danhof Chevrolet Inc (406) 282-7231

Operator Contact: Jason Rorabaugh;Rocky Mountain Supply Inc Belgrade (406) 388-6116 jasonrorabaugh@rmsi.coop

Owner/Operator: Danhof Chevrolet Inc (406) 282-7231

Dennis Franks, UST Class B Global Operator
Jason Rorabaugh, UST Class A Operator
Jason Rorabaugh, UST Class B Operator

dennis@ajminc.net
jasonrorabaugh@rmsi.coop
jasonrorabaugh@rmsi.coop

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 12 | Tank Age | 27 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3592 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/14/2015 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 16000 | ATG Test Date | | Line Tightness Test Date | 08/10/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 13 | Tank Age | 27 | Tank Installed Date | 12/01/1998 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3593 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/14/2015 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 08/10/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 09 | Tank Age | 39 | Tank Installed Date | 06/13/1986 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 800 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 11/27/2023 | Sump Tightness Test Date | 04/12/2021 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 11/27/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 11/27/2023 | Line Tightness Test Date | 08/10/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 10 | Tank Age | 39 | Tank Installed Date | 06/13/1986 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 801 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 11/27/2023 | Sump Tightness Test Date | 04/12/2021 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 11/27/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 11/27/2023 | Line Tightness Test Date | 08/10/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |
| Tank Code | 11 | Tank Age | 39 | Tank Installed Date | 06/13/1986 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 802 | Spill Test Date | 11/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 11/27/2023 | Sump Tightness Test Date | 04/12/2021 | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 11/27/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 11/27/2023 | Line Tightness Test Date | 08/10/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 11/27/2023 | | | ATG Type | Veeder Root/TLS-450PLUS | | | | |

Facility Summary in Gallatin County in the City of Manhattan

Location: HARLOWS SCHOOL BUS SVC
1085 Yadon Rd
Manhattan, MT 59741 Gallatin

System Facility ID:56-13969

Facility Code: 30631
Last Inspected On: 10/14/2022
Operating Permit Renewal Date: 10/14/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: HJJ Properties LLC

(701) 224-1767

jeremy.hageness@goharlows.com

Operator Contact:

Owner/Operator: HJJ Properties LLC

(701) 224-1767

jeremy.hageness@goharlows.com

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|------------------------------|---------------------------------|-------------------------------|-----------------------|------------------|
| Tank Code | 01 | Tank Age | 26 | Tank Installed Date | 12/30/1999 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4142 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/14/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Not Listed | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.1 | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 02 | Tank Age | 26 | Tank Installed Date | 12/30/1999 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number | 4143 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/14/2022 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Not Listed | Vapor Recovery | No |
| Capacity | 500 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | Automatic Tank Gauging 0.1 | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Manhattan

Location: SCHUTTER SEED FARM, INC
3627 Wooden Shoe Rd
Manhattan, MT 59741-8108 Gallatin

System Facility ID:16-10184

Facility Code: 21567
Last Inspected On: 09/04/2023
Operating Permit Renewal Date: 03/26/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sid Schutter Farm Inc

sidschutter@gmail.com

Operator Contact: Sid Schutter

(406) 284-6478

sidschutter@gmail.com

Owner/Operator: Sid Schutter Farm Inc

sidschutter@gmail.com

Sid Schutter, UST Class A Operator

sidschutter@gmail.com

Sid Schutter, UST Class B Operator

sidschutter@gmail.com

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|--------------------|-------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|---------------|-----------------------|---------------|
| Tank Code | S3 | Tank Age | 50 | Tank Installed Date | 01/31/1975 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Deregulated under SB386 | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Not Listed | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Not Listed | Primary Pipe Detection | Not Listed | Vapor Recovery | No |
| Capacity | 3000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 07 | Tank Age | 31 | Tank Installed Date | 01/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1909 | Spill Test Date | 09/04/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 08/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | 09/04/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 09/04/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 08 | Tank Age | 31 | Tank Installed Date | 01/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1910 | Spill Test Date | 09/04/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |

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|--------------------|-------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|--------------|-----------------------|----------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 08/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 09/04/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 09/04/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Manhattan

Location: THRIFTWAY SUPER STOP 12
404 S Broadway St
Manhattan, MT 59741 Gallatin

System Facility ID:16-03431

Facility Code: 21242
Last Inspected On: 01/21/2025
Operating Permit Renewal Date: 06/12/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

Operator Contact: Bryan Kelsey;Louis Sutey (406) 491-5808 bkelsey66@thriftwayss.com;ldsutey66@thriftwayss.com

Owner/Operator: Sutey Oil Co Inc (406) 494-2305 ldsutey66@thriftwayss.com

| | |
|--|---------------------------|
| Bryan Kelsey, UST Class A Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class A Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class B Operator | bkelsey66@thriftwayss.com |
| Bryan Kelsey, UST Class B Operator | bkelsey66@thriftwayss.com |
| Louis Sutey, UST Class A Operator | ldsutey66@thriftwayss.com |
| Louis Sutey, UST Class B Global Operator | ldsutey66@thriftwayss.com |
| Tanya West, UST Class B Operator | twest050@gmail.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|-------------------------------|-----------------------|----------------|
| Tank Code | 07 | Tank Age | 18 | Tank Installed Date | 12/04/2007 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5124 | Spill Test Date | 04/27/2022 | Piping Installed Date | 04/09/2007 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/27/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |
| Capacity | 15000 | ATG Test Date | 04/27/2022 | Line Tightness Test Date | 03/09/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/27/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 04 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 809 | Spill Test Date | 04/27/2022 | Piping Installed Date | 04/09/2007 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/27/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | Yes |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Capacity | 12000 | ATG Test Date | 04/27/2022 | Line Tightness Test Date | 03/03/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/27/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 05 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 810 | Spill Test Date | 04/27/2022 | Piping Installed Date | 05/26/2016 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/20/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/27/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 04/27/2022 | Line Tightness Test Date | 03/02/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 04/27/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 28 | Tank Installed Date | 05/01/1997 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 811 | Spill Test Date | 04/27/2022 | Piping Installed Date | 04/09/2007 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel, Dyed | PLLD Test Date | 04/27/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 04/27/2022 | Line Tightness Test Date | 03/06/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 04/27/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of Three Forks

Location: THRIFTWAY CONOCO 15
5 S Main St
Three Forks, MT 59752 Gallatin

System Facility ID:16-00987

Facility Code: 21128
Last Inspected On: 02/03/2022
Operating Permit Renewal Date: 06/12/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: David Sutey;Sutey Oil Co Inc **(406) 494-2305** **ldsutey66@thriftwayss.com**

Operator Contact: Bryan Kelsey;Louis Sutey **(406) 491-5808** **bkelsey66@thriftwayss.com;ldsutey66@thriftwayss.com**

Owner/Operator: David Sutey (406) 494-2305

Owner/Operator: Sutey Oil Co Inc (406) 494-2305

Bryan Kelsey, UST Class A Operator

bkelsey66@thriftwayss.com

Bryan Kelsey, UST Class A Operator

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Bryan Kelsey, UST Class B Operator

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Bryan Kelsey, UST Class B Operator

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Dave Stine, UST Class B Operator

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Dave Stine, UST Class B Operator

bkelsey66@thriftwayss.com

Gayle Ross, UST Class B Operator

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Gayle Ross, UST Class B Operator

thriftway15@thriftwayss.com

Louis Sutey, UST Class A Operator

ldsutey66@thriftwayss.com

Louis Sutey, UST Class B Global Operator

ldsutey66@thriftwayss.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 07 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 520 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | Yes |
| Capacity | 12000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 08 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 521 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | Yes |
| Capacity | 3000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 09 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 522 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 3000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 10 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 523 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 11 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 524 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 12 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tag Number | 525 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 13 | Tank Age | 31 | Tank Installed Date | 04/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 526 | Spill Test Date | 04/29/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 02/01/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 04/10/2019 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 02/01/2022 | Line Tightness Test Date | 02/01/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 02/01/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |

Facility Summary in Gallatin County in the City of Three Forks

Location: TOWN PUMP INC THREE FORKS
10800 US Hwy 287
Three Forks, MT 59752 Gallatin

System Facility ID:16-08721

Facility Code: 21507
Last Inspected On: 02/07/2023
Operating Permit Renewal Date: 02/09/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Three Forks 1 Town Pump LLC (406) 497-6700 environmental@townpump.com

Operator Contact: Trent Biggers Trentb@townpump.com

Owner/Operator: Three Forks 1 Town Pump LLC (406) 497-6700 environmental@townpump.com

Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class A Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com
Trent Biggers, UST Class B Global Operator Trentb@townpump.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|--------------------------------|
| Tank Code | 08 | Tank Age | 45 | Tank Installed Date | 04/14/1980 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2450 | Spill Test Date | 12/17/2024 | Piping Installed Date | 08/15/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 11 | Tank Age | 36 | Tank Installed Date | 01/01/1989 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Flapper Valve |
| Tag Number | 2452 | Spill Test Date | 09/03/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 07/08/2014 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|-----------------------------------|
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 03 | Tank Age | 51 | Tank Installed Date | 04/14/1974 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4543 | Spill Test Date | 12/17/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 05 | Tank Age | 51 | Tank Installed Date | 04/14/1974 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4544 | Spill Test Date | 06/25/2021 | Piping Installed Date | 08/15/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 06 | Tank Age | 45 | Tank Installed Date | 04/14/1980 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;Positive Shutoff |
| Tag Number | 4545 | Spill Test Date | 01/02/2024 | Piping Installed Date | 08/15/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|---------------------------------|
| Tank Code | 07 | Tank Age | 45 | Tank Installed Date | 04/14/1980 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4546 | Spill Test Date | 06/25/2021 | Piping Installed Date | 08/15/2019 | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 04 | Tank Age | 51 | Tank Installed Date | 04/14/1974 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve; Flapper Valve |
| Tag Number | 4681 | Spill Test Date | 12/17/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel, Dyed | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 06/25/2021 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 12 | Tank Age | 36 | Tank Installed Date | 01/01/1989 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4882 | Spill Test Date | 12/17/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 07/08/2014 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 10 | Tank Age | 36 | Tank Installed Date | 01/01/1989 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number | 4886 | Spill Test Date | 09/03/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |

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|--------------------|---------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-----------------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 07/08/2014 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | No |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 13 | Tank Age | 20 | Tank Installed Date | 02/02/2005 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4931 | Spill Test Date | 09/03/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | 07/08/2014 | Primary Tank Leak Detection | Statistical Inventory Reconciliation | Primary Pipe Detection | Statistical Inventory Reconciliation | Vapor Recovery | No |
| Capacity | 30000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Continuous Interstitial Monitoring | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 09/03/2021 | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 14 | Tank Age | 13 | Tank Installed Date | 07/20/2012 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass | Overfill Types | Ball Float Valve |
| Tag Number | 5355 | Spill Test Date | | Piping Installed Date | 04/19/2012 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Other | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | DEF (Not Regulated) | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Gilbarco-Veeder Root/TLS-450 | | | | |
| Tank Code | 09 | Tank Age | 6 | Tank Installed Date | 08/15/2019 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 5924 | Spill Test Date | 06/25/2021 | Piping Installed Date | 08/15/2019 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 06/25/2021 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 05/24/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | Yes |

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|-----------------|------|---------------------------|------------|---------------------------------|--|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|-------------------|-----|
| Capacity | 8000 | ATG Test Date | 05/24/2022 | Line Tightness Test Date | | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act | Yes |
| | | Overfill Test Date | 06/25/2021 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of Three Forks

Location: WHEAT MONTANA FARMS INC
10778 US Hwy 287
Three Forks, MT 59752-9518 Gallatin

System Facility ID:56-14009

Facility Code: 30669
Last Inspected On: 04/20/2022
Operating Permit Renewal Date: 07/07/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Wheat Montana Bakery Inc (406) 285-3614

Operator Contact: Eric Wilson;Wheat Montana Bakery Inc;Peter Carlson;Wayne Fuller;Wayner Fuller;Wheat Montana Bakery Inc (406) 285-3614;(406) 582-4575;(406) 582-4575;(406) 285-3614 ericw@wheatmontana.com;waynef@wheatmontana.com;waynerf@wheatmontana.com

Owner/Operator: Wheat Montana Bakery Inc (406) 285-3614

Eric Wilson, UST Class A Operator
Eric Wilson, UST Class B Global Operator
Jim Malott, UST Class B Operator
Peter Carlson, UST Class A Operator
Wayne Fuller, UST Class A Operator
Wayner Fuller, UST Class A Operator

ericw@wheatmontana.com
ericw@wheatmontana.com
jmalott0239@msn.com
waynef@wheatmontana.com
waynerf@wheatmontana.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|-----------------------------------|
| Tank Code | 01 | Tank Age | 24 | Tank Installed Date | 06/01/2001 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 4384 | Spill Test Date | 04/20/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/03/2019 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/20/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 04/20/2022 | Line Tightness Test Date | 02/08/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |
| Tank Code | 02 | Tank Age | 24 | Tank Installed Date | 06/01/2001 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 4385 | Spill Test Date | 05/02/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 07/03/2019 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | 04/20/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|------------------------------------|-----------------------|-----------------------------------|
| Capacity | 12000 | ATG Test Date | 04/20/2022 | Line Tightness Test Date | 02/12/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/20/2022 | | | ATG Type | Gilbarco/TLS-350 | | | | |
| Tank Code | 03 | Tank Age | 24 | Tank Installed Date | 06/01/2001 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Flexible Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 4386 | Spill Test Date | 04/20/2022 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 01/23/2024 | Sump Tightness Test Date | 07/03/2019 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | 04/20/2022 | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 04/20/2022 | Line Tightness Test Date | 01/23/2024 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |
| | | Overfill Test Date | 04/20/2022 | | | ATG Type | Gilbarco-Veeder Root/TLS-350 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: CORNER GENEX
136 N Canyon St
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-00055

Facility Code: 21097
Last Inspected On: 05/09/2023
Operating Permit Renewal Date: 09/05/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jerrys Enterprises Inc (406) 646-7735 wysupersave@yahoo.com

Operator Contact: Brad Schmier bschmier@msn.com

Owner/Operator: Jerrys Enterprises Inc (406) 646-7735 wysupersave@yahoo.com

| | |
|------------------------------------|------------------|
| Brad Schmier, UST Class A Operator | bschmier@msn.com |
| Brad Schmier, UST Class A Operator | bschmier@msn.com |
| Brad Schmier, UST Class B Operator | bschmier@msn.com |
| Brad Schmier, UST Class B Operator | bschmier@msn.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 10 | Tank Age | 34 | Tank Installed Date | 10/01/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2263 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/04/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 05/16/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 11 | Tank Age | 34 | Tank Installed Date | 10/01/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2264 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/04/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 05/16/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 12 | Tank Age | 34 | Tank Installed Date | 10/01/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2265 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/04/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 05/09/2023 | Line Tightness Test Date | 05/16/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |
| Tank Code | 13 | Tank Age | 34 | Tank Installed Date | 10/01/1991 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2266 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/04/2020 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 05/16/2017 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco/EMC Basic | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: DELAWARE NORTH PARKS SERVICES AT YELLOWSTONE
 LLC
 251 Echo Canyon Rd
 West Yellowstone, MT 59758 Gallatin

System Facility ID:16-06367

Facility Code: 21389
Last Inspected On: 06/29/2022
Operating Permit Renewal Date: 10/01/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Delaware North Companies Inc (716) 858-5000 jcook@delawarenorth.com

Operator Contact: Jesse Spears;Karmon Bryant (406) 548-2709 JSpears@delawarenorth.com;kbryant@delawarenorth.com

Owner/Operator: Delaware North Companies Inc (716) 858-5000 jcook@delawarenorth.com

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|--|---------------------------|
| Jesse Spears, UST Class A Operator | JSpears@delawarenorth.com |
| Jesse Spears, UST Class B Global Operator | JSpears@delawarenorth.com |
| Karmon Bryant, UST Class A Operator | kbryant@delawarenorth.com |
| Karmon Bryant, UST Class B Global Operator | kbryant@delawarenorth.com |

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|--------------------|-------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|-------------------------------|-----------------------|-------------------|
| Tank Code | S4 | Tank Age | 44 | Tank Installed Date | 05/01/1981 | Tank Material | Bare Steel | Piping Material | Steel | Overfill Types | |
| Tag Number | | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | | AST | No |
| Tank Status | Deregulated under SB386 | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | | Piping Type | Not Listed | CP Met Types | |
| Product | Heating Oil | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Inventory Reconciliation; Tank Tightness Testing | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 1000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |
| Tank Code | 05 | Tank Age | 32 | Tank Installed Date | 06/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1277 | Spill Test Date | 05/18/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/25/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/29/2022 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | | Line Tightness Test Date | 05/25/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/18/2021 | | | ATG Type | | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--------------------------------|---------------------------------|-------------------------------|-----------------------|-------------------|
| Tank Code | 06 | Tank Age | 32 | Tank Installed Date | 06/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1278 | Spill Test Date | 05/18/2021 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 05/25/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 06/29/2022 | Primary Tank Leak Detection | Manual Interstitial Monitoring | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | | Line Tightness Test Date | 05/25/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/18/2021 | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: DNC PARKS AND RESORTS AT YELLOWSTONE
ADVENTURES
415 Yellowstone Ave
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-11619

Facility Code: 21712
Last Inspected On: 06/21/2024
Operating Permit Renewal Date: 10/19/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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| Owner Operator Contact: Delaware North Companies Inc | (716) 858-5000 | jcook@delawarenorth.com |
| Operator Contact: David Singleton;Erik Dawkins;Holly Loomans;Kennedy Brown;Ron Wilkes | (406) 548-8440;(406) 599-5991 | dsingleton@xanterra.com;edawkins@delawarenorth.com;HLOOMANS@delawarenorth.com;rentit@twotopsnowmobile.com;rwilkes@dncinc.com |

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|---|----------------|------------------------------|
| Owner/Operator: Delaware North Companies Inc | (716) 858-5000 | jcook@delawarenorth.com |
| Alexandra Chipouras, UST Class B Operator | | achipouras@delawarenorth.com |
| David Singleton, UST Class A Operator | | dsingleton@xanterra.com |
| David Singleton, UST Class B Global Operator | | dsingleton@xanterra.com |
| Erik Dawkins, UST Class A Operator | | edawkins@delawarenorth.com |
| Erik Dawkins, UST Class B Global Operator | | edawkins@delawarenorth.com |
| Erik Dawkins, UST Class B Operator | | edawkins@delawarenorth.com |
| Holly Loomans, UST Class A Operator | | HLOOMANS@delawarenorth.com |
| Holly Loomans, UST Class B Operator | | HLOOMANS@delawarenorth.com |
| Kennedy Brown, UST Class A Operator | | rentit@twotopsnowmobile.com |
| Kennedy Brown, UST Class B Operator | | rentit@twotopsnowmobile.com |
| Ron Wilkes, UST Class A Operator | | rwilkes@dncinc.com |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------|---------------------------------|--------------|-----------------------|---------------|
| Tank Code | 02 | Tank Age | 32 | Tank Installed Date | 10/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 2350 | Spill Test Date | 06/17/2024 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 06/17/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 06/17/2024 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 06/17/2024 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: DNC PARKS AND RESORTS OF WEST YELLOWSTONE
315 Yellowstone Ave
West Yellowstone, MT 59758-9527 Gallatin

System Facility ID:16-13528

Facility Code: 21831
Last Inspected On: 10/02/2023
Operating Permit Renewal Date: 05/17/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Delaware North Companies Inc (716) 858-5000 jcook@delawarenorth.com

Operator Contact: Cedar Shannon;DNC Parks & Resorts of West Yellowstone Inc;Jason Fatouros;Karmon Bryant (406) 220-0463;(406) 223-0843;(716) 858-5055;(406) 548-2709 cshannon@dncinc.com;bsalansk@delawarenorth.com;jfatouros@delawarenorth.com;kbryant@delawarenorth.com

Owner/Operator: Delaware North Companies Inc (716) 858-5000 jcook@delawarenorth.com

Cedar Shannon, UST Class A Operator bsalansk@delawarenorth.com
Cedar Shannon, UST Class B Operator bsalansk@delawarenorth.com
Jason Fatouros, UST Class A Operator jfatouros@delawarenorth.com
Jason Fatouros, UST Class B Global Operator jfatouros@delawarenorth.com
Jerry Rutan, UST Class B Operator bsalansk@delawarenorth.com
Karmon Bryant, UST Class A Operator kbryant@delawarenorth.com
Karmon Bryant, UST Class B Global Operator kbryant@delawarenorth.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 01 | Tank Age | 31 | Tank Installed Date | 09/10/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 2306 | Spill Test Date | 10/02/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/02/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/02/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 10/02/2023 | Line Tightness Test Date | 08/08/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/02/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: EAGLE CHEVRON 1
3 Canyon St
West Yellowstone, MT 59758-9515 Gallatin

System Facility ID:16-08570

Facility Code: 21495
Last Inspected On: 05/08/2023
Operating Permit Renewal Date: 10/08/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Eagle Store Holding Company LLC (786) 486-4370 joycooholdings@gmail.com

Operator Contact: Moshe Korleicar (954) 881-1418 kormoshe@gmail.com

Owner/Operator: Eagle Store Holding Company LLC (786) 486-4370 joycooholdings@gmail.com

Doreena Ford, UST Class B Operator
Moshe Korleicar, UST Class A Operator
Moshe Korleicar, UST Class B Operator

kormoshe@gmail.com
kormoshe@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 36 | Tank Installed Date | 04/28/1989 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3986 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 10/11/2022 | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/06/2020 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 07 | Tank Age | 36 | Tank Installed Date | 04/28/1989 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3987 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/06/2020 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 08 | Tank Age | 28 | Tank Installed Date | 10/20/1997 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-----------------------------|-----------------------|----------------|
| Tag Number | 843 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/06/2020 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: EAGLE CHEVRON 2
17 Canyon St
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-08571

Facility Code: 21496
Last Inspected On: 05/09/2023
Operating Permit Renewal Date: 10/08/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Eagle Store Holding Company LLC (786) 486-4370 joycooholdings@gmail.com

Operator Contact: Eva Eagle;Moshe Korleicar (954) 881-1418 eva.eagle@mac.com;kormoshe@gmail.com

Owner/Operator: Eagle Store Holding Company LLC (786) 486-4370 joycooholdings@gmail.com
Eva Eagle, UST Class A Operator eva.eagle@mac.com
Moshe Korleicar, UST Class A Operator kormoshe@gmail.com
Moshe Korleicar, UST Class B Operator kormoshe@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 07 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4018 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 08 | Tank Age | 26 | Tank Installed Date | 06/01/1999 | Tank Material | Steel Clad | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4019 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 11/07/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 05 | Tank Age | 35 | Tank Installed Date | 10/05/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tag Number | 844 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 06 | Tank Age | 35 | Tank Installed Date | 10/05/1990 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 845 | Spill Test Date | 05/06/2020 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/08/2019 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/06/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | 10/08/2019 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: ECONO MART
307 Firehole Ave
West Yellowstone, MT 59758-9516 Gallatin

System Facility ID:16-10356

Facility Code: 21581
Last Inspected On: 10/04/2023
Operating Permit Renewal Date: 03/03/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Econo Clyde G Seely;Firehole Holdings LLC (406) 646-7887 economart@yahoo.com

Operator Contact: Merrick Young merrick_young@yahoo.com

Owner/Operator: Econo Clyde G Seely

Owner/Operator: Firehole Holdings LLC

Merrick Young, UST Class A Operator

merrick_young@yahoo.com

Merrick Young, UST Class A Operator

merrick_young@yahoo.com

Merrick Young, UST Class B Global Operator

merrick_young@yahoo.com

Merrick Young, UST Class B Global Operator

merrick_young@yahoo.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Tank Code | 06 | Tank Age | 24 | Tank Installed Date | 10/01/2001 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 4438 | Spill Test Date | 10/04/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/04/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/05/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | 10/06/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 10/04/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 01 | Tank Age | 50 | Tank Installed Date | 02/11/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 847 | Spill Test Date | 10/04/2023 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/04/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/05/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|------------------------------------|-----------------------|--------------------------------|
| Capacity | 10000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | 10/06/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 10/04/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 02 | Tank Age | 50 | Tank Installed Date | 02/11/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 848 | Spill Test Date | 10/04/2023 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/04/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/05/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | 10/06/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 10/04/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 04 | Tank Age | 50 | Tank Installed Date | 02/11/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 850 | Spill Test Date | 10/04/2023 | Piping Installed Date | | Tank Construction | Lined Interior/Impressed Current | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/04/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/05/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 2000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | 10/06/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 10/04/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 05 | Tank Age | 50 | Tank Installed Date | 02/11/1975 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 851 | Spill Test Date | 10/04/2023 | Piping Installed Date | 05/16/2013 | Tank Construction | Lined Interior/Impressed Current | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/04/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Impressed Current |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/05/2021 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | 10/06/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | MLLD Line Tightness Testing | Energy Act | No |

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|--|---------------------------|------------|--|--|--|--|--|--|
| | Overfill Test Date | 10/04/2023 | | | | | | |
|--|---------------------------|------------|--|--|--|--|--|--|

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| | | | ATG Type | Veeder Root/TLS-300 | | | | |
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| | | | | Veeder Root/TLS-300 | | | | |
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Facility Summary in Gallatin County in the City of West Yellowstone

Location: KIRKWOOD RANCH MOTEL TRAILER PARK
35 Kirkwood Creek Rd
West Yellowstone, MT 59758-9770 Gallatin

System Facility ID:16-10793

Facility Code: 21623
Last Inspected On: 04/27/2023
Operating Permit Renewal Date: 05/25/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: E I Holdings LLC (801) 916-6605 sac6807@gmail.com

Operator Contact: Chris Swenson;Kyle Burden (406) 490-1927 cswenson01@gmail.com;info@kirkwoodresort.com

Owner/Operator: E I Holdings LLC (801) 916-6605 sac6807@gmail.com
Chris Swenson, UST Class A Operator cswenson01@gmail.com
Chris Swenson, UST Class B Global Operator cswenson01@gmail.com
Kyle Burden, UST Class A Operator info@kirkwoodresort.com
Kyle Burden, UST Class B Operator info@kirkwoodresort.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|------------------------------------|-----------------------|---------------|
| Tank Code | 05 | Tank Age | 25 | Tank Installed Date | 08/01/2000 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4237 | Spill Test Date | 04/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 04/27/2023 | Sump Tightness Test Date | 04/24/2020 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring;Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/27/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.1 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 04/27/2023 | Line Tightness Test Date | 04/27/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/27/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 06 | Tank Age | 25 | Tank Installed Date | 08/01/2000 | Tank Material | Cathodically Protected Steel | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4580 | Spill Test Date | 04/27/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 04/27/2023 | Sump Tightness Test Date | 04/24/2020 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring;Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 04/27/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.1 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |

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|-----------------|------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---------------------|---------------------------------|------------------------------------|-------------------|----|
| Capacity | 2000 | ATG Test Date | 04/27/2023 | Line Tightness Test Date | 04/27/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 04/27/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: MDOT DUCK CREEK (WEST YELLOWSTONE)
8060 Gallatin Rd
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-04057

Facility Code: 21275
Last Inspected On: 10/07/2020
Operating Permit Renewal Date: 03/25/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: MDOT Helena (406) 444-6163 mmurolo@mt.gov

Operator Contact: Jeff Gleason;Joe Radonich;Mike Murolo;Walt Kerttula (406) 444-6151;(406) 444-6163;(406) 444-9204 jradonich@mt.gov;mmurolo@mt.gov;wkerttula@mt.gov

| | |
|---|------------------|
| Greg Johnson, UST Class B Global Operator | grjohnson@mt.gov |
| Jacob Holthues, UST Class B Operator | jholthues@mt.gov |
| Jeff Gleason, UST Class A Operator | |
| Joe Radonich, UST Class A Operator | jradonich@mt.gov |
| Joe Radonich, UST Class B Global Operator | jradonich@mt.gov |
| Ken Whitaker, UST Class B Global Operator | kwhitaker@mt.gov |
| Mike Murolo, UST Class A Operator | mmurolo@mt.gov |
| Walt Kerttula, UST Class A Operator | wkerttula@mt.gov |

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|--------------------|------------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 06 | Tank Age | 33 | Tank Installed Date | 07/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4323 | Spill Test Date | 10/07/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/07/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/07/2020 | | | ATG Type | Gilbarco-Veeder Root/ILS-350 | | | | |
| Tank Code | 07 | Tank Age | 33 | Tank Installed Date | 07/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4324 | Spill Test Date | 10/07/2020 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | None | AST | No |
| Tank Status | Permanently Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |

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|-----------------|--------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|--|-----------------------|----|
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 10/07/2020 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/07/2020 | | | ATG Type | Gilbarco-Veeder Root/ILS-350 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: MOUNTAINSIDE KOA
 1545 Targhee Pass Hwy
 West Yellowstone, MT 59758-9626 Gallatin

System Facility ID:16-12923

Facility Code: 21802
Last Inspected On: 05/07/2024
Operating Permit Renewal Date: 05/07/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Fred Stott;KAMPGROUNDS OF AMERICA INC (408) 310-8556;(406) 248-7444 fstott@koa.net;YELLOWSTONEMOUNTAINSIDE@KOA.COM

Operator Contact: Fred Stott (408) 310-8556 fstott@koa.net

Owner/Operator: Fred Stott,KAMPGROUNDS OF AMERICA INC (408) 310-8556 fstott@koa.net

Fred Stott, UST Class A Operator fstott@koa.net
 Fred Stott, UST Class B Operator fstott@koa.net

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|--------------------|------------------------|---------------------------|----|---------------------------------|------------|--------------------------------------|------------------------------|---------------------------------|--------------|-----------------------|---------------|
| Tank Code | 02 | Tank Age | 33 | Tank Installed Date | 11/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 3391 | Spill Test Date | | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Temporarily Out of Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/03/2024 | Primary Tank Leak Detection | Vapor Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: RIVERSIDE STATION
215 N Canyon St
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-04500

Facility Code: 21290
Last Inspected On: 05/09/2023
Operating Permit Renewal Date: 08/02/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jerrys Enterprises Inc

(406) 646-7735

wysupersave@yahoo.com

Operator Contact: Brad Schmier

bschmier@msn.com

Owner/Operator: Jerrys Enterprises Inc

(406) 646-7735

wysupersave@yahoo.com

Brad Schmier, UST Class A Operator

bschmier@msn.com

Brad Schmier, UST Class B Operator

bschmier@msn.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 05 | Tank Age | 26 | Tank Installed Date | 01/01/1999 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3684 | Spill Test Date | 05/09/2023 | Piping Installed Date | 09/12/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/10/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 12000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 11/17/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |
| Tank Code | 06 | Tank Age | 26 | Tank Installed Date | 01/01/1999 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3685 | Spill Test Date | 05/09/2023 | Piping Installed Date | 09/12/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/10/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 8000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 05/08/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|---|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 07 | Tank Age | 26 | Tank Installed Date | 01/01/1999 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 3686 | Spill Test Date | 05/09/2023 | Piping Installed Date | 09/12/2013 | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | 10/10/2022 | Catastrophic L.D Type 3.0 | Electronic Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 10/10/2022 | Line Tightness Test Date | 05/08/2023 | Secondary Tank Leak Detection | | Secondary Pipe Detection | ELLD 0.2 | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: SUPER SAVE CONOCO
138 Firehole Ln
West Yellowstone, MT 59758-9609 Gallatin

System Facility ID:16-04501

Facility Code: 21291
Last Inspected On: 05/09/2023
Operating Permit Renewal Date: 08/02/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jerrys Enterprises Inc

(406) 646-7735

wysupersave@yahoo.com

Operator Contact: Brad Schmier

bschmier@msn.com

Owner/Operator: Jerrys Enterprises Inc

(406) 646-7735

wysupersave@yahoo.com

Brad Schmier, UST Class A Operator

bschmier@msn.com

Brad Schmier, UST Class B Operator

bschmier@msn.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Code | 05 | Tank Age | 36 | Tank Installed Date | 12/11/1989 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1414 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/11/2022 | Line Tightness Test Date | 10/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 07 | Tank Age | 36 | Tank Installed Date | 12/11/1989 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1416 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 10/11/2022 | Line Tightness Test Date | 10/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 08 | Tank Age | 31 | Tank Installed Date | 06/01/1994 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1417 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|---------------|
| Tank Status | Currently in Use | MLLD Test Date | 10/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 10/11/2022 | Line Tightness Test Date | 10/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |
| Tank Code | 06 | Tank Age | 36 | Tank Installed Date | 12/11/1989 | Tank Material | Cathodically Protected Steel | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number | 4302 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/11/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/09/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/11/2022 | Line Tightness Test Date | 10/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: THREE BEAR LODGE INC
 217 Yellowstone Ave
 West Yellowstone, MT 59758 Gallatin

System Facility ID:16-10357

Facility Code: 21582
Last Inspected On: 05/10/2023
Operating Permit Renewal Date: 07/03/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Clyde Seely

clyde@threebearlodge.com

Operator Contact: Merrick Young

merrick_young@yahoo.com

Owner/Operator: Clyde Seely

clyde@threebearlodge.com

Merrick Young, UST Class A Operator
 Merrick Young, UST Class A Operator
 Merrick Young, UST Class B Global Operator
 Merrick Young, UST Class B Global Operator

merrick_young@yahoo.com
 merrick_young@yahoo.com
 merrick_young@yahoo.com
 merrick_young@yahoo.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|-------------------------------|---------------------------------|-----------------------------|-----------------------|---------------|
| Tank Code | 02 | Tank Age | 32 | Tank Installed Date | 10/01/1993 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 2114 | Spill Test Date | 05/10/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/12/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/10/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 10/12/2022 | Line Tightness Test Date | 10/11/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 05/10/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: TRAVELERS SERVICE CENTER
36 Electric St
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-09852

Facility Code: 21535
Last Inspected On: 05/09/2023
Operating Permit Renewal Date: 08/05/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: WEST CORNER INC (406) 646-7597 westcornerstation@gmail.com

Operator Contact: Bradley Loomis (406) 646-7773 bradpolaris@gmail.com

Owner/Operator: WEST CORNER INC (406) 646-7597 westcornerstation@gmail.com

Bradley Loomis, UST Class A Operator
Bradley Loomis, UST Class B Operator

bradpolaris@gmail.com
bradpolaris@gmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tank Code | 04 | Tank Age | 27 | Tank Installed Date | 04/21/1998 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1555 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/10/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 02/03/2024 | Line Tightness Test Date | 10/10/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |
| Tank Code | 05 | Tank Age | 27 | Tank Installed Date | 04/21/1998 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number | 1556 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/10/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 02/03/2024 | Line Tightness Test Date | 10/10/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |
| Tank Code | 06 | Tank Age | 27 | Tank Installed Date | 04/21/1998 | Tank Material | Steel Clad | Piping Material | Flexible Plastic | Overfill Types | Flapper Valve |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|------------------------------------|-----------------------|----------------|
| Tag Number | 1557 | Spill Test Date | 05/09/2023 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | Double Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/10/2022 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | ELLD 0.2 | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 02/03/2024 | Line Tightness Test Date | 10/10/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act | No |
| | | Overfill Test Date | 05/09/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: TWO TOP SNOWMOBILE RENTAL
645 Gibbon Ave
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-04445

Facility Code: 21289
Last Inspected On: 09/29/2023
Operating Permit Renewal Date: 02/27/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: DNC Parks & Resorts Yellowstone Adventures Inc.

(406) 586-7593

jfatouros@delawarenorth.com

Operator Contact: Jennie Allen;Kennedy Brown

jallen4@delawarenorth.com;rentit@twotopsnowmobile.com

Owner/Operator: DNC Parks & Resorts Yellowstone Adventures Inc.

(406) 586-7593

jfatouros@delawarenorth.com

Jennie Allen, UST Class A Operator

jallen4@delawarenorth.com

Jennie Allen, UST Class B Operator

jallen4@delawarenorth.com

Kennedy Brown, UST Class A Operator

rentit@twotopsnowmobile.com

Kennedy Brown, UST Class B Operator

rentit@twotopsnowmobile.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------|---------------------------------|--------------|-----------------------|---------------|
| Tank Code | 01 | Tank Age | 33 | Tank Installed Date | 09/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1598 | Spill Test Date | 10/19/2021 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 10/02/2023 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 10/02/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/02/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: WEST ENTRANCE BLDG 458
W Entrance Bldg 458
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-08870

Facility Code: 21515
Last Inspected On: 07/13/2022
Operating Permit Renewal Date: 09/13/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: National Park Service Mammoth (307) 344-2333

Operator Contact: Claude Long;Harry Laney;Jason Ogle;Joel Browning;National Park Service Mammoth;Nathan Munson (304) 344-2333;(307) 344-2333;(307) 344-2333;(406) 581-9206;(406) 595-0840 claude_long@nps.gov;harry_laney@nps.gov;jason_ogle@nps.gov;joel_browning@nps.gov;nathan_munson@nps.gov

Owner/Operator: National Park Service Mammoth (307) 344-2333

Claude Long, UST Class A Operator
Harry Laney, UST Class A Operator
Harry Laney, UST Class B Operator
Jason Ogle, UST Class A Operator
Joel Browning, UST Class A Operator
Nathan Munson, UST Class A Operator

claude_long@nps.gov
harry_laney@nps.gov
harry_laney@nps.gov
jason_ogle@nps.gov
joel_browning@nps.gov
nathan_munson@nps.gov

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------------|---------------------------------|--------------|-----------------------|---------------|
| Tank Code | 01 | Tank Age | 37 | Tank Installed Date | 08/24/1988 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1739 | Spill Test Date | 08/05/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | PVC | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | 05/14/2022 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 08/23/2021 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 08/05/2024 | | | ATG Type | EBW/Auto Stik JR | | | | |
| Tank Code | 02 | Tank Age | 37 | Tank Installed Date | 08/24/1988 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve |
| Tag Number | 1740 | Spill Test Date | 08/05/2024 | Piping Installed Date | | Tank Construction | Double-Walled | Piping Construction | PVC | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Galvanic |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 05/14/2022 | Primary Tank Leak Detection | Continuous Interstitial Monitoring | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 4000 | ATG Test Date | 08/23/2021 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |

Overfill Test Date 08/05/2024

ATG Type EBW/Auto Stik JR

Facility Summary in Gallatin County in the City of West Yellowstone

Location: WESTGATE STATION
11 Yellowstone Ave
West Yellowstone, MT 59758-9510 Gallatin

System Facility ID:16-03734

Facility Code: 21256
Last Inspected On: 10/03/2023
Operating Permit Renewal Date: 10/03/2026

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Westgate Station West Yellowstone (406) 646-7651

Operator Contact: Cole Parker (406) 646-7651 cole_parker@hotmail.com

Owner/Operator: Westgate Station West Yellowstone (406) 646-7651

Cole Parker, UST Class A Operator
Cole Parker, UST Class A Operator
Cole Parker, UST Class B Operator
Cole Parker, UST Class B Operator

cole_parker@hotmail.com
cole_parker@hotmail.com
cole_parker@hotmail.com
cole_parker@hotmail.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------|-----------------------------------|
| Tank Code | 09 | Tank Age | 27 | Tank Installed Date | 10/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 3108 | Spill Test Date | 10/19/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | Single Walled | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/05/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/19/2023 | Line Tightness Test Date | 10/07/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/19/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |
| Tank Code | 10 | Tank Age | 27 | Tank Installed Date | 10/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 3109 | Spill Test Date | 10/19/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/05/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 10000 | ATG Test Date | 10/19/2023 | Line Tightness Test Date | 10/07/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/19/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|----------------------------------|---------------------------------|-------------------------------|-----------------------|-----------------------------------|
| Tank Code | 11 | Tank Age | 27 | Tank Installed Date | 10/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 3110 | Spill Test Date | 10/19/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/07/2020 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 10/19/2023 | Line Tightness Test Date | 10/07/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/19/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |
| Tank Code | 12 | Tank Age | 27 | Tank Installed Date | 10/01/1998 | Tank Material | Fiberglass Reinforced Plastic | Piping Material | Fiberglass Reinforced Plastic | Overfill Types | Ball Float Valve;High Level Alarm |
| Tag Number | 3111 | Spill Test Date | 10/19/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | 10/05/2023 | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Diesel | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 5000 | ATG Test Date | 10/19/2023 | Line Tightness Test Date | 10/07/2020 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/19/2023 | | | ATG Type | Franklin Fueling Systems/EVO 600 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: YELLOWSTONE ARCTIC YAMAHA ELECTRIC ST
 208 Electric St
 West Yellowstone, MT 59758 Gallatin

System Facility ID:16-10358

Facility Code: 21583
Last Inspected On: 08/29/2024
Operating Permit Renewal Date: 10/14/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Firehole Holdings LLC (406) 646-7887 economart@yahoo.com

Operator Contact: Merrick Young merrick_young@yahoo.com

Owner/Operator: Firehole Holdings LLC (406) 646-7887 economart@yahoo.com
 Merrick Young, UST Class A Operator merrick_young@yahoo.com
 Merrick Young, UST Class B Operator merrick_young@yahoo.com

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|------------------------------|---------------------------------|--------------|-----------------------|--------------------------------|
| Tank Code | 02 | Tank Age | 33 | Tank Installed Date | 09/01/1992 | Tank Material | Cathodically Protected Steel | Piping Material | Steel | Overfill Types | Flapper Valve;High Level Alarm |
| Tag Number | 2305 | Spill Test Date | 10/04/2023 | Piping Installed Date | | Tank Construction | | Piping Construction | None | AST | No |
| Tank Status | Currently in Use | MLLD Test Date | | Sump Tightness Test Date | | Catastrophic L.D Type 3.0 | Not Required | Piping Type | Safe Suction | CP Met Types | Impressed Current |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | 09/30/2024 | Primary Tank Leak Detection | Automatic Tank Gauging 0.2 | Primary Pipe Detection | | Vapor Recovery | No |
| Capacity | 6000 | ATG Test Date | 10/04/2023 | Line Tightness Test Date | | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | 10/04/2023 | | | ATG Type | Veeder Root/TLS-300 | | | | |

Facility Summary in Gallatin County in the City of West Yellowstone

Location: YELLOWSTONE HOLIDAY RESORT
16990 Hebgen Lake Rd
West Yellowstone, MT 59758 Gallatin

System Facility ID:16-11066

Facility Code: 21649
Last Inspected On: 10/02/2024
Operating Permit Renewal Date: 03/09/2027

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Grayling Partners LC

ellen@wsmgt.com

Operator Contact: Bradley Campbell;Todd Barta

(406) 539-2394;(406) 570-1364

redcreek3@gmail.com;tvbarta@aol.com

Owner/Operator: Grayling Partners LC

ellen@wsmgt.com

Bradley Campbell, UST Class A Operator
Bradley Campbell, UST Class A Operator
James Hynes, UST Class B Operator
James Hynes, UST Class B Operator
Todd Barta, UST Class A Operator
Todd Barta, UST Class A Operator
Vickie Barta, UST Class B Operator
Vickie Barta, UST Class B Operator

redcreek3@gmail.com
redcreek3@gmail.com
info@yellowstoneholiday.com
info@yellowstoneholiday.com
tvbarta@aol.com
tvbarta@aol.com
vickie@yhrv.net
vickie@yhrv.net

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|--------------------|------------------|---------------------------|------------|---------------------------------|------------|--------------------------------------|--|---------------------------------|--|-----------------------|----------------|
| Tank Code | S6 | Tank Age | 26 | Tank Installed Date | 10/01/1999 | Tank Material | Concrete | Piping Material | Fiberglass | Overfill Types | |
| Tag Number | 4132 | Spill Test Date | | Piping Installed Date | 05/03/2013 | Tank Construction | | Piping Construction | Double Walled | AST | Yes |
| Tank Status | Currently in Use | MLLD Test Date | 10/02/2024 | Sump Tightness Test Date | 10/02/2024 | Catastrophic L.D Type 3.0 | Continuous Interstitial Monitoring;Mechanical Line Leak Detector | Piping Type | Pressurized | CP Met Types | Non-corrodible |
| Product | Gasoline | PLLD Test Date | | Tank/Piping CP Test Date | | Primary Tank Leak Detection | Deferred | Primary Pipe Detection | Continuous Interstitial Monitoring;MLLD Line Tightness Testing | Vapor Recovery | No |
| Capacity | 1500 | ATG Test Date | 10/02/2024 | Line Tightness Test Date | 04/27/2022 | Secondary Tank Leak Detection | | Secondary Pipe Detection | | Energy Act | No |
| | | Overfill Test Date | | | | ATG Type | | | | | |