Location: BIGFORK OUTDOOR RENTALS INC

110 Swan River Rd

Bigfork, MT 59911-6329 Flathead

Facility Code: 20728
Last Inspected On: 04/16/2021
System Facility ID:15-07361
Operating Permit Renewal Date: 01/03/2027

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

Owner Operator Contact: Bigfork Outdoor Rentals Inc; Dalen Whalen 4063968185

Operator Contact: Dale Whalen 4063968185

Owner/Operator: Bigfork Outdoor Rentals Inc

Owner/Operator: Dalen Whalen

Dale Whalen, UST Class A Operator

Dale Whalen, UST Class B Global Operator

Dale Whalen, UST Class B Operator

| Tank Code   | 06                        | Tank Age           | 29 | Tank Installed<br>Date      | 11/01/1995 | Tank Material                    | Cathodically<br>Protected Steel                                | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3498                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>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<br>Test Date | 01/03/2024 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging 0.2 | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 6000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500                               |                             |                                  |                |                  |
| Tank Code   | 07                        | Tank Age           | 29 | Tank Installed<br>Date      | 11/01/1995 | Tank Material                    | Cathodically<br>Protected Steel                                | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 3499                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required   | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic         |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 01/03/2024 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging 0.2 | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |

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| Capacity    | 3000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|------------------|
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500                               |                             |                                  |                |                  |
| Tank Code   | 08                        | Tank Age           | 29 | Tank Installed<br>Date      | 11/01/1995 | Tank Material                    | Cathodically<br>Protected Steel                                | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 3500                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>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<br>Test Date | 01/03/2024 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging 0.2 | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 3000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500                               |                             |                                  |                |                  |

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Location: BIGFORK STAGE STOP INC

8263 MT Hwy 35 Bigfork, MT 59911-3518 Flathead

System Facility ID:56-13885

Facility Code: 30560 Last Inspected On: 10/05/2022 Operating Permit Renewal Date: 12/02/2025

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

Owner Operator Contact: Bigfork Stage Stop Inc 4068375858

Operator Contact: Vicky Miller; Bigfork Stage Stop Inc 4068371551;4068375858

Owner/Operator: Bigfork Stage Stop Inc

Vicky Miller, UST Class A Operator Vicky Miller, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|----------------|
| Tag Number  | 3531             | Spill Test Date    | 04/07/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 10/05/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 04/07/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 3532             | Spill Test Date    | 04/07/2022 | Piping Installed Date       | 11/24/2008 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 10/05/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 04/07/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                |
| Tank Code   | 03               | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |

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| Tag Number  | 3533             | Spill Test Date    | 04/07/2022 | Piping Installed<br>Date    | Tank<br>Construction             |                                  | Piping Construction         | Double Walled                            | AST            | No             |
|-------------|------------------|--------------------|------------|-----------------------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 5000             | ATG Test Date      | 10/05/2022 | Line Tightness<br>Test Date | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 04/07/2022 |                             | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                |

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Location: CALUMET CARDLOCK

8111 MT Hwy 35 Bigfork, MT 59911-3588 Flathead

System Facility ID:15-09801

Facility Code: 20806 Last Inspected On: 01/05/2022 Operating Permit Renewal Date: 03/18/2025

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

Owner Operator Contact: Bigfork Properties LLC

Operator Contact: Marcus Balgos;Bigfork Properties LLC

4068375010

Owner/Operator: Bigfork Properties LLC

Marcus Balgos, UST Class A Operator Marcus Balgos, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 43         | Tank Installed<br>Date      | 05/01/1981 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|------------------|----------------|----------------------|
| Tag Number  | 481              | Spill Test Date    | 01/05/2022 | Piping Installed<br>Date    | 02/02/2022 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | Double Walled    | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Safe Suction     | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 03/10/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   |                  | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 01/03/2024 | Line Tightness<br>Test Date | 02/02/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 02/08/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                      |
| Tank Code   | 02               | Tank Age           | 43         | Tank Installed<br>Date      | 05/01/1981 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 482              | Spill Test Date    | 01/05/2022 | Piping Installed<br>Date    | 02/02/2022 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | Double Walled    | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Safe Suction     | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 03/10/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   |                  | Vapor Recovery | No                   |
| Capacity    | 12000            | ATG Test Date      | 01/03/2024 | Line Tightness<br>Test Date | 02/02/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 02/08/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                      |

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| Tank Code   | 03               | Tank Age           | 31         | Tank Installed Date         | 07/01/1993 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|------------------|----------------|---------------|
| Tag Number  | 483              | Spill Test Date    | 01/05/2022 | Piping Installed Date       | 02/02/2022 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D Type 3.0        | Not Required                                     | Piping Type                 | Safe Suction     | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 03/10/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   |                  | Vapor Recovery | No            |
| Capacity    | 8000             | ATG Test Date      | 01/03/2024 | Line Tightness<br>Test Date | 02/02/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/05/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |               |
| Tank Code   | 04               | Tank Age           | 29         | Tank Installed<br>Date      | 04/01/1995 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 484              | Spill Test Date    |            | Piping Installed<br>Date    | 02/02/2022 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Safe Suction     | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 03/10/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   |                  | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 01/03/2024 | Line Tightness<br>Test Date | 02/02/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/05/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |               |
| Tank Code   | 05               | Tank Age           | 29         | Tank Installed<br>Date      | 04/01/1995 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 485              | Spill Test Date    | 01/05/2022 | Piping Installed Date       | 02/02/2022 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Safe Suction     | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 03/10/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   |                  | Vapor Recovery | No            |
| Capacity    | 4000             | ATG Test Date      | 01/03/2024 | Line Tightness<br>Test Date | 02/02/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/05/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |               |

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Location: EAGLE BEND YACHT HARBOR

371 Eagle Bend Dr

Bigfork, MT 59911-6210 Flathead

System Facility ID:15-13152

Facility Code: 21034
Last Inspected On: 05/26/2022
Operating Permit Renewal Date: 06/01/2025

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

Owner Operator Contact: Eagle Bend Yacht Harbor Boat Slip Owners Association 4068374536

Operator Contact: Dave Roberts 4062532840

Owner/Operator: Eagle Bend Yacht Harbor Boat Slip Owners

Association

Dave Roberts, UST Class A Operator Dave Roberts, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 31         | Tank Installed Date         | 07/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4013             | Spill Test Date    | 06/02/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 05/26/2022 | Line Tightness<br>Test Date | 08/02/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/31/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-250          |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 31         | Tank Installed<br>Date      | 07/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 4014             | Spill Test Date    | 05/26/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 1000             | ATG Test Date      | 05/26/2022 | Line Tightness<br>Test Date | 08/02/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/31/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-250          |                             |  |                |                  |

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Location: FERNDALE MARKET

1845 MT Hwy 209 Bigfork, MT 59911-6540 Flathead

System Facility ID:15-07199

Facility Code: 20719 Last Inspected On: 04/27/2023 Operating Permit Renewal Date: 08/08/2026

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

Owner Operator Contact: Griggs Ferndale LLC 4068375597

Operator Contact: Brian Truckey; Griggs Ferndale LLC; Robert Dileo; Ferndale

4064070743;4068375597

Owner/Operator: Griggs Ferndale LLC

Brian Truckey, UST Class A Operator Brian Truckey, UST Class B Operator Robert Dileo, UST Class A Operator Robert Dileo, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 48         | Tank Installed<br>Date      | 04/28/1976 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tag Number  | 3254             | Spill Test Date    | 04/27/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/27/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 4000             | ATG Test Date      | 04/27/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 04/27/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code   | 02               | Tank Age           | 47         | Tank Installed<br>Date      | 04/28/1977 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 3255             | Spill Test Date    | 04/27/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/27/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 04/27/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |

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|                       |                  | Overfill Test Date | 04/27/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
|-----------------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tank Code             | 03               | Tank Age           | 31         | Tank Installed<br>Date      | 06/01/1993 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number            | 3256             | Spill Test Date    | 09/12/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status           | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product               | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/27/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity              | 6000             | ATG Test Date      | 04/27/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|                       |                  | Overfill Test Date | 04/27/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code             | 04               | Tank Age           | 31         | Tank Installed<br>Date      | 06/01/1993 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number            | 3257             | Spill Test Date    | 09/12/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status           | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product               | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/27/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity <sup>2</sup> | 4000             | ATG Test Date      | 04/27/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|                       |                  | Overfill Test Date | 04/27/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |

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Location: FLATHEAD LAKE LODGE 150 Flathead Lodge Rd Bigfork, MT 59911-7419 Flathead

Facility Code: 20643 Last Inspected On: 02/05/2021

System Facility ID:15-04551 Operating Permit Renewal Date: 02/02/2024

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

Owner Operator Contact: Flathead Lake Lodge 4068373815

Operator Contact: Douglas Averill 4068374391

Owner/Operator: Flathead Lake Lodge

Douglas Averill, UST Class A Operator Douglas Averill, UST Class B Operator

| Tank Code   | 04                        | Tank Age                  | 32 | Tank Installed<br>Date      | 05/14/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
|-------------|---------------------------|---------------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------|
| Tag Number  | 1826                      | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date            |    | Sump Tightness<br>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<br>Test Date | 01/10/2013 | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging;Tank<br>Tightness Testing | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 1000                      | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                           | <b>Overfill Test Date</b> |    |                             |            | ATG Type                         |  |                             |                                  |                |                |
| Tank Code   | 05                        | Tank Age                  | 30 | Tank Installed<br>Date      | 06/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
| Tag Number  | 1827                      | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Gasoline                  | PLLD Test Date            |    | Tank/Piping CP<br>Test Date | 01/10/2013 | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging;Tank<br>Tightness Testing | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 600                       | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                           | <b>Overfill Test Date</b> |    |                             |            | ATG Type                         |  |                             |                                  |                |                |

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**Location:** MARINA CAY RESORT 180 Vista Lane

Bigfork, MT 59911-6162 Flathead

System Facility ID:15-03002

Facility Code: 20591 Last Inspected On: 08/05/2021 Operating Permit Renewal Date: 10/14/2024

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

Owner Operator Contact: Ken Wheeler;Marina Cay Resort

Operator Contact:

Owner/Operator: Ken Wheeler, Marina Cay Resort

| Tank Code   | 02                        | Tank Age                  | 25         | Tank Installed<br>Date      | 05/05/1999 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|---------------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4067                      | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2            | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 4000                      | ATG Test Date             |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                           | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | 03                        | Tank Age                  | 17         | Tank Installed<br>Date      | 07/25/2007 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 5110                      | Spill Test Date           |            | Piping Installed Date       | 02/05/2006 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Seasonal                  | MLLD Test Date            |            | Sump Tightness<br>Test Date | 09/08/2015 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline                  | PLLD Test Date            | 10/21/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.1            | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 4000                      | ATG Test Date             | 10/21/2022 | Line Tightness<br>Test Date | 10/21/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                           | Overfill Test Date        |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS  |                             |  |                |                  |

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Location: MEADOWLARK ENTERPRISES LLC

20221 MT Hwy 35

Bigfork, MT 59911-7254 Flathead

Facility Code: 30773 Last Inspected On: 04/19/2023 System Facility ID:56-14137 Operating Permit Renewal Date: 07/02/2026

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

Owner Operator Contact: Meadowlark Enterprises LLC 4152252249

Operator Contact: Michael Baumer;Stephen Baumer;Meadowlark Enterprises LLC 4152252249

Owner/Operator: Meadowlark Enterprises LLC

Michael Baumer, UST Class A Operator Michael Baumer, UST Class B Operator Stephen Baumer, UST Class A Operator Stephen Baumer, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 19         | Tank Installed<br>Date      | 03/21/2005 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 5024             | Spill Test Date    | 09/15/2021 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/12/2012 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 03/11/2011 | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 1000             | ATG Test Date      | 04/19/2023 | Line Tightness<br>Test Date | 06/30/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 04/19/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |                |

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Location: MONTANA RANCH LLC

1463 Hwy 83 Bigfork, MT 59911 Flathead

Facility Code: 30919 Last Inspected On: 02/05/2024 System Facility ID:60-15198 Operating Permit Renewal Date: 03/23/2027

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

Owner Operator Contact: Montana Ranch LLC Bigfork 4068375109

Operator Contact: Matt Cottle 4062538403

Owner/Operator: Montana Ranch LLC Bigfork

Matt Cottle, UST Class A Operator Matt Cottle, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 13         | Tank Installed<br>Date      | 08/29/2011 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Steel         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|---------------|----------------|----------------|
| Tag Number  | 5327             | Spill Test Date    | 02/05/2024 | Piping Installed Date       | 08/29/2011 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>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<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   |               | Vapor Recovery | No             |
| Capacity    | 2500             | ATG Test Date      | 02/05/2024 | Line Tightness<br>Test Date | 10/06/2011 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 02/05/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/EMC Basic        |                             |               |                |                |
| Tank Code   | 02               | Tank Age           | 13         | Tank Installed Date         | 08/29/2011 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Steel         | Overfill Types | Flapper Valve  |
| Tag Number  | 5328             | Spill Test Date    | 02/05/2024 | Piping Installed Date       | 08/29/2011 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                             | Piping Type                 | Safe Suction  | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   |               | Vapor Recovery | No             |
| Capacity    | 2500             | ATG Test Date      | 02/05/2024 | Line Tightness<br>Test Date | 10/06/2011 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 02/05/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/EMC Basic        |                             |               |                |                |

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Location: O'CONNELLS QWICK STOP

21385 MT Hwy 83

Bigfork, MT 59911-7811 Flathead

System Facility ID:24-05644

Facility Code: 22977
Last Inspected On: 10/08/2023
Operating Permit Renewal Date: 11/26/2026

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

Owner Operator Contact: PH and J Enterprises LLC;Preston O'Connell 4068862300

Operator Contact: Keith Broere 4065413246

Owner/Operator: PH and J Enterprises LLC

Owner/Operator: Preston O'Connell

Keith Broere, UST Class A Operator Keith Broere, UST Class B Operator

| Tank Code   | 04               | Tank Age                  | 38         | Tank Installed<br>Date      | 05/07/1986 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 3325             | Spill Test Date           | 10/06/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date            | 10/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP Test Date    | 10/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 8000             | ATG Test Date             | 10/06/2023 | Line Tightness<br>Test Date | 10/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | <b>Overfill Test Date</b> | 10/06/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |               |
| Tank Code   | 05               | Tank Age                  | 38         | Tank Installed<br>Date      | 05/07/1986 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3326             | Spill Test Date           | 10/06/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date            | 10/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP Test Date    | 10/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 8000             | ATG Test Date             | 10/06/2023 | Line Tightness<br>Test Date | 10/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date        | 10/06/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |               |
| Tank Code   | 06               | Tank Age                  | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |

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| Tag Number  | 3327                      | Spill Test Date    | 10/06/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---------------|
| Tank Status | Currently in Use          | MLLD Test Date     | 10/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                               | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000                      | ATG Test Date      | 10/06/2023 | Line Tightness<br>Test Date | 10/06/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                           | Overfill Test Date | 10/06/2023 |                             |            | ATG Type                         | Incon/TS-1000  |                             |                                  |                |               |
| Tank Code   | 07                        | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                                | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3328                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                               | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging 0.2 | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000                      | ATG Test Date      |            | Line Tightness<br>Test Date | 03/08/2011 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Incon/TS-1000  |                             |                                  |                |               |

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**Location:** PAPAS MARKET 14535 MT Hwy 35

Bigfork, MT 59911 Flathead

Facility Code: 22990 Last Inspected On: 09/06/2023 Operating Permit Renewal Date: 03/28/2027

System Facility ID:24-06085

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

Owner Operator Contact: GEMBALA CORP 4068374884

Operator Contact: Shawn Gembala 4068374884

Owner/Operator: GEMBALA CORP

Shawn Gembala, UST Class A Operator Shawn Gembala, UST Class B Operator Shawn Kneeland, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 40         | Tank Installed<br>Date      | 01/30/1984 | Tank Material                    | Bare Steel                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--------------------------------|----------------|----------------------|
| Tag Number  | 1279             | Spill Test Date    | 09/06/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 09/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 11/30/2023 | Line Tightness<br>Test Date | 09/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/06/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300  |                             |                                |                |                      |
| Tank Code   | 02               | Tank Age           | 40         | Tank Installed Date         | 01/30/1984 | Tank Material                    | Bare Steel                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
| Tag Number  | 1280             | Spill Test Date    | 09/06/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 09/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      | 11/30/2023 | Line Tightness<br>Test Date | 09/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/06/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300  |                             |                                |                |                      |
| Tank Code   | 03               | Tank Age           | 30         | Tank Installed<br>Date      | 05/01/1994 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |

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| Tag Number  | 1281             | Spill Test Date    | 09/06/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None         | AST            | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|--------------|----------------|----------------------|
| Tank Status | Currently in Use | MLLD Test Date     | 09/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                    | Piping Type                 | Safe Suction | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/06/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |              | Vapor Recovery | No                   |
| Capacity    | 4000             | ATG Test Date      | 11/30/2023 | Line Tightness<br>Test Date | 05/13/2016 | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |              | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/06/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300 |                             |              |                |                      |

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Location: YOUR TURN CONVENIENCE STOP

7505 MT Hwy 35 Bigfork, MT 59911-6215 Flathead

Facility Code: 20582 Last Inspected On: 05/03/2023 Operating Permit Renewal Date: 08/08/2026

System Facility ID:15-02482

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

Owner Operator Contact: White Enterprises 4068376170

Operator Contact: Charity Neal; Your Turn Convenience Stop 4068376170

Owner/Operator: White Enterprises

Charity Neal, UST Class A Operator Charity Neal, UST Class B Operator

| Tank Code   | 06               | Tank Age           | 27         | Tank Installed<br>Date      | 01/10/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 3185             | Spill Test Date    | 12/21/2021 | Piping Installed Date       | 07/25/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 03/23/2022 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/02/2023 | Line Tightness<br>Test Date | 02/03/2011 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 01/05/2022 |                             |            | ATG Type                         | Incon/TS-550<br>EVO              |                             |  |                |                  |
| Tank Code   | 07               | Tank Age           | 27         | Tank Installed Date         | 01/10/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve    |
| Tag Number  | 3186             | Spill Test Date    | 05/03/2023 | Piping Installed<br>Date    | 07/25/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 03/23/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/02/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 02/03/2011 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Incon/TS-550<br>EVO              |                             |  |                |                  |
| Tank Code   | 08               | Tank Age           | 27         | Tank Installed<br>Date      | 01/10/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |

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| Tag Number  | 3187             | Spill Test Date    | 05/03/2023 | Piping Installed Date       | 07/25/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 03/23/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 02/03/2011 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Incon/TS-550<br>EVO              |                             |  |                |                  |
| Tank Code   | 09               | Tank Age           | 27         | Tank Installed<br>Date      | 11/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3188             | Spill Test Date    | 12/22/2021 | Piping Installed<br>Date    | 07/25/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 03/23/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 05/02/2023 | Line Tightness<br>Test Date | 02/03/2011 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 01/05/2022 |                             |            | ATG Type                         | Incon/TS-550<br>EVO              |                             |  |                |                  |

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# Facility Summary in Flathead County in the City of Columbia Falls

Location: CSV CARDLOCK NORTH

195 Truck Route Rd

Columbia Falls, MT 59912 Flathead

System Facility ID:15-12972

Facility Code: 21018
Last Inspected On: 08/22/2023
Operating Permit Renewal Date: 10/02/2026

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

Owner Operator Contact: City Service Valcon LLC 4062940865

Operator Contact: Kary Tonjum

Owner/Operator: City Service Valcon LLC

Kary Tonjum, UST Class A Operator Kary Tonjum, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 32         | Tank Installed<br>Date      | 12/15/1992 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 4404             | Spill Test Date    | 05/03/2023 | Piping Installed<br>Date    | 10/02/2014 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/07/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     | 05/03/2023 | Tank/Piping CP<br>Test Date | 05/03/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 15000            | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 09/29/2014 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |               |
| Tank Code   | 04               | Tank Age           | 32         | Tank Installed<br>Date      | 11/15/1992 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
| Tag Number  | 4405             | Spill Test Date    | 11/11/2021 | Piping Installed<br>Date    | 10/02/2014 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/07/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/19/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 09/29/2014 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date | 11/29/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |               |
| Tank Code   | 05               | Tank Age           | 32         | Tank Installed<br>Date      | 11/15/1992 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |

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| Tag Number  | 4406             | Spill Test Date    | 04/07/2021 | Piping Installed Date       | 10/02/2014 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/07/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/28/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      |            | Line Tightness<br>Test Date | 09/29/2014 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |               |
| Tank Code   | 03               | Tank Age           | 32         | Tank Installed<br>Date      | 11/15/1992 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
| Tag Number  | 4407             | Spill Test Date    | 04/07/2021 | Piping Installed<br>Date    | 10/02/2014 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/07/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/28/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 09/29/2014 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |               |
| Tank Code   | 02               | Tank Age           | 32         | Tank Installed<br>Date      | 11/15/1992 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
| Tag Number  | 4408             | Spill Test Date    | 05/03/2023 | Piping Installed<br>Date    | 10/02/2014 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/07/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 05/03/2023 | Tank/Piping CP<br>Test Date | 05/03/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 09/29/2014 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |               |

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# Facility Summary in Flathead County in the City of Columbia Falls

Location: HI-STAR PROPERTIES LLC

7356 US Hwy 2 E

Columbia Falls, MT 59912-9107 Flathead

System Facility ID:15-11333

Facility Code: 20934
Last Inspected On: 07/28/2022
Operating Permit Renewal Date: 08/02/2025

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

Owner Operator Contact: Hi-Star Properties LLC 5099946599

Operator Contact: Wade Lindsay 4068900968

Owner/Operator: Hi-Star Properties LLC

Wade Lindsay, UST Class A Operator
Wade Lindsay, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 34         | Tank Installed<br>Date      | 01/01/1990 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---|
| Tag Number  | 686              | Spill Test Date    | 03/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     | 07/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                                |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/26/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                      |
| Capacity    | 10000            | ATG Test Date      | 07/27/2022 | Line Tightness<br>Test Date | 07/27/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                      |
|             |                  | Overfill Test Date | 03/22/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |   |
| Tank Code   | 02               | Tank Age           | 34         | Tank Installed<br>Date      | 01/01/1990 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;High Level<br>Alarm |
| Tag Number  | 687              | Spill Test Date    | 03/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     | 07/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                                |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 07/27/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                      |
| Capacity    | 8000             | ATG Test Date      | 07/27/2022 | Line Tightness<br>Test Date | 07/27/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                      |
|             |                  | Overfill Test Date | 03/22/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |   |

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| Tank Code   | 03               | Tank Age           | 34         | Tank Installed<br>Date      | 01/01/1990 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---|
| Tag Number  | 688              | Spill Test Date    | 03/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     | 07/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                                |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 07/27/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                      |
| Capacity    | 6000             | ATG Test Date      | 07/27/2022 | Line Tightness<br>Test Date | 07/27/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                      |
|             |                  | Overfill Test Date | 03/22/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |   |
| Tank Code   | 04               | Tank Age           | 34         | Tank Installed<br>Date      | 01/01/1990 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;High Level<br>Alarm |
| Tag Number  | 689              | Spill Test Date    | 03/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     | 07/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                                |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    | 07/27/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                      |
| Capacity    | 10000            | ATG Test Date      | 07/27/2022 | Line Tightness<br>Test Date | 07/27/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                      |
|             |                  | Overfill Test Date | 03/22/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |   |

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## Facility Summary in Flathead County in the City of Columbia Falls

Location: JUNCTION GAS

7322 US Hwy 2 E

Columbia Falls, MT 59912-9107 Flathead

System Facility ID:15-02820

Facility Code: 20587 Last Inspected On: 10/10/2022 Operating Permit Renewal Date: 12/24/2025

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

 Owner Operator Contact:
 Kalispell Properties LLC
 5099946599

Operator Contact:David Brotnov;Ramdeep Kaur4068922004;8035225352

Owner/Operator: Kalispell Properties LLC

David M Brotnov, UST Class A Operator

Marlene Sevesind, UST Class B Global Operator

Ramdeep Kaur, UST Class A Operator

Ramdeep Kaur, UST Class B Global Operator

Ramdeep Kaur, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 47         | Tank Installed<br>Date      | 07/01/1977 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 496              | Spill Test Date    | 09/22/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 12/06/2016 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/22/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 06/29/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |
| Tank Code   | 02               | Tank Age           | 47         | Tank Installed<br>Date      | 07/01/1977 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
| Tag Number  | 497              | Spill Test Date    | 09/22/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/22/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |

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| Capacity    | 10000            | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 12/06/2016 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |
| Tank Code   | 03               | Tank Age           | 47         | Tank Installed<br>Date      | 07/01/1977 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
| Tag Number  | 498              | Spill Test Date    | 09/22/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 12/06/2016 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP Test Date    | 09/22/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 06/29/2010 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |
| Tank Code   | 04               | Tank Age           | 36         | Tank Installed<br>Date      | 11/17/1988 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
| Tag Number  | 499              | Spill Test Date    | 10/06/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/22/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 12/06/2016 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |

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# Facility Summary in Flathead County in the City of Columbia Falls

Location: MIKES OF COLUMBIA FALLS

1645 9th St W

Columbia Falls, MT 59912 Flathead

System Facility ID:15-06839

Facility Code: 20716
Last Inspected On: 06/30/2023
Operating Permit Renewal Date: 07/31/2026

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

Owner Operator Contact:Dan Elder;KMR LLC;KMR LLC2539855039;4068922078;4068922078

Operator Contact: Ronda Heil;Shawn Damphier 4068922078

Owner/Operator: Dan Elder,KMR LLC

Owner/Operator: KMR LLC

Ronda Heil, UST Class A Operator Shawn Damphier, UST Class A Operator Shawn Damphier, UST Class B Operator

| Tank Code   | 06               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3366             | Spill Test Date    | 06/29/2023 | Piping Installed<br>Date    | 03/30/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Secondary<br>Containment<br>Chase        | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 06/29/2023 | Line Tightness<br>Test Date | 02/25/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/29/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 07               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3367             | Spill Test Date    | 06/29/2023 | Piping Installed Date       | 03/30/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/29/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 06/29/2023 | Line Tightness<br>Test Date | 02/26/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |

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|             |                  | Overfill Test Date | 06/29/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 08               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3368             | Spill Test Date    | 06/29/2023 | Piping Installed Date       | 03/30/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/29/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 06/29/2023 | Line Tightness<br>Test Date | 02/26/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/29/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 09               | Tank Age           | 28         | Tank Installed Date         | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3369             | Spill Test Date    | 06/29/2023 | Piping Installed Date       | 03/30/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/02/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 06/29/2023 | Line Tightness<br>Test Date | 02/25/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/29/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 4466             | Spill Test Date    | 06/28/2023 | Piping Installed<br>Date    | 03/30/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Secondary<br>Containment<br>Chase        | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/28/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 06/29/2023 | Line Tightness<br>Test Date | 02/25/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/29/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

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# Facility Summary in Flathead County in the City of Columbia Falls

Location: SMITHS #168 FUEL CENTER

150 Halfmoon Rd

Columbia Falls, MT 59912 Flathead

System Facility ID:60-15336

Facility Code: 32381
Last Inspected On: 05/17/2023
Operating Permit Renewal Date: 07/29/2026

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

Owner Operator Contact: Smiths Food and Drug 8019741400

Operator Contact: Braxton Hill; Kerry Busey

Owner/Operator: Smiths Food and Drug

Braxton Hill, UST Class A Operator Braxton Hill, UST Class B Operator Kerry Busey, UST Class A Operator Kerry Busey, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 4          | Tank Installed Date         | 01/27/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Leve<br>Alarm  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5926             | Spill Test Date    | 09/22/2022 | Piping Installed Date       | 01/27/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/22/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |
| Capacity    | 20000            | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 4          | Tank Installed<br>Date      | 01/27/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5927             | Spill Test Date    | 09/22/2022 | Piping Installed Date       | 01/27/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/22/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |

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| Tank Code   | 03               | Tank Age           | 4          | Tank Installed<br>Date      | 01/27/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5928             | Spill Test Date    | 12/28/2022 | Piping Installed Date       | 01/27/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/22/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |
| Capacity    | 8000             | ATG Test Date      | 09/22/2022 | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |

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### Facility Summary in Flathead County in the City of Columbia Falls

Location: TOWN PUMP INC COLUMBIA FALLS 1

502 9th St W

Columbia Falls, MT 59912-3808 Flathead

System Facility ID:15-08690

Facility Code: 20763
Last Inspected On: 03/10/2023
Operating Permit Renewal Date: 08/28/2026

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

Owner Operator Contact: Columbia Falls 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Columbia Falls 1 Town Pump LLC

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

| Tank Code   | 02               | Tank Age           | 43         | Tank Installed<br>Date      | 07/14/1981 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tag Number  | 2420             | Spill Test Date    | 09/19/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 02/07/2022 | Tank/Piping CP<br>Test Date | 09/19/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | Yes           |
| Capacity    | 12000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/19/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 07               | Tank Age           | 35         | Tank Installed Date         | 07/14/1989 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
| Tag Number  | 2423             | Spill Test Date    | 09/19/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |               |
| Product     | Gasoline         | PLLD Test Date     | 02/07/2022 | Tank/Piping CP<br>Test Date | 02/07/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | Yes           |
| Capacity    | 12000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/19/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 05               | Tank Age           | 39         | Tank Installed<br>Date      | 10/01/1985 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |

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| Tag Number  | 4380             | Spill Test Date    | 09/19/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     | 02/07/2022 | Tank/Piping CP<br>Test Date | 09/19/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/19/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 06               | Tank Age           | 35         | Tank Installed<br>Date      | 07/14/1989 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
| Tag Number  | 4381             | Spill Test Date    | 09/19/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |               |
| Product     | Gasoline         | PLLD Test Date     | 02/07/2022 | Tank/Piping CP<br>Test Date | 02/07/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | Yes           |
| Capacity    | 12000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/19/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |

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# Facility Summary in Flathead County in the City of Columbia Falls

Location: TOWN PUMP INC COLUMBIA FALLS 2

6102 US Hwy 2 W Columbia Falls, MT 59912-8927 Flathead

System Facility ID:56-13825

Facility Code: 30511 Last Inspected On: 03/10/2023 Operating Permit Renewal Date: 08/29/2026

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

Owner Operator Contact: Columbia Falls 2 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Columbia Falls 2 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 27         | Tank Installed<br>Date      | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 2674             | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 10/08/2013 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 12000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 03               | Tank Age           | 27         | Tank Installed<br>Date      | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 2676             | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 10/08/2013 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 10000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No                                   |

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|             |                           | Overfill Test Date | 11/17/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450   |                             |  |                |                  |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|------------------|
| Tank Code   | 04                        | Tank Age           | 27         | Tank Installed<br>Date      | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic   | Overfill Types | Ball Float Valve |
| Tag Number  | 2677                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled  | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized  | CP Met Types   |                  |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote<br>Monitoring;Contin<br>uous Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Primary Pipe                | Approved Remote<br>Monitoring;MLLD<br>Line Tightness<br>Testing;Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 10000                     | ATG Test Date      |            | Line Tightness<br>Test Date | 11/12/2015 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |   |                             |  |                |                  |
| Tank Code   | 05                        | Tank Age           | 27         | Tank Installed Date         | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic   | Overfill Types | Ball Float Valve |
| Tag Number  | 2678                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled  | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized  | CP Met Types   |                  |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote<br>Monitoring;Contin<br>uous Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Primary Pipe                | Approved Remote<br>Monitoring;MLLD<br>Line Tightness<br>Testing;Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 6000                      | ATG Test Date      |            | Line Tightness<br>Test Date | 11/12/2015 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No               |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |   |                             |  |                |                  |
| Tank Code   | 06                        | Tank Age           | 27         | Tank Installed<br>Date      | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic   | Overfill Types | Ball Float Valve |
| Tag Number  | 2679                      | Spill Test Date    |            | Piping Installed<br>Date    | 09/18/2014 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled  | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/07/2014 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector  | Piping Type                 | Pressurized  | CP Met Types   |                  |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote<br>Monitoring;Contin<br>uous Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Primary Pipe                | Approved Remote<br>Monitoring;MLLD<br>Line Tightness<br>Testing;Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |

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| Capacity    | 6000                      | ATG Test Date      |            | Line Tightness<br>Test Date | 11/12/2015 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring                                  | Energy Act     | No                                   |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|---|----------------|--------------------------------------|
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |   |                             |   |                |                                      |
| Tank Code   | 07                        | Tank Age           | 24         | Tank Installed Date         | 10/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | Ball Float Valve                     |
| Tag Number  | 4249                      | Spill Test Date    |            | Piping Installed<br>Date    | 06/20/2012 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled   | AST            | No                                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required  | Piping Type                 | Pressurized   | CP Met Types   |                                      |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote<br>Monitoring;Contin<br>uous Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Primary Pipe                | Approved Remote<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Vapor Recovery | No                                   |
| Capacity    | 15000                     | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring                                  | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |   |                             |   |                |                                      |
| Tank Code   | 08                        | Tank Age           | 24         | Tank Installed Date         | 10/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | Ball Float Valve                     |
| Tag Number  | 4250                      | Spill Test Date    |            | Piping Installed Date       | 06/20/2012 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled   | AST            | No                                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required  | Piping Type                 | Pressurized   | CP Met Types   |                                      |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote<br>Monitoring;Contin<br>uous Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Primary Pipe                | Approved Remote<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Vapor Recovery | No                                   |
| Capacity    | 15000                     | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring                                  | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |   |                             |   |                |                                      |
| Tank Code   | 02                        | Tank Age           | 27         | Tank Installed<br>Date      | 10/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 4670                      | Spill Test Date    | 09/21/2022 | Piping Installed<br>Date    | 10/08/2013 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled   | AST            | No                                   |
| Tank Status | Currently in Use          | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized   | CP Met Types   | Non-corrodible                       |
| Product     | Diesel                    | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring                                  | Vapor Recovery | No                                   |

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| Capacity    | 10000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
|             |                  | Overfill Test Date | 11/17/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 09               | Tank Age           | 9          | Tank Installed Date         | 10/02/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve                        |
| Tag Number  | 5600             | Spill Test Date    | 09/21/2022 | Piping Installed<br>Date    | 10/07/2015 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 15000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 10               | Tank Age           | 9          | Tank Installed<br>Date      | 10/02/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve                        |
| Tag Number  | 5601             | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 10/07/2015 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 6000             | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 11               | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5995             | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 6000             | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |

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| Tank Code   | 12                     | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5996                   | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline               | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 8000                   | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                        | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 13                     | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5997                   | Spill Test Date    | 09/21/2022 | Piping Installed<br>Date    | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline               | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 6000                   | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                        | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 14                     | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types |                                      |
| Tag Number  | 5998                   | Spill Test Date    | 09/29/2020 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      |  | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/29/2020 | Catastrophic L.D Type 3.0        |  | Piping Type                 | Pressurized                                | CP Met Types   |                                      |
| Product     | DEF (Not<br>Regulated) | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   |  | Vapor Recovery | No                                   |
| Capacity    | 8000                   | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                                   |
|             |                        | Overfill Test Date | 09/29/2020 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 15                     | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6009                   | Spill Test Date    | 09/21/2022 | Piping Installed<br>Date    | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |

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| Product     | Diesel           | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Capacity    | 30000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 16               | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6010             | Spill Test Date    | 09/21/2022 | Piping Installed Date       | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 17               | Tank Age           | 3          | Tank Installed<br>Date      | 01/18/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6011             | Spill Test Date    | 09/21/2022 | Piping Installed<br>Date    | 01/18/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/11/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Diesel, Dyed     | PLLD Test Date     | 05/11/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                   |
| Capacity    | 12000            | ATG Test Date      | 03/09/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/21/2022 |                             |            | ATG Type                         |  |                             |  |                |                                      |

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### Facility Summary in Flathead County in the City of Coram

Location: GLACIER CENTER 10049 US Hwy 2 E

Coram, MT 59913 Flathead

Facility Code: 20898
Last Inspected On: 05/03/2023
Permit Benevial Date: 06/03/2026

System Facility ID:15-10895 Operating Permit Renewal Date: 06/03/2026

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

 Owner Operator Contact:
 Kalispell Properties LLC
 5099946599

Operator Contact: Rhonda Andverson; Wade Lindsay; Kalispell Properties LLC 406 3875090; 4068900968; 5099946599

Owner/Operator: Kalispell Properties LLC

Rhonda Andverson, UST Class A Operator Wade Lindsay, UST Class A Operator Wade Lindsay, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 36         | Tank Installed<br>Date      | 04/17/1988 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 1883             | Spill Test Date    | 05/03/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/03/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    | 05/03/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 05/03/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                  |
| Tank Code   | 05               | Tank Age           | 29         | Tank Installed<br>Date      | 05/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 1884             | Spill Test Date    | 05/03/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/03/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 05/28/2014 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 05/03/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-                     |                             |                                  |                |                  |

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| Tank Code   | 06               | Tank Age           | 29         | Tank Installed<br>Date      | 05/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 1885             | Spill Test Date    | 05/03/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/03/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 05/28/2014 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 05/03/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                  |
| Tank Code   | 07               | Tank Age           | 29         | Tank Installed<br>Date      | 05/01/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 1886             | Spill Test Date    | 05/03/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/03/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/28/2014 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 05/03/2023 | Line Tightness<br>Test Date | 05/03/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/03/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                  |

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### Facility Summary in Flathead County in the City of Hungry Horse

Location: BOBS SINCLAIR HUNGRY HORSE

8930 US Hwy 2 E Hungry Horse, MT 59919 Flathead

System Facility ID:15-07506

Facility Code: 20733 Last Inspected On: 01/24/2024 Operating Permit Renewal Date: 03/24/2024

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

Owner Operator Contact: SCR Investment LLC 4062063676

Operator Contact: Jeff Johnson 4062603676

Owner/Operator: SCR Investment LLC

Jeff Johnson, UST Class A Operator Jeff Johnson, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 44         | Tank Installed<br>Date      | 09/01/1980 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 4180             | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 04/15/2021 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 03/17/2021 | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 2000             | ATG Test Date      |            | Line Tightness<br>Test Date | 04/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | MLLD Line<br>Tightness Testing           | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 04/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350        |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 44         | Tank Installed<br>Date      | 09/01/1980 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 4181             | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 04/15/2021 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Safe Suction                             | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 04/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | MLLD Line<br>Tightness Testing           | Energy Act     | No                                   |

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|              |                  | Overfill Test Date | 04/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350        |                             |  |                |                                      |
|--------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tank Code    | 03               | Tank Age           | 44         | Tank Installed<br>Date      | 09/01/1980 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number   | 4182             | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 04/15/2021 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status  | Currently in Use | MLLD Test Date     | 03/17/2021 | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product      | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity 400 | 4000             | ATG Test Date      |            | Line Tightness<br>Test Date | 04/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | MLLD Line<br>Tightness Testing           | Energy Act     | No                                   |
|              |                  | Overfill Test Date | 04/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350        |                             |  |                |                                      |
| Tank Code    | 04               | Tank Age           | 44         | Tank Installed<br>Date      | 09/01/1980 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number   | 4183             | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 04/15/2021 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status  | Currently in Use | MLLD Test Date     | 03/17/2021 | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product      | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 04/28/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity     | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 04/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | MLLD Line<br>Tightness Testing           | Energy Act     | No                                   |
|              |                  | Overfill Test Date | 04/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350        |                             |  |                |                                      |

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#### Facility Summary in Flathead County in the City of Hungry Horse

Location: CENEX ZIP TRIP #71

8840 US Hwy 2 E

Hungry Horse, MT 59919 Flathead

System Facility ID:15-09708

Facility Code: 20804 Last Inspected On: 01/14/2022 Operating Permit Renewal Date: 04/29/2025

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

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

Operator Contact: Jim Alford; Joe Stenzel; Michael Robinson; Reed Miner; Ronald 4067558982;4068922078;5095357701;5095367418

May;Sean Hurley

Owner/Operator: CHS Inc Spokane Valley

Jim Alford, UST Class A Operator

Jim Alford, UST Class B Global Operator

Joe Stenzel, UST Class A Operator

Michael W Robinson, UST Class A Operator

Reed Miner, UST Class A Operator Ronald May, UST Class A Operator Sean Hurley, UST Class A Operator

| Tank Code   | 05               | Tank Age           | 6          | Tank Installed<br>Date      | 10/23/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic                           | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5855             | Spill Test Date    | 09/15/2021 | Piping Installed<br>Date    | 10/23/2018 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/17/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                           | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 01/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 20000            | ATG Test Date      | 09/15/2021 | Line Tightness<br>Test Date | 10/18/2018 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                              | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450;Veeder<br>Root/TLS-450 |                             |  |                |                                      |
| Tank Code   | 06               | Tank Age           | 6          | Tank Installed<br>Date      | 10/23/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic                           | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5856             | Spill Test Date    | 06/20/2022 | Piping Installed Date       | 10/23/2018 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/17/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                           | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |

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| Product     | Gasoline         | PLLD Test Date     | 01/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Capacity    | 10000            | ATG Test Date      | 09/15/2021 | Line Tightness<br>Test Date | 10/18/2018 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                              | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450;Veeder<br>Root/TLS-450 |                             |  |                |                                      |
| Tank Code   | 07               | Tank Age           | 6          | Tank Installed<br>Date      | 10/23/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic                           | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5857             | Spill Test Date    | 06/20/2022 | Piping Installed Date       | 10/23/2018 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/17/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                           | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 01/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 09/15/2021 | Line Tightness<br>Test Date | 10/18/2018 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                              | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450;Veeder<br>Root/TLS-450 |                             |  |                |                                      |
| Tank Code   | 08               | Tank Age           | 6          | Tank Installed<br>Date      | 10/23/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic                           | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5858             | Spill Test Date    | 09/15/2021 | Piping Installed<br>Date    | 10/23/2018 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/17/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                           | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 01/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 09/15/2021 | Line Tightness<br>Test Date | 10/18/2018 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2                              | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450;Veeder<br>Root/TLS-450 |                             |  |                |                                      |
| Tank Code   | 09               | Tank Age           | 6          | Tank Installed<br>Date      | 10/23/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic                           | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5859             | Spill Test Date    | 06/20/2022 | Piping Installed Date       | 10/23/2018 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/17/2018 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                           | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |

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| Product  | Diesel | PLLD Test Date     | 01/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
|----------|--------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|-----|
| Capacity | 10000  | ATG Test Date      | 09/15/2021 | Line Tightness<br>Test Date | 10/18/2018 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes |
|          |        | Overfill Test Date | 09/15/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450          |                             |  |                |     |

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**Location:** APPLEWAY CONOCO 100 N Meridian Rd

Kalispell, MT 59901-3848 Flathead

System Facility ID:15-00113

Facility Code: 20517 Last Inspected On: 10/12/2023 Operating Permit Renewal Date: 01/12/2027

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

Owner Operator Contact: Appleway Conoco

Operator Contact: Linda Bertoli 5093159959

Owner/Operator: Appleway Conoco

Linda Bertoli, UST Class A Operator Linda Bertoli, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 45         | Tank Installed<br>Date      | 12/31/1979 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tag Number  | 3141             | Spill Test Date    | 03/10/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 08/31/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 08/31/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 08/31/2023 | Line Tightness<br>Test Date | 08/31/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 03/10/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |                                  |                |                      |
| Tank Code   | 02               | Tank Age           | 45         | Tank Installed<br>Date      | 12/31/1979 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 3142             | Spill Test Date    | 03/10/2022 | Piping Installed Date       |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 08/31/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 08/31/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 08/31/2023 | Line Tightness<br>Test Date | 08/31/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 03/10/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |                                  |                |                      |
| Tank Code   | 03               | Tank Age           | 45         | Tank Installed<br>Date      | 12/31/1979 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |

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| Tag Number  | 3143             | Spill Test Date    | 03/10/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | None                           | AST            | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--------------------------------|----------------|----------------------|
| Tank Status | Currently in Use | MLLD Test Date     | 08/31/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 08/31/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 08/31/2023 | Line Tightness<br>Test Date | 08/31/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                | Energy Act     | No                   |
|             |                  | Overfill Test Date | 03/10/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |                                |                |                      |

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Location: BRAR FOOD STORE

1090 N Meridian Rd

Kalispell, MT 59901-3564 Flathead

System Facility ID:15-00110

Facility Code: 20514 Last Inspected On: 12/22/2021 Operating Permit Renewal Date: 03/23/2025

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

Owner Operator Contact: BRAR FOOD STORE INC 3413458514

Operator Contact: Navneet Brar;BRAR FOOD STORE INC;Paramjit Singh;BRAR 3413458514 FOOD STORE INC

Owner/Operator: BRAR FOOD STORE INC

Muskan Sohi, UST Class B Operator Navneet Brar, UST Class A Operator Navneet Brar, UST Class B Operator Paramjit Singh, UST Class A Operator Paramjit Singh, UST Class B Operator

| Tank Code              | 04                          | Tank Age                        | 27         | Tank Installed Date  | 11/01/1997 | Tank Material  | Cathodically<br>Protected Steel                                | Piping Material                              | Fiberglass<br>Reinforced Plastic | Overfill Types     | Flapper Valve       |
|------------------------|-----------------------------|---------------------------------|------------|--|------------|--|--|--|----------------------------------|--------------------|---------------------|
| Tag Number             | 3171                        | Spill Test Date                 | 11/23/2021 | Piping Installed Date  |            | Tank<br>Construction                                     |  | Piping<br>Construction                       | None                             | AST                | No                  |
| Tank Status            | Currently in Use            | MLLD Test Date                  | 12/09/2021 | Sump Tightness<br>Test Date  |            | Catastrophic L.D Type 3.0                                | Mechanical Line<br>Leak Detector                               | Piping Type                                  | Pressurized                      | CP Met Types       | Galvanic            |
| Product                | Gasoline                    | PLLD Test Date                  |            | Tank/Piping CP<br>Test Date  | 12/09/2021 | Primary Tank<br>Leak Detection                           | Automatic Tank<br>Gauging 0.2                                  | Primary Pipe<br>Detection                    | MLLD Line<br>Tightness Testing   | Vapor Recovery     | No                  |
| Capacity               | 10000                       | ATG Test Date                   | 12/09/2021 | Line Tightness<br>Test Date  | 12/09/2021 | Secondary Tank<br>Leak Detection                         |  | Secondary Pipe<br>Detection                  |                                  | Energy Act         | No                  |
|                        |                             | Overfill Test Date              | 01/15/2022 |  |            | ATG Type   | Gilbarco/EMC<br>Basic  |  |                                  |                    |                     |
|                        |                             |                                 |            |  |            |  |  |  |                                  |                    |                     |
| Tank Code              | 05                          | Tank Age                        | 27         | Tank Installed<br>Date   | 11/01/1997 | Tank Material  | Cathodically<br>Protected Steel                                | Piping Material                              | Fiberglass<br>Reinforced Plastic | Overfill Types     | Flapper Valve       |
| Tank Code Tag Number   | 3172                        | Tank Age Spill Test Date        | 11/23/2021 |  | 11/01/1997 | Tank Material Tank Construction                          |  | Piping Material Piping Construction          |                                  | Overfill Types AST | Flapper Valve<br>No |
|                        |                             |                                 |            | Date Piping Installed  | 11/01/1997 | Tank   |  | Piping                                       | Reinforced Plastic               |                    |                     |
| Tag Number             | 3172<br>Currently in        | Spill Test Date                 | 11/23/2021 | Date Piping Installed Date Sump Tightness                          | 11/01/1997 | Tank Construction Catastrophic L.D                       | Protected Steel  Mechanical Line                               | Piping<br>Construction                       | Reinforced Plastic None          | AST                | No                  |
| Tag Number Tank Status | 3172<br>Currently in<br>Use | Spill Test Date  MLLD Test Date | 11/23/2021 | Date Piping Installed Date Sump Tightness Test Date Tank/Piping CP |            | Tank Construction Catastrophic L.D Type 3.0 Primary Tank | Protected Steel  Mechanical Line Leak Detector  Automatic Tank | Piping Construction Piping Type Primary Pipe | None Pressurized  MLLD Line      | AST CP Met Types   | No<br>Galvanic      |

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| Tank Code   | 06               | Tank Age           | 27         | Tank Installed Date         | 11/01/1997 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 3173             | Spill Test Date    | 01/15/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 12/09/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 12/09/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    |                             | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      | 12/09/2021 | Line Tightness<br>Test Date | 12/09/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/15/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |                                  |                |               |

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Location: BRIANS C STORE

2075 US Hwy 2 E Kalispell, MT 59901-2944 Flathead

System Facility ID:15-13730

Facility Code: 21091
Last Inspected On: 01/03/2024
Operating Permit Renewal Date: 01/14/2027

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

Owner Operator Contact: DJL LLC 4067557447

Operator Contact: Brian Kahler 4063606484

Owner/Operator: DJL LLC

Brian Kahler, UST Class A Operator Brian Kahler, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 28         | Tank Installed<br>Date      | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3352             | Spill Test Date    | 03/21/2024 | Piping Installed<br>Date    | 11/28/2023 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/20/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 11/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 11/16/2023 | Line Tightness<br>Test Date | 05/25/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/21/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 28         | Tank Installed<br>Date      | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3353             | Spill Test Date    | 03/21/2024 | Piping Installed<br>Date    | 11/28/2023 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/20/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 11/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 11/16/2023 | Line Tightness<br>Test Date | 08/07/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/21/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

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| Tank Code   | 03               | Tank Age           | 28         | Tank Installed Date         | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3354             | Spill Test Date    | 11/16/2023 | Piping Installed Date       | 11/28/2023 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/20/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 11/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 11/16/2023 | Line Tightness<br>Test Date | 10/04/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 03/21/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 28         | Tank Installed Date         | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3355             | Spill Test Date    | 11/16/2023 | Piping Installed Date       | 11/28/2023 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/20/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 11/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 11/16/2023 | Line Tightness<br>Test Date | 10/04/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/16/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 28         | Tank Installed<br>Date      | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3356             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 05/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 06               | Tank Age           | 28         | Tank Installed<br>Date      | 06/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3357             | Spill Test Date    | 03/21/2024 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |

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| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 04/28/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 03/21/2024 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                |

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Location: BRIANS INC

1319 US Hwy 93 S Kalispell, MT 59901-5765 Flathead

System Facility ID:15-09820

Facility Code: 20807 Last Inspected On: 05/18/2023 Operating Permit Renewal Date: 06/28/2026

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

Owner Operator Contact: Darryl Bjork;DJL LLC 4067557447

Operator Contact: Brian Kahler 4063606484

Owner/Operator: Darryl Bjork

Owner/Operator: DJL LLC

Brian Kahler, UST Class A Operator Brian Kahler, UST Class B Global Operator

| Tank Code   | 05               | Tank Age           | 29         | Tank Installed<br>Date      | 09/01/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
| Tag Number  | 1847             | Spill Test Date    | 05/17/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 05/17/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                             |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 15000            | ATG Test Date      | 05/17/2023 | Line Tightness<br>Test Date | 05/17/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 06/28/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |
| Tank Code   | 06               | Tank Age           | 29         | Tank Installed<br>Date      | 09/01/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve                     |
| Tag Number  | 1848             | Spill Test Date    | 05/17/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 05/17/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                             |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 15000            | ATG Test Date      | 05/17/2023 | Line Tightness<br>Test Date | 05/17/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 05/17/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |
| Tank Code   | 07               | Tank Age           | 29         | Tank Installed<br>Date      | 09/01/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |

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| Tag Number  | 1849             | Spill Test Date    | 06/27/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     | 05/17/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 7500             | ATG Test Date      | 05/17/2023 | Line Tightness<br>Test Date | 05/17/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe Detection    |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/28/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                  |
| Tank Code   | 08               | Tank Age           | 29         | Tank Installed<br>Date      | 09/01/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 1850             | Spill Test Date    | 05/17/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 05/17/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 7500             | ATG Test Date      | 05/17/2023 | Line Tightness<br>Test Date | 05/17/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/17/2023 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                  |

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Location: CHS - CENTRAL 55 4th Ave E N

Kalispell, MT 59901-4157 Flathead

System Facility ID:15-09705

Facility Code: 20802 Last Inspected On: 06/16/2020 Operating Permit Renewal Date: 06/16/2023

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

Owner Operator Contact: Flathead County Economic Development Authority

Operator Contact: Bob Westin; Christy Dawson; Victor Hannam

Owner/Operator: Flathead County Economic Development

Authority

Bob Westin, UST Class A Operator
Bob Westin, UST Class B Global Operator
Christy Dawson, UST Class A Operator
Christy Dawson, UST Class B Operator
Victor Hannam, UST Class A Operator
Victor Hannam, UST Class B Global Operator

| Tank Code   | 01                        | Tank Age           | 43 | Tank Installed<br>Date      | 03/26/1981 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--------------------------------|----------------|----------------------|
| Tag Number  | 3786                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                       | Vapor Recovery | No                   |
| Capacity    | 20000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 07/06/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD Line<br>Tightness Testing | Energy Act     | No                   |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                |                |                      |
| Tank Code   | 02                        | Tank Age           | 43 | Tank Installed<br>Date      | 03/26/1981 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
| Tag Number  | 3787                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                       | Vapor Recovery | No                   |
| Capacity    | 20000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 06/28/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD Line<br>Tightness Testing | Energy Act     | No                   |

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|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-                     |                             |                                  |                |                      |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tank Code   | 03                        |                    |    | Tank Installed              | -          |                                  | 350/Gilbarco EMC                                 |                             |                                  |                | -                    |
|             |                           | Tank Age           | 43 | Date                        | 03/26/1981 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel                            | Overfill Types | Flapper Valve        |
| Tag Number  | 3788                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping Construction         | None                             | AST            | No                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP Test Date    | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 20000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 06/28/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD Line<br>Tightness Testing   | Energy Act     | No                   |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code   | 08                        | Tank Age           | 25 | Tank Installed<br>Date      | 03/01/1999 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve     |
| Tag Number  | 4075                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   |                      |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 8000                      | ATG Test Date      |    | Line Tightness<br>Test Date | 06/28/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD Line<br>Tightness Testing   | Energy Act     | No                   |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code   | 09                        | Tank Age           | 25 | Tank Installed<br>Date      | 03/01/1999 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve     |
| Tag Number  | 4076                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   |                      |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 4000                      | ATG Test Date      |    | Line Tightness<br>Test Date | 08/04/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |

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Location: CHS - WEST 120 W Idaho St

Kalispell, MT 59901 Flathead

Facility Code: 20654
Last Inspected On: 06/27/2017
Operating Permit Renewal Date: 06/30/2020

System Facility ID:15-05069

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

Owner Operator Contact: DOCO LLC

Operator Contact: Bob Westin

Owner/Operator: DOCO LLC

Bob Westin, UST Class A Operator Bob Westin, UST Class B Global Operator

| Tank Code   | 11                        | Tank Age           | 28 | Tank Installed<br>Date      | 03/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic   | Overfill Types | Flapper Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tag Number  | 866                       | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled  | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized  | CP Met Types   | Galvanic      |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2   | Vapor Recovery | No            |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 03/16/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring;ELLD<br>Line Tightness<br>Testing | Energy Act     | No            |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |               |
| Tank Code   | 12                        | Tank Age           | 28 | Tank Installed<br>Date      | 03/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic   | Overfill Types | Flapper Valve |
| Tag Number  | 867                       | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled  | AST            | No            |
| Tank Status | Temporarily Out of Use    | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized  | CP Met Types   | Galvanic      |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2   | Vapor Recovery | No            |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 03/16/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring;ELLD<br>Line Tightness<br>Testing | Energy Act     | No            |

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|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |               |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tank Code   | 13                        | Tank Age           | 28 | Tank Installed<br>Date      | 03/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Flexible Plastic   | Overfill Types | Flapper Valve |
| Tag Number  | 868                       | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled  | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized  | CP Met Types   | Galvanic      |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/28/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2   | Vapor Recovery | No            |
| Capacity    | 15000                     | ATG Test Date      |    | Line Tightness<br>Test Date | 03/16/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring;ELLD<br>Line Tightness<br>Testing | Energy Act     | No            |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |               |

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Location: CIRCLE K STORE 2746722

840 W Idaho St

Kalispell, MT 59901-3844 Flathead

Facility Code: 30646 Last Inspected On: 10/28/2021

System Facility ID:56-13985

Operating Permit Renewal Date: 03/30/2025

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

 Owner Operator Contact:
 Rocky Mountain Oil LLC
 6027288000

Operator Contact: Chuck Nyberg;Patrick Patnaude;Robert Deninno;Stephen

Reckinger; Valeria Jeffries; Veronica Rivera

9528308028;9528308721;9528308722

Owner/Operator: Rocky Mountain Oil LLC

Brad Lee, UST Class B Global Operator
Chuck Nyberg, UST Class A Operator
Patrick Patnaude, UST Class A Operator
Robert Deninno, UST Class A Operator
Stephen Reckinger, UST Class A Operator
Todd White, UST Class B Global Operator
Valeria Jeffries, UST Class A Operator
Veronica Rivera, UST Class A Operator

Veronica Rivera, UST Class B Global Operator

| Tank Code   | 01                        | Tank Age           | 24         | Tank Installed Date         | 10/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4239                      | Spill Test Date    | 10/28/2021 | Piping Installed<br>Date    | 10/20/2000 | Tank<br>Construction             | Double-Walled                                    | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Gasoline                  | PLLD Test Date     | 10/28/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 15000                     | ATG Test Date      | 10/28/2021 | Line Tightness<br>Test Date | 07/24/2018 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring         | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                           | Overfill Test Date | 10/28/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 02                        | Tank Age           | 24         | Tank Installed<br>Date      | 10/01/2000 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4240                      | Spill Test Date    | 10/28/2021 | Piping Installed<br>Date    | 10/20/2000 | Tank<br>Construction             | Double-Walled                                    | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |

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| Product  | Gasoline | PLLD Test Date     | 10/28/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No |
|----------|----------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----|
| Capacity | 10000    | ATG Test Date      | 10/28/2021 | Line Tightness<br>Test Date | 07/25/2018 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring         | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No |
|          |          | Overfill Test Date | 10/28/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |    |

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Location: CITY SERVICE BULK PLANT

1841 3rd Ave E

Kalispell, MT 59901-5758 Flathead

System Facility ID:56-13824

Facility Code: 30510
Last Inspected On: 08/09/2022
Operating Permit Renewal Date: 12/24/2025

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

Owner Operator Contact: City Service Inc

Operator Contact: Drew Pike;Kary Tonjum;Margaret Flynn

4062940863;4067554321

Owner/Operator: City Service Inc

Drew Pike, UST Class A Operator
Drew Pike, UST Class B Global Operator
Kary Tonjum, UST Class A Operator
Kary Tonjum, UST Class B Global Operator
Margaret Flynn, UST Class A Operator
Margaret Flynn, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 681              | Spill Test Date    | 04/15/2021 | Piping Installed Date       | 09/28/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 05/13/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 682              | Spill Test Date    | 04/15/2021 | Piping Installed Date       | 09/28/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |

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| Capacity    | 15000            | ATG Test Date      | 05/13/2022 | Line Tightness<br>Test Date | 09/22/2016 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
|             |                  | Overfill Test Date | 05/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 03               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 683              | Spill Test Date    | 04/15/2021 | Piping Installed Date       | 09/28/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 05/13/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 684              | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 09/28/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel, Dyed     | PLLD Test Date     | 05/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 05/13/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 27         | Tank Installed Date         | 08/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 685              | Spill Test Date    | 04/15/2021 | Piping Installed<br>Date    | 09/28/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/13/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 05/13/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

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Location: CITY SERVICE VALCON - EAGLE FUEL 3150 US Hwy 2
Kalispell, MT 59901 Flathead

Facility Code: 30674 Last Inspected On: 08/11/2022 System Facility ID:56-14014 Operating Permit Renewal Date: 12/31/2025

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

Owner Operator Contact: City Service Valcon LLC 4062940865

Operator Contact: Kary Tonjum

Owner/Operator: City Service Valcon LLC

Kary Tonjum, UST Class A Operator Kary Tonjum, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 23         | Tank Installed<br>Date      | 07/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4605             | Spill Test Date    | 02/02/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/18/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      | 05/18/2022 | Line Tightness<br>Test Date | 12/13/2018 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 23         | Tank Installed Date         | 07/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4606             | Spill Test Date    | 02/02/2022 | Piping Installed<br>Date    | 12/20/2018 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel, Dyed     | PLLD Test Date     | 05/18/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date      | 05/18/2022 | Line Tightness<br>Test Date | 12/13/2018 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

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| Tank Code   | 03               | Tank Age           | 23         | Tank Installed Date         | 07/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4607             | Spill Test Date    | 04/15/2021 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/18/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 05/18/2022 | Line Tightness<br>Test Date | 12/13/2018 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 23         | Tank Installed Date         | 07/01/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4608             | Spill Test Date    | 02/02/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/15/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 05/18/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 05/18/2022 | Line Tightness<br>Test Date | 12/13/2018 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 05/18/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                  |

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Location: CITY SERVICE VALCON LLC

52 5th Ave W N

Kalispell, MT 59901-3802 Flathead

Facility Code: 20552 Last Inspected On: 01/13/2022 Operating Permit Renewal Date: 05/01/2025

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

Owner Operator Contact: City Service Valcon LLC 4062940865

Operator Contact:Drew Pike; Jay Brookie; Kary Tonjum4062524661; 4067554321

## Owner/Operator: City Service Valcon LLC

David Wines, UST Class B Global Operator Drew Pike, UST Class A Operator Drew Pike, UST Class B Global Operator Jay Brookie, UST Class A Operator Jay Brookie, UST Class B Global Operator Kary Tonjum, UST Class A Operator Kary Tonjum, UST Class B Operator

| Tank Code   | 09               | Tank Age           | 26         | Tank Installed<br>Date      | 11/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 3689             | Spill Test Date    | 11/10/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/16/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 25000            | ATG Test Date      | 04/16/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/16/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 10               | Tank Age           | 26         | Tank Installed<br>Date      | 11/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3690             | Spill Test Date    | 04/16/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 04/16/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |

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| Capacity    | 25000            | ATG Test Date      | 04/16/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
|             |                  | Overfill Test Date | 04/16/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 11               | Tank Age           | 26         | Tank Installed<br>Date      | 11/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3691             | Spill Test Date    | 11/10/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 04/16/2021 | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 04/16/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/16/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 12               | Tank Age           | 26         | Tank Installed<br>Date      | 11/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3692             | Spill Test Date    | 04/16/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 04/16/2021 | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 04/16/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/16/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 13               | Tank Age           | 26         | Tank Installed<br>Date      | 12/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3693             | Spill Test Date    | 11/10/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Heating Oil      | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 04/16/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/16/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |

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Location: CONOCO CAR CARE CENTER

292 3rd Ave E N

Kalispell, MT 59901 Flathead

Facility Code: 20550
Last Inspected On: 12/01/2023
Operating Permit Renewal Date: 12/12/2026

System Facility ID:15-01677

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

Owner Operator Contact: Valcon Distributing LTD 4067515623

Operator Contact: Kary Tonjum;Shawn Norby

Owner/Operator: Valcon Distributing LTD

Kary Tonjum, UST Class A Operator Kary Tonjum, UST Class B Global Operator Shawn Norby, UST Class A Operator Shawn Norby, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 53         | Tank Installed<br>Date      | 04/24/1971 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tag Number  | 2199             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 02/20/2020 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/20/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code   | 02               | Tank Age           | 53         | Tank Installed<br>Date      | 04/24/1971 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 2200             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 02/20/2020 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/20/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |

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|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tank Code   | 03               | Tank Age           | 48         | Tank Installed<br>Date      | 04/23/1976 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 2201             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current           | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 02/20/2020 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/20/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 02/20/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |
| Tank Code   | 09               | Tank Age           | 38         | Tank Installed<br>Date      | 04/23/1986 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | No Piping                        | Overfill Types | High Level Alarm     |
| Tag Number  | 2202             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                                     | Piping Type                 | Gravity Feed                     | CP Met Types   | Galvanic             |
| Product     | Oil, Waste       | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 02/20/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | 3-Year Line<br>Tightness Test    | Vapor Recovery | No                   |
| Capacity    | 1000             | ATG Test Date      |            | Line Tightness<br>Test Date | 10/07/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                      |

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System Facility ID:60-15012

Location: COSTCO WHOLESALE

2330 US Hwy 93 N Kalispell, MT 59901-2547 Flathead

Facility Code: 30802 Last Inspected On: 12/07/2022

Operating Permit Renewal Date: 02/07/2026

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

Owner Operator Contact: Costco Wholesale 4252516222

Operator Contact: Zane Wilson;Costco Wholesale Corporation Missoula

Owner/Operator: Costco Wholesale

Rick Vandermerden, UST Class B Operator Zane Wilson, UST Class A Operator Zane Wilson, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 19         | Tank Installed<br>Date      | 10/07/2005 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 5033             | Spill Test Date    | 06/14/2023 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/14/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 07/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 07/07/2022 | Line Tightness<br>Test Date | 07/07/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 07/14/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 19         | Tank Installed<br>Date      | 10/07/2005 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 5034             | Spill Test Date    | 06/14/2023 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/14/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 07/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 07/07/2022 | Line Tightness<br>Test Date | 07/07/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |

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|             |                        | Overfill Test Date | 07/14/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |                  |
|-------------|------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Code   | 03                     | Tank Age           | 19         | Tank Installed<br>Date      | 10/07/2005 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 5035                   | Spill Test Date    | 06/14/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 06/14/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline               | PLLD Test Date     | 07/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 20000                  | ATG Test Date      | 07/07/2022 | Line Tightness<br>Test Date | 07/07/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                        | Overfill Test Date | 07/14/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |                  |
| Tank Code   | 04                     | Tank Age           | 13         | Tank Installed<br>Date      | 04/19/2011 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | High Level Alarm |
| Tag Number  | 5280                   | Spill Test Date    | 06/02/2022 | Piping Installed<br>Date    | 10/25/2010 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     | 07/07/2022 | Sump Tightness<br>Test Date | 06/05/2019 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Hazardous<br>Substance | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 1500                   | ATG Test Date      | 07/07/2022 | Line Tightness<br>Test Date | 12/09/2019 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | MLLD Line<br>Tightness Testing           | Energy Act     | Yes              |
|             |                        | Overfill Test Date | 07/07/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |                  |

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Location: DIAMOND AIRE LLC LEASEE

1893 Airport Rd Kalispell, MT 59901-7501 Flathead

System Facility ID:15-03172

Facility Code: 20598 Last Inspected On: 12/27/2022 Operating Permit Renewal Date: 12/20/2025

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

Owner Operator Contact: John Talmage; Montana Diamond Aire Inc 4067525092

Operator Contact: Tia Komberec; Montana Diamond Aire Inc 4062508281;4067525092

Owner/Operator: John Talmage

Owner/Operator: Montana Diamond Aire Inc

Tia Komberec, UST Class A Operator Tia Komberec, UST Class B Operator

| Tank Code   | 07                                   | Tank Age           | 29         | Tank Installed Date         | 05/24/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|--------------------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 3285                                 | Spill Test Date    | 04/01/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use                     | MLLD Test Date     | 12/27/2022 | Sump Tightness<br>Test Date | 11/29/2016 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Aviation Gas                         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 12000                                | ATG Test Date      | 12/27/2022 | Line Tightness<br>Test Date | 12/27/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                                      | Overfill Test Date | 12/27/2022 |                             |            | ATG Type                         | Gilbarco/TLS-350                 |                             |  |                |                  |
| Tank Code   | 08                                   | Tank Age           | 29         | Tank Installed<br>Date      | 05/24/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3286                                 | Spill Test Date    | 12/27/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use                     | MLLD Test Date     | 12/27/2022 | Sump Tightness<br>Test Date | 11/29/2016 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Jet Fuel (Jet-<br>A, Jet-A1,<br>JP5) | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 5000                                 | ATG Test Date      | 12/27/2022 | Line Tightness<br>Test Date | 12/27/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                                      | Overfill Test Date | 12/27/2022 |                             |            | ATG Type                         | Gilbarco/TLS-350                 |                             |  |                |                  |

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Location: EVERGREEN GAS and DELI

2100 US Hwy 2 E Kalispell, MT 59901-2814 Flathead

Facility Code: 20512 Last Inspected On: 10/11/2023 Operating Permit Renewal Date: 12/02/2026

System Facility ID:15-00108

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

Owner Operator Contact: Aries Enterprises LLC;Kristi Ruggles 4068905047

Operator Contact: Ramdeep Kaur 8035225352

Owner/Operator: Aries Enterprises LLC

Owner/Operator: Kristi Lyn Ruggles

Ramdeep Kaur, UST Class A Operator Ramdeep Kaur, UST Class B Global Operator Ramdeep Kaur, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 26         | Tank Installed Date         | 06/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3180             | Spill Test Date    | 10/20/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 08/31/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 08/31/2023 | Line Tightness<br>Test Date | 08/31/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/23/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |                  |
| Tank Code   | 05               | Tank Age           | 26         | Tank Installed<br>Date      | 06/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 3181             | Spill Test Date    | 10/20/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 08/31/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 08/31/2023 | Line Tightness<br>Test Date | 08/31/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |

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| Overfill Test Date | 09/23/2022 |  | Gilbarco-Veeder<br>Root/TLS- | <br> |  |
|--------------------|------------|--|------------------------------|------|--|
|                    | 00/20/2022 |  | <br>350/Gilbarco EMC         |      |  |

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Location: FLATHEAD COUNTY JUSTICE CENTER

920 S Main St

Kalispell, MT 59901 Flathead

Facility Code: 20774
Last Inspected On: 10/20/2022
Operating Permit Renewal Date: 03/16/2026

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

Owner Operator Contact: Flathead County Commissioners

Operator Contact: David Covill 4067585834

Owner/Operator: Flathead County Commissioners

David Covill, UST Class A Operator David Covill, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 37         | Tank Installed<br>Date      | 03/11/1987 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Copper                                   | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 3810             | Spill Test Date    | 10/20/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                 | Piping<br>Construction      | Secondary<br>Containment<br>Chase        | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 12/06/2022 | Catastrophic L.D<br>Type 3.0     | Auto Dialer                     | Piping Type                 | U.S. Suction                             | CP Met Types   | Galvanic      |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/20/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 10/20/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 10/20/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic           |                             |  |                |               |

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Location: FLATHEAD COUNTY ROAD DEPT

1249 Willow Glen Dr

Kalispell, MT 59901-7541 Flathead

Facility Code: 20703
Last Inspected On: 03/02/2022
Operating Permit Renewal Date: 05/23/2025

System Facility ID:15-06286

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

Owner Operator Contact: Flathead County Commissioners

Operator Contact: Corey Pilsch 4067524962

Owner/Operator: Flathead County Commissioners

Corey Pilsch, UST Class A Operator Corey Pilsch, UST Class B Operator

| Tank Code   | 08               | Tank Age           | 26         | Tank Installed Date         | 05/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|----------------|
| Tag Number  | 1088             | Spill Test Date    | 09/21/2021 | Piping Installed<br>Date    | 11/19/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/18/2019 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 09/21/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/04/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                |
| Tank Code   | 09               | Tank Age           | 26         | Tank Installed Date         | 05/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1089             | Spill Test Date    | 09/21/2021 | Piping Installed<br>Date    | 11/19/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/18/2019 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 3000             | ATG Test Date      | 09/21/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/04/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                |

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Location: FLATHEAD COUNTY SOLID WASTE DIST 4098 US Hwy 93 N Kalispell, MT 59901-6820 Flathead

System Facility ID:56-14041

Facility Code: 30696 Last Inspected On: 10/13/2022 Operating Permit Renewal Date: 12/26/2022

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

Owner Operator Contact: Flathead County Commissioners

Operator Contact: James Chilton

Owner/Operator: Flathead County Commissioners

James Chilton, UST Class A Operator James Chilton, UST Class B Operator

| Tank Code   | 01                        | Tank Age           | 23         | Tank Installed<br>Date      | 11/26/2001 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | No Piping                                | Overfill Types | Ball Float Valve |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 4559                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | None                                     | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/24/2016 | Catastrophic L.D Type 3.0        | Not Required                             | Piping Type                 | Not Listed                               | CP Met Types   | Non-corrodible   |
| Product     | Oil, Waste                | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   |  | Vapor Recovery | No               |
| Capacity    | 1000                      | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | S2                        | Tank Age           | 21         | Tank Installed<br>Date      | 02/25/2003 | Tank Material                    | Concrete                                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |
| Tag Number  | 4802                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes              |
| Tank Status | Currently in Use          | MLLD Test Date     | 02/15/2022 | Sump Tightness<br>Test Date | 01/16/2020 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   |                  |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 15000                     | ATG Test Date      | 02/15/2022 | Line Tightness<br>Test Date | 02/15/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | S3                        | Tank Age           | 21         | Tank Installed Date         | 02/25/2003 | Tank Material                    | Concrete                                 | Piping Material             | Flexible Plastic                         | Overfill Types | High Level Alarm |

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| Tag Number  | 4803             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping Construction         | Double Walled                            | AST            | Yes |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|-----|
| Tank Status | Currently in Use | MLLD Test Date     | 02/15/2022 | Sump Tightness<br>Test Date | 01/16/2020 | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No  |
| Capacity    | 3000             | ATG Test Date      | 02/15/2022 | Line Tightness<br>Test Date | 02/15/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         |                                  |                             |  |                |     |

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Location: FLATHEAD ELECTRIC COOP KALISPELL

2510 US Hwy 2 E Kalispell, MT 59901-2312 Flathead

System Facility ID:15-00044

Facility Code: 20508 Last Inspected On: 08/08/2023 Operating Permit Renewal Date: 08/08/2026

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

Owner Operator Contact: Flathead Electric Cooperative Inc 4067514483

Operator Contact: Francisco Carbajal;Flathead Electric Cooperative Inc 4064710554;4067514483

Owner/Operator: Flathead Electric Cooperative Inc

Francisco Carbajal, UST Class A Operator Francisco Carbajal, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 26         | Tank Installed<br>Date      | 04/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | High Level Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 1090             | Spill Test Date    | 08/08/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 08/08/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 08/08/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 08/08/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 26         | Tank Installed Date         | 04/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | High Level Alarm |
| Tag Number  | 1091             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |  |                |                  |
| Tank Code   | 06               | Tank Age           | 26         | Tank Installed<br>Date      | 04/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | High Level Alarm |

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| Tag Number  | 1092             | Spill Test Date    | Piping Installed<br>Date   | Tank<br>Construction             |                                  | Piping Construction         | Double Walled                            | AST            | No             |
|-------------|------------------|--------------------|----------------------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     | Sump Tightness<br>est Date | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | ank/Piping CP<br>est Date  |                                  | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 5000             | ATG Test Date      | ine Tightness<br>est Date  | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date |                            | AIG IVNA                         | Veeder Root/TLS-<br>450          |                             |  |                |                |

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Location: GLACIER GAS N GO

1454 MT Hwy 35 Kalispell, MT 59901-2916 Flathead

System Facility ID:15-08357

Facility Code: 20756 Last Inspected On: 07/18/2023 Operating Permit Renewal Date: 08/20/2026

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

Owner Operator Contact: HARJ93, LLC 2068345349

Operator Contact: Rahul Kumar;Ranch Hand Inc 4062962342

Owner/Operator: HARJ93, LLC

Rahul Kumar, UST Class A Operator Rahul Kumar, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 42         | Tank Installed<br>Date      | 05/08/1982 | Tank Material                    | Bare Steel                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--------------------------------|----------------|----------------------|
| Tag Number  | 1420             | Spill Test Date    | 05/08/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 05/08/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/08/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 05/08/2023 | Line Tightness<br>Test Date | 05/08/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                | Energy Act     | No                   |
|             |                  | Overfill Test Date | 05/08/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                |                |                      |
| Tank Code   | 02               | Tank Age           | 42         | Tank Installed Date         | 05/08/1982 | Tank Material                    | Bare Steel                       | Piping Material             | Steel                          | Overfill Types | Flapper Valve        |
| Tag Number  | 1421             | Spill Test Date    | 06/26/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                           | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     | 05/08/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                    | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No                   |
|             |                  |                    |            | Line Tightness              |            | Secondary Tank                   |                                  | Secondary Pipe              |                                |                | No                   |
| Capacity    | 8000             | ATG Test Date      | 05/08/2023 | Test Date                   | 05/08/2023 | Leak Detection                   |                                  | Detection                   |                                | Energy Act     | INO                  |

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Location: KELLY RAES INC

25 Batavia Ln

Kalispell, MT 59901-7280 Flathead

System Facility ID:15-06101

Facility Code: 20691 Last Inspected On: 12/07/2022 Operating Permit Renewal Date: 02/03/2026

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

Owner Operator Contact: Kalispell Properties LLC 5099946599

Operator Contact: Lisa Myers 4067525880

Owner/Operator: Kalispell Properties LLC

Lisa Myers, UST Class A Operator Lisa Myers, UST Class B Operator

| Tank Code   | 03                        | Tank Age                  | 30         | Tank Installed<br>Date      | 02/01/1994 | Tank Material                    | Cathodically<br>Protected Steel            | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|---------------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 4505                      | Spill Test Date           | 01/18/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled                    | AST            | No            |
| Tank Status | Currently in Use          | MLLD Test Date            | 12/07/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector           | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Diesel                    | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 01/18/2023 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000                      | ATG Test Date             |            | Line Tightness<br>Test Date | 12/07/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                           | Overfill Test Date        | 12/07/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |                                  |                |               |
| Tank Code   | S5                        | Tank Age                  | 59         | Tank Installed<br>Date      | 01/01/1965 | Tank Material                    | Bare Steel                                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |               |
| Tag Number  | 4506                      | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | Yes           |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector           | Piping Type                 | Pressurized                      | CP Met Types   |               |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 09/03/2013 | Primary Tank<br>Leak Detection   | Deferred                                   | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 10000                     | ATG Test Date             |            | Line Tightness<br>Test Date | 08/16/2016 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                           | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |  |                             |                                  |                |               |
| Tank Code   | S4                        | Tank Age                  | 59         | Tank Installed Date         | 01/01/1965 | Tank Material                    | Bare Steel                                 | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types |               |

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| Tag Number  | 4507                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping Construction         | None                                     | AST            | Yes |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|-----|
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/03/2013 | Primary Tank<br>Leak Detection   | Deferred                         | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No  |
| Capacity    | 8000                      | ATG Test Date      |            | Line Tightness<br>Test Date | 08/16/2016 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |                                  |                             |  |                |     |
| Tank Code   | S6                        | Tank Age           | 5          | Tank Installed Date         | 01/10/2019 | Tank Material                    | Aboveground<br>Tank              | Piping Material             | Flexible Plastic                         | Overfill Types |     |
| Tag Number  | 5891                      | Spill Test Date    |            | Piping Installed Date       | 01/10/2019 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/10/2019 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Diesel, Dyed              | PLLD Test Date     | 12/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 5000                      | ATG Test Date      | 12/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |                                  |                             |  |                |     |
| Tank Code   | S7                        | Tank Age           | 5          | Tank Installed Date         | 01/10/2019 | Tank Material                    | Aboveground<br>Tank              | Piping Material             | Flexible Plastic                         | Overfill Types |     |
| Tag Number  | 5892                      | Spill Test Date    |            | Piping Installed<br>Date    | 01/10/2019 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/10/2019 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Diesel                    | PLLD Test Date     | 12/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 10000                     | ATG Test Date      | 12/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |                                  |                             |  |                |     |
| Tank Code   | S8                        | Tank Age           | 5          | Tank Installed Date         | 01/10/2019 | Tank Material                    | Aboveground<br>Tank              | Piping Material             | Flexible Plastic                         | Overfill Types |     |
| Tag Number  | 5893                      | Spill Test Date    |            | Piping Installed<br>Date    | 01/10/2019 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use          | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/10/2019 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date     | 12/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 15000                     | ATG Test Date      | 12/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |                                  |                             |  |                |     |

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| Tank Code   | S9               | Tank Age           | 5          | Tank Installed<br>Date      | 01/10/2019 | Tank Material                    | Aboveground<br>Tank              | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|-----|
| Tag Number  | 5894             | Spill Test Date    |            | Piping Installed Date       | 01/10/2019 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/10/2019 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Gasoline         | PLLD Test Date     | 12/07/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 5000             | ATG Test Date      | 12/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                             | [          | ATG Type                         |                                  |                             |  |                |     |

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Location: LOGAN HEALTH MEDICAL CENTER - ALERT

325 Claremont St

Kalispell, MT 59901-3576 Flathead

System Facility ID:15-00800

Facility Code: 20529
Last Inspected On: 12/02/2021
Operating Permit Renewal Date: 03/13/2025

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

Owner Operator Contact: Northwest Healthcare 4067525111

 Operator Contact:
 Alan Wallace; Kyle Hovey; Mark Chitwood; Steve Herman
 4062128644; 4067511814; 4067563695; 4068715890

## Owner/Operator: Northwest Healthcare

Alan Wallace, UST Class A Operator
Alan Wallace, UST Class B Operator
Kyle Hovey, UST Class A Operator
Kyle Hovey, UST Class B Operator
Mark Chitwood, UST Class A Operator
Mark Chitwood, UST Class B Global Operator
Steve Herman, UST Class B Operator
Steve Herman, UST Class B Operator

| Tank Code   | 02                                   | Tank Age           | 34         | Tank Installed<br>Date      | 11/06/1990 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|--------------------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 1465                                 | Spill Test Date    | 12/02/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use                     | MLLD Test Date     | 12/02/2021 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Jet Fuel (Jet-<br>A, Jet-A1,<br>JP5) | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 6000                                 | ATG Test Date      | 12/02/2021 | Line Tightness<br>Test Date | 12/02/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                                      | Overfill Test Date | 03/16/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |                                  |                |                  |

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Location: LOGAN HEALTH MEDICAL CENTER - LOGAN NORTH

320 Sunnyview Ln Kalispell, MT 59901-3177 Flathead

System Facility ID:56-14072

Facility Code: 30724 Last Inspected On: 07/06/2022 Operating Permit Renewal Date: 09/29/2025

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

Owner Operator Contact: Flathead Hospital Development Co 7067563695

Operator Contact: Alan Wallace; Kyle Hovey 4062128644;4068715890

Owner/Operator: Flathead Hospital Development Co

Alan Wallace, UST Class A Operator Alan Wallace, UST Class B Global Operator Kyle Hovey, UST Class A Operator Kyle Hovey, UST Class B Operator

| Tank Code   | S1                        | Tank Age           | 21         | Tank Installed<br>Date      | 12/16/2003 | Tank Material                    | Concrete      | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---------------|-----------------------------|--|----------------|-----|
| Tag Number  | 4880                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 07/06/2022 | Catastrophic L.D Type 3.0        | Auto Dialer   | Piping Type                 | U.S. Suction                             | CP Met Types   |     |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Deferred      | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 6000                      | ATG Test Date      | 07/06/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |               | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |               |                             |  |                |     |

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Location: MDOT KALISPELL

85 5th Ave E N

Kalispell, MT 59901-4115 Flathead

System Facility ID:15-08733 Operation

Facility Code: 20766
Last Inspected On: 10/28/2021
Operating Permit Renewal Date: 11/01/2024

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

Owner Operator Contact: MDOT Helena 4064446163

Operator Contact: Joe Radonich; Montana Dept of Transportation; Mike

Murolo;Montana Dept of Transportation;Tracy Deeds;MDOT Helena;Walt Kerttula;Montana Department of Transportation

4064446151;4064446163;4064449204;4064449204;4064449204;4064 610769;4064446163

Helena

Owner/Operator: MDOT Helena

Joe Radonich, UST Class A Operator
Joe Radonich, UST Class B Operator
Mike Murolo, UST Class A Operator
Nick Rosenbaum, UST Class B Operator
Tracy Deeds, UST Class A Operator
Walt Kerttula, UST Class A Operator

| Tank Code   | 04               | Tank Age           | 33         | Tank Installed<br>Date      | 12/01/1991 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|----------------|
| Tag Number  | 2892             | Spill Test Date    | 10/28/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping Construction         | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 10/28/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/28/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |                                  |                |                |
| Tank Code   | 05               | Tank Age           | 33         | Tank Installed<br>Date      | 12/01/1991 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
| Tag Number  | 2893             | Spill Test Date    | 10/28/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>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<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 10/28/2021 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |

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| Overfill Test Date | 10/28/2021 |  |  | AIG IVNA | Gilbarco/EMC<br>Basic |  |  |  |  |
|--------------------|------------|--|--|----------|-----------------------|--|--|--|--|
|--------------------|------------|--|--|----------|-----------------------|--|--|--|--|

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Location: MICHAELS WEST FACILITY

1011 US Hwy 2 W Kalispell, MT 59901-3800 Flathead

System Facility ID:15-02330

Facility Code: 20571 Last Inspected On: 07/18/2023 Operating Permit Renewal Date: 09/25/2026

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

Owner Operator Contact: S AND M LLC 4062532458

Operator Contact: Christina Turner;Michael Hayes;Tiffany Howard 4062532458

# Owner/Operator: S AND M LLC

Alice Reeves, UST Class B Operator Christina Turner, UST Class A Operator Michael Hayes, UST Class A Operator Tiffany Howard, UST Class A Operator Tiffany Howard, UST Class B Global Operator Tiffany Howard, UST Class B Operator

| Tank Code   | 30               | Tank Age           | 32 | Tank Installed<br>Date      | 12/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|------------------|----------------|------------------|
| Tag Number  | 654              | Spill Test Date    |    | Piping Installed<br>Date    | 03/31/2022 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No               |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                  |
| Tank Code   | 31               | Tank Age           | 32 | Tank Installed<br>Date      | 12/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 655              | Spill Test Date    |    | Piping Installed<br>Date    | 03/31/2022 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No               |

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|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|------------------|----------------|------------------|
| Tank Code   | 32               | Tank Age           | 32         | Tank Installed Date         | 12/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 656              | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 03/12/2015 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                  |
| Tank Code   | 33               | Tank Age           | 31         | Tank Installed<br>Date      | 04/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 657              | Spill Test Date    | 03/31/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                  |
| Tank Code   | 34               | Tank Age           | 31         | Tank Installed<br>Date      | 04/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 658              | Spill Test Date    | 03/31/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                  |
| Tank Code   | 35               | Tank Age           | 31         | Tank Installed<br>Date      | 04/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 659              | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No               |

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| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible                       |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|------------------|----------------|--------------------------------------|
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No                                   |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                                      |
| Tank Code   | 36               | Tank Age           | 31         | Tank Installed<br>Date      | 06/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Flexible Plastic | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 660              | Spill Test Date    | 03/31/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled    | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized      | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2         | Vapor Recovery | No                                   |
| Capacity    | 4000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 03/31/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                  |                |                                      |

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Location: MOUNTAIN WEST COOP KALISPELL

700 Rail Park Dr

Kalispell, MT 59901 Flathead

Facility Code: 32409
Last Inspected On: 08/30/2023
Operating Permit Renewal Date: 09/08/2026

System Facility ID:60-15343

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

Owner Operator Contact: Mountain West Cooperative 4065438383

**Operator Contact:** Banee Simonsen; Mountain West Coop; Dusty Smith; Mountain

West Coop;Michael Gourley;CHS Inc Inver Grove Heights;Vanee Simonsen;Mountain West Cooperative 4063703920;6513556343;4065438383;4067775441

Owner/Operator: Mountain West Cooperative

Banee Simonsen, UST Class A Operator Dusty Smith, UST Class A Operator Dusty Smith, UST Class B Operator Michael Gourley, UST Class A Operator Vanee Simonsen, UST Class A Operator

Vanee Simonsen, UST Class B Operator

Tank Code 01 Flapper Tank Installed **Fiberglass** 03/09/2020 **Tank Material** Valve; High Level Tank Age **Piping Material** Flexible Plastic **Overfill Types** Date Reinforced Plastic Alarm **Piping Installed** Tank **Piping** 03/09/2020 5963 **Spill Test Date** 08/30/2023 Double-Walled **Double Walled AST** Tag Number No Construction Construction Date **Sump Tightness** Catastrophic L.D Electronic Line Currently in 02/19/2020 **Piping Type Tank Status MLLD Test Date** Pressurized **CP Met Types** Non-corrodible Leak Detector **Test Date** Type 3.0 Use Continuous Continuous Tank/Piping CP **Primary Tank Primary Pipe Product** Gasoline **PLLD Test Date** 08/30/2023 Interstitial Interstitial Vapor Recovery Yes **Test Date** Leak Detection Detection Monitorina Monitoring Secondary Tank **Secondary Pipe** Line Tightness Automatic Tank Capacity 4000 **ATG Test Date** 08/30/2023 **ELLD 0.2 Energy Act** Yes **Test Date** Leak Detection Gauging 0.2 **Detection Overfill Test Date** 08/30/2023 **ATG Type** 02 **Tank Code** Flapper Tank Installed Fiberglass Tank Age 03/09/2020 **Tank Material Piping Material** Flexible Plastic **Overfill Types** Valve; High Level Reinforced Plastic Date Alarm Piping Piping Installed **Tank** 5964 **Spill Test Date** 08/30/2023 03/09/2020 Double-Walled **Double Walled AST** No Tag Number Date Construction Construction Electronic Line **Sump Tightness** Catastrophic L.D Currently in **Tank Status MLLD Test Date** 02/19/2020 **Piping Type** Pressurized **CP Met Types** Non-corrodible Use **Test Date Type 3.0** Leak Detector Continuous Continuous Tank/Piping CP **Primary Tank Primary Pipe Product** Diesel **PLLD Test Date** 08/30/2023 Interstitial Interstitial Vapor Recovery No **Test Date Leak Detection Detection** Monitoring Monitoring

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| Capacity    | 8000             | ATG Test Date             | 08/30/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
|             |                  | Overfill Test Date        | 08/30/2023 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 03               | Tank Age                  | 4          | Tank Installed<br>Date      | 03/09/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5965             | Spill Test Date           | 08/30/2023 | Piping Installed<br>Date    | 03/09/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 02/19/2020 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date            | 08/30/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 4000             | ATG Test Date             | 08/30/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | <b>Overfill Test Date</b> | 08/30/2023 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 04               | Tank Age                  | 4          | Tank Installed<br>Date      | 03/09/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5966             | Spill Test Date           | 08/30/2023 | Piping Installed<br>Date    | 03/09/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 02/19/2020 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date            | 08/30/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |
| Capacity    | 8000             | ATG Test Date             | 08/30/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date        | 08/30/2023 |                             |            | ATG Type                         |  |                             |  |                |                                      |
| Tank Code   | 05               | Tank Age                  | 4          | Tank Installed<br>Date      | 03/09/2020 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5967             | Spill Test Date           | 08/30/2023 | Piping Installed<br>Date    | 03/09/2020 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 02/19/2020 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel, Dyed     | PLLD Test Date            | 08/30/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 7000             | ATG Test Date             | 08/30/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | <b>Overfill Test Date</b> | 08/30/2023 |                             |            | ATG Type                         |  |                             |  |                |                                      |

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Location: ON YOUR WAY 101

1645 US Hwy 93 S Kalispell, MT 59901-5775 Flathead

System Facility ID:15-02014

Facility Code: 20564
Last Inspected On: 12/22/2021
Operating Permit Renewal Date: 02/13/2025

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

Owner Operator Contact: Indian Brothers LLC 4067595538

Operator Contact: Rajinder Singh 4067614791

Owner/Operator: Indian Brothers LLC

Chris Montgomery, UST Class B Operator Rajinder Singh, UST Class A Operator

| Tank Code   | 11               | Tank Age           | 27         | Tank Installed<br>Date      | 05/01/1997 | Tank Material                    | Steel Clad                       | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 650              | Spill Test Date    | 11/22/2021 | Piping Installed<br>Date    | 11/04/2013 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 12/08/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 12/08/2021 | Line Tightness<br>Test Date | 09/07/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 12               | Tank Age           | 27         | Tank Installed<br>Date      | 05/01/1997 | Tank Material                    | Steel Clad                       | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 651              | Spill Test Date    | 11/22/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 12/08/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 12/08/2021 | Line Tightness<br>Test Date | 12/14/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 13               | Tank Age           | 27         | Tank Installed<br>Date      | 05/01/1997 | Tank Material                    | Steel Clad                       | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |

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| Tag Number  | 652              | Spill Test Date    | 11/22/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 12/08/2021 | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 12/08/2021 | Line Tightness<br>Test Date | 08/26/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 14               | Tank Age           | 27         | Tank Installed<br>Date      | 05/01/1997 | Tank Material                    | Steel Clad                       | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 653              | Spill Test Date    | 11/22/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 12/08/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 12/08/2021 | Line Tightness<br>Test Date | 09/30/2021 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |

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Location: ON YOUR WAY 103

1278 US Hwy 2 E Kalispell, MT 59901-3219 Flathead

Facility Code: 20803 Last Inspected On: 08/09/2023 Operating Permit Renewal Date: 09/04/2026

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

 Owner Operator Contact:
 Indian Brothers LLC
 4067595538

Operator Contact: Tiffany Howard

Owner/Operator: Indian Brothers LLC

Sharon Trickey, UST Class B Global Operator Sharon Trickey, UST Class B Operator Sherry Doyle, UST Class B Global Operator Tiffany Howard, UST Class B Global Operator Tiffany Howard, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 39         | Tank Installed Date         | 06/01/1985 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Steel         | Overfill Types | Ball Float Valve     |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|---------------|----------------|----------------------|
| Tag Number  | 3005             | Spill Test Date    | 09/19/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized   | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 08/07/2023 | Tank/Piping CP<br>Test Date | 08/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2      | Vapor Recovery | Yes                  |
| Capacity    | 12000            | ATG Test Date      | 08/09/2023 | Line Tightness<br>Test Date | 10/08/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | No                   |
|             |                  | Overfill Test Date | 08/09/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |               |                |                      |
| Tank Code   | 02               | Tank Age           | 39         | Tank Installed<br>Date      | 06/01/1985 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Steel         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3006             | Spill Test Date    | 09/19/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized   | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 08/07/2023 | Tank/Piping CP<br>Test Date | 08/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2      | Vapor Recovery | Yes                  |
| Capacity    | 12000            | ATG Test Date      | 08/09/2023 | Line Tightness<br>Test Date | 10/08/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | No                   |

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|             |                  | Overfill Test Date | 08/09/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |               |                |                      |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|---------------|----------------|----------------------|
| Tank Code   | 03               | Tank Age           | 39         | Tank Installed<br>Date      | 06/01/1985 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Steel         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3007             | Spill Test Date    | 09/19/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized   | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 08/07/2023 | Tank/Piping CP<br>Test Date | 08/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2      | Vapor Recovery | Yes                  |
| Capacity    | 10000            | ATG Test Date      | 08/09/2023 | Line Tightness<br>Test Date | 10/08/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | No                   |
|             |                  | Overfill Test Date | 08/09/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |               |                |                      |
| Tank Code   | 04               | Tank Age           | 39         | Tank Installed<br>Date      | 06/01/1985 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Steel         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3008             | Spill Test Date    | 08/07/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized   | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     | 08/07/2023 | Tank/Piping CP<br>Test Date | 08/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2      | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 08/09/2023 | Line Tightness<br>Test Date | 10/08/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |               | Energy Act     | No                   |
|             |                  | Overfill Test Date | 08/09/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |               |                |                      |

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Location: RED EAGLE AVIATION INC

1880 US Hwy 93 S Kalispell, MT 59901-5729 Flathead

System Facility ID:15-11166

Facility Code: 20921 Last Inspected On: 08/24/2023 Operating Permit Renewal Date: 09/14/2026

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

Owner Operator Contact: Red Eagle Aviation Inc 4067552376

Operator Contact: Paige Pitz

Owner/Operator: Red Eagle Aviation Inc

Paige Pitz, UST Class A Operator Paige Pitz, UST Class B Operator

| Tank Code   | 03                                   | Tank Age                  | 43         | Tank Installed<br>Date      | 01/01/1981 | Tank Material                    | Bare Steel                             | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm     |
|-------------|--------------------------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------------|
| Tag Number  | 4144                                 | Spill Test Date           | 09/30/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use                     | MLLD Test Date            | 08/24/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector       | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Aviation Gas                         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 08/24/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                   |
| Capacity    | 12000                                | ATG Test Date             | 08/24/2023 | Line Tightness<br>Test Date | 08/24/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                                      | <b>Overfill Test Date</b> | 08/24/2023 |                             |            | ATG Type                         | Incon/TS-1000                          |                             |                                  |                |                      |
| Tank Code   | 04                                   | Tank Age                  | 43         | Tank Installed<br>Date      | 01/01/1981 | Tank Material                    | Bare Steel                             | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm     |
| Tag Number  | 4173                                 | Spill Test Date           | 09/30/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use                     | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                           | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Jet Fuel (Jet-<br>A, Jet-A1,<br>JP5) | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 08/24/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No                   |
| Capacity    | 12000                                | ATG Test Date             | 08/24/2023 | Line Tightness<br>Test Date | 11/28/2011 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                                      | Overfill Test Date        | 08/24/2023 |                             |            | ATG Type                         | Incon/TS-1000                          |                             |                                  |                |                      |

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Location: RMC KALISPELL SHOP

2214 US Hwy 2 E Kalispell, MT 59901-2816 Flathead

System Facility ID:15-04359

Facility Code: 20634
Last Inspected On: 05/05/2023
Operating Permit Renewal Date: 09/03/2026

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

Owner Operator Contact: Rocky Mountain Contractors Inc Kalispell

Operator Contact: Leona Prezeau 4067566012

Owner/Operator: Rocky Mountain Contractors Inc Kalispell

Leona Prezeau, UST Class A Operator Leona Prezeau, UST Class B Operator

| Tank Code   | 03               | Tank Age           | 30         | Tank Installed<br>Date      | 01/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|----------------|
| Tag Number  | 1284             | Spill Test Date    | 03/15/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/05/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                  | Overfill Test Date | 03/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300  |                             |                                  |                |                |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed Date         | 01/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
| Tag Number  | 1285             | Spill Test Date    | 03/15/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>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<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/05/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                  | Overfill Test Date | 03/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300  |                             |                                  |                |                |

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Location: SMITHS FUEL CENTER 172

195 3rd Ave E N

Kalispell, MT 59901-4051 Flathead

Facility Code: 30715 Last Inspected On: 08/30/2023

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

Owner Operator Contact: Smiths Food and Drug 8019741400

**Operator Contact:** Braxton Hill;David Harris;Gary Dotseth;James Dye;Kerry

Busey;Michael Crumley;Ronnie Houtekamer;Steven

Perkins;Todd Dotseth

4064541359;4067882338;8015600471;8019741317;8019772012

#### Owner/Operator: Smiths Food and Drug

Braxton Hill, UST Class A Operator

Braxton Hill, UST Class B Operator

David Harris, UST Class A Operator

David Harris, UST Class B Global Operator

Gary Dotseth, UST Class A Operator

Gary Dotseth, UST Class B Global Operator

James Dye, UST Class A Operator

James Dye, UST Class B Global Operator

Kerry Busey, UST Class A Operator

Kerry Busey, UST Class B Global Operator

Michael Crumley, UST Class A Operator

Michael Crumley, UST Class B Global Operator

Ronnie Houtekamer, UST Class A Operator

Ronnie Houtekamer, UST Class B Global Operator

Steven Perkins, UST Class A Operator

Steven Perkins, UST Class B Global Operator

Todd Dotseth, UST Class A Operator

Todd Dotseth, UST Class B Operator

| Tank Code   | 01                  | Tank Age        | 22         | Tank Installed<br>Date      | 08/23/2002 |                      | Fiberglass<br>Reinforced Plastic | Piping Material        | Flexible Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve;High Level<br>Alarm |
|-------------|---------------------|-----------------|------------|-----------------------------|------------|----------------------|----------------------------------|------------------------|------------------|----------------|--|
| Tag Number  | 4742                | Spill Test Date | 08/16/2023 | Piping Installed<br>Date    | 08/23/2002 | Tank<br>Construction | Double-Walled                    | Piping<br>Construction | Double Walled    | AST            | No   |
| Tank Status | Currently in<br>Use | MLLD Test Date  |            | Sump Tightness<br>Test Date | 08/24/2023 |                      | Electronic Line<br>Leak Detector | Piping Type            | Pressurized      | CP Met Types   | Non-corrodible   |

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| Product     | Gasoline         | PLLD Test Date     | 08/24/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | Yes  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--|
| Capacity    | 20000            | ATG Test Date      | 08/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | Yes  |
|             |                  | Overfill Test Date | 08/16/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |  |
| Tank Code   | 02               | Tank Age           | 22         | Tank Installed<br>Date      | 08/23/2002 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 4743             | Spill Test Date    | 08/16/2023 | Piping Installed Date       | 08/23/2002 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/11/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     | 08/24/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | Yes  |
| Capacity    | 8000             | ATG Test Date      | 08/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | Yes  |
|             |                  | Overfill Test Date | 08/16/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |  |
| Tank Code   | 03               | Tank Age           | 22         | Tank Installed<br>Date      | 08/23/2002 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm                     |
| Tag Number  | 4744             | Spill Test Date    | 08/16/2023 | Piping Installed<br>Date    | 08/23/2002 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/11/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 08/24/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No   |
| Capacity    | 8000             | ATG Test Date      | 08/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | Yes  |
|             |                  | Overfill Test Date | 08/16/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350          |                             |  |                |  |

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Location: SWEET PEAKS ICE CREAM

343 S Main St

Kalispell, MT 59901-4847 Flathead

System Facility ID:15-04894

Facility Code: 20649
Last Inspected On: 06/13/2019
Operating Permit Renewal Date: 08/06/2022

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

Owner Operator Contact: Gene Towle 7146425001

Operator Contact: Keith Broere;Lisa Shriver 4065413246

Owner/Operator: Gene Towle

Keith Broere, UST Class A Operator Keith Broere, UST Class B Global Operator Lisa Shriver, UST Class A Operator Lisa Shriver, UST Class B Global Operator Lisa Shriver, UST Class B Operator

| Tank Code   | 03                        | Tank Age           | 29 | Tank Installed<br>Date      | 09/14/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 438                       | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 05/17/2019 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 12000                     | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                  |
| Tank Code   | 04                        | Tank Age           | 29 | Tank Installed<br>Date      | 09/14/1995 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 439                       | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 05/17/2019 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 6000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                  |

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Location: TOWN PUMP INC KALISPELL 1

445 W Idaho St

Kalispell, MT 59901 Flathead

Facility Code: 20764
Last Inspected On: 03/10/2023
System Facility ID:15-08709 Operating Permit Renewal Date: 09/11/2026

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

Owner Operator Contact: Kalispell 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Kalispell 1 Town Pump LLC

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

| Tank Code   | 02               | Tank Age           | 42         | Tank Installed<br>Date      | 04/14/1982 | Tank Material                    | Bare Steel                                 | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 2425             | Spill Test Date    | 09/15/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 04/20/2021 | Tank/Piping CP<br>Test Date | 09/15/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 12000            | ATG Test Date      | 10/12/2023 | Line Tightness<br>Test Date | 10/12/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |  |                |                      |
| Tank Code   | 06               | Tank Age           | 27         | Tank Installed Date         | 05/28/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Ball Float Valve     |
| Tag Number  | 2426             | Spill Test Date    | 09/15/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Single Walled                              | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible       |
| Product     | Gasoline         | PLLD Test Date     | 04/20/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      | 10/12/2023 | Line Tightness<br>Test Date | 10/12/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |  |                |                      |

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| Tank Code   | 01               | Tank Age           | 42         | Tank Installed Date         | 04/14/1982 | Tank Material                    | Bare Steel                                 | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 4679             | Spill Test Date    | 09/15/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Single Walled                              | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 04/20/2021 | Tank/Piping CP<br>Test Date | 09/15/2022 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 10/10/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |  |                |                      |
| Tank Code   | 07               | Tank Age           | 27         | Tank Installed<br>Date      | 05/28/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Ball Float Valve     |
| Tag Number  | 4680             | Spill Test Date    | 09/15/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible       |
| Product     | Diesel           | PLLD Test Date     | 04/20/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 10/12/2023 | Line Tightness<br>Test Date | 10/12/2023 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |  |                |                      |
| Tank Code   | 08               | Tank Age           | 20         | Tank Installed<br>Date      | 08/18/2004 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Ball Float Valve     |
| Tag Number  | 4939             | Spill Test Date    | 09/15/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | None                                       | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible       |
| Product     | Gasoline         | PLLD Test Date     | 04/20/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No                   |
| Capacity    | 20000            | ATG Test Date      | 10/12/2023 | Line Tightness<br>Test Date | 10/12/2023 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection |  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/15/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS    |                             |  |                |                      |

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Location: TOWN PUMP INC KALISPELL 2

1100 E Idaho St

Kalispell, MT 59901 Flathead

Facility Code: 21094
Last Inspected On: 05/18/2023
Operating Permit Renewal Date: 09/12/2026

System Facility ID:15-13764

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

Owner Operator Contact: Kalispell 2 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Kalispell 2 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 27         | Tank Installed<br>Date      | 04/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 4814             | Spill Test Date    | 12/01/2022 | Piping Installed<br>Date    | 07/12/2013 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/18/2023 | Catastrophic L.D<br>Type 3.0     | Not Required                               | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 04/21/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 12/01/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 27         | Tank Installed Date         | 04/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4815             | Spill Test Date    | 12/01/2022 | Piping Installed Date       | 07/12/2013 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/18/2023 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 04/21/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 12/01/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |

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| Tank Code   | 03               | Tank Age           | 27         | Tank Installed<br>Date      | 04/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 4816             | Spill Test Date    | 12/01/2022 | Piping Installed<br>Date    | 07/12/2013 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/18/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 04/21/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 12/01/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 27         | Tank Installed Date         | 04/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4817             | Spill Test Date    | 12/01/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/18/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 04/21/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No             |
|             |                  | Overfill Test Date | 12/01/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 05               | Tank Age           | 27         | Tank Installed Date         | 04/01/1997 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4818             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/18/2023 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 04/21/2021 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 05/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring   | Energy Act     | No             |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |

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Location: TOWN PUMP INC KALISPELL 3 2605 US Hwy 2 E Kalispell, MT 59901-2363 Flathead

System Facility ID:15-13732

Facility Code: 21092 Last Inspected On: 05/16/2023 Operating Permit Renewal Date: 09/13/2026

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

Owner Operator Contact: Kalispell 3 Town Pump 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Kalispell 3 Town Pump

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

| Tank Code   | 01               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 4766             | Spill Test Date    | 09/13/2022 | Piping Installed<br>Date    | 12/02/2013 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/22/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 20000            | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4767             | Spill Test Date    | 09/13/2022 | Piping Installed<br>Date    | 12/02/2013 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/22/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 15000            | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |

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| Tank Code   | 03               | Tank Age           | 28         | Tank Installed Date         | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 4768             | Spill Test Date    | 09/13/2022 | Piping Installed<br>Date    | 12/02/2013 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/22/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 15000            | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 28         | Tank Installed Date         | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4769             | Spill Test Date    | 09/13/2022 | Piping Installed<br>Date    | 12/02/2013 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/22/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |
| Tank Code   | 05               | Tank Age           | 28         | Tank Installed<br>Date      | 07/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 4770             | Spill Test Date    | 09/13/2022 | Piping Installed<br>Date    | 12/02/2013 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/22/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No             |
|             |                  | Overfill Test Date | 09/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                |

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Location: TOWN PUMP INC KALISPELL 5 2910 US Hwy 93 S Kalispell, MT 59901-7901 Flathead

System Facility ID:15-13765

Facility Code: 21095 Last Inspected On: 05/17/2023 Operating Permit Renewal Date: 09/14/2026

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

Owner Operator Contact: Kalispell 5 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Kalispell 5 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 28         | Tank Installed<br>Date      | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  | 3430             | Spill Test Date    | 08/25/2022 | Piping Installed<br>Date    | 04/20/2011 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     | 05/17/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      | 05/17/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No               |
|             |                  | Overfill Test Date | 08/25/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 28         | Tank Installed Date         | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float Valve |
| Tag Number  | 3431             | Spill Test Date    | 06/01/2022 | Piping Installed<br>Date    | 04/20/2011 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No               |
| Capacity    | 15000            | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No               |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                  |

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| Tank Code   | 03               | Tank Age           | 28         | Tank Installed<br>Date      | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Ball Float<br>Valve;Positive<br>Shutoff |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---|
| Tag Number  | 3432             | Spill Test Date    | 05/04/2021 | Piping Installed Date       | 04/20/2011 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                              | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                          |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                     |
| Capacity    | 20000            | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | No                                      |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |   |
| Tank Code   | 04               | Tank Age           | 6          | Tank Installed<br>Date      | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve                           |
| Tag Number  | 5793             | Spill Test Date    | 05/04/2021 | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                          |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                      |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                     |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |   |
| Tank Code   | 05               | Tank Age           | 6          | Tank Installed<br>Date      | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve                           |
| Tag Number  | 5794             | Spill Test Date    | 05/04/2021 | Piping Installed<br>Date    | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                      |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                          |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                      |
| Capacity    | 15000            | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                     |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |   |
| Tank Code   | 06               | Tank Age           | 6          | Tank Installed<br>Date      | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve                           |
| Tag Number  | 5795             | Spill Test Date    | 05/04/2021 | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                      |

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| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
|-------------|------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Product     | Diesel                 | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 6000                   | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                        | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 07                     | Tank Age           | 6          | Tank Installed Date         | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 5796                   | Spill Test Date    | 05/04/2021 | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping Construction         | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline               | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 6000                   | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                        | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 08                     | Tank Age           | 6          | Tank Installed<br>Date      | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 5797                   | Spill Test Date    | 05/04/2021 | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline               | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 15000                  | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                        | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 09                     | Tank Age           | 6          | Tank Installed Date         | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types |                |
| Tag Number  | 5798                   | Spill Test Date    |            | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring   | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | DEF (Not<br>Regulated) | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   |  | Vapor Recovery | No             |

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| Capacity    | 6000             | ATG Test Date             |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
|             |                  | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 10               | Tank Age                  | 6          | Tank Installed<br>Date      | 12/05/2018 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 5799             | Spill Test Date           | 05/04/2021 | Piping Installed Date       | 12/05/2018 | Tank<br>Construction             | Double-Walled                              | Piping Construction         | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 05/04/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 20000            | ATG Test Date             |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date        |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |

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Location: TOWN PUMP KALISPELL 7 859 W Reserve St

Kalispell, MT 59901 Flathead

Facility Code: 30977
Last Inspected On: 05/16/2023
Operating Permit Renewal Date: 09/15/2026

System Facility ID:60-15262

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

Owner Operator Contact: Kalispell 7 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Kalispell 7 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5604             | Spill Test Date    | 09/12/2022 | Piping Installed Date       | 05/28/2016 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 30000            | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/12/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5605             | Spill Test Date    | 09/12/2022 | Piping Installed Date       | 05/28/2016 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes                                  |
| Capacity    | 6000             | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |

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|             |                        | Overfill Test Date | 09/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450   |                             |   |                |                                      |
|-------------|------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|---|----------------|--------------------------------------|
| Tank Code   | 03                     | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5606                   | Spill Test Date    | 09/12/2022 | Piping Installed<br>Date    | 05/28/2016 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled   | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized   | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline               | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring  | Vapor Recovery | Yes                                  |
| Capacity    | 15000                  | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation  | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation  | Energy Act     | Yes                                  |
|             |                        | Overfill Test Date | 09/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450   |                             |   |                |                                      |
| Tank Code   | 04                     | Tank Age           | 9          | Tank Installed Date         | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | High Level Alarm                     |
| Tag Number  | 5607                   | Spill Test Date    | 04/15/2020 | Piping Installed<br>Date    | 05/28/2016 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | None  | AST            | No                                   |
| Tank Status | Other                  | MLLD Test Date     |            | Sump Tightness<br>Test Date | 12/03/2015 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized   | CP Met Types   |                                      |
| Product     | DEF (Not<br>Regulated) | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Approved Remote Monitoring;Autom atic Tank Gauging 0.2;Continuous Interstitial Monitoring;Statisti cal Inventory Reconciliation |                             | Statistical<br>Inventory<br>Reconciliation  | Vapor Recovery | Yes                                  |
| Capacity    | 6000                   | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Approved Remote<br>Monitoring;Continu<br>ous Interstitial<br>Monitoring;Not<br>Listed | Energy Act     | Yes                                  |
|             |                        | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/TLS-<br>450   |                             |   |                |                                      |
| Tank Code   | 05                     | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic  | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5608                   | Spill Test Date    | 09/12/2022 | Piping Installed<br>Date    | 05/28/2016 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled   | AST            | No                                   |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized   | CP Met Types   | Non-corrodible                       |
| Product     | Diesel                 | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring  | Vapor Recovery | No                                   |

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| Capacity    | 6000             | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date | Ī          | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
|             |                  | Overfill Test Date | 09/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 06               | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5609             | Spill Test Date    | 09/12/2022 | Piping Installed<br>Date    | 05/28/2016 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                   |
| Capacity    | 15000            | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |
| Tank Code   | 07               | Tank Age           | 9          | Tank Installed<br>Date      | 11/04/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5610             | Spill Test Date    | 09/12/2023 | Piping Installed<br>Date    | 05/28/2016 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 04/27/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 05/16/2023 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No                                   |
| Capacity    | 6000             | ATG Test Date      | 05/16/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 09/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                                      |

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Location: UNITED PARCEL SERVICES KALISPELL

1151 N Meridian Rd

Kalispell, MT 59901-3003 Flathead

Facility Code: 20640 Last Inspected On: 05/31/2019

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

Owner Operator Contact: United Parcel Service Inc Seattle

Operator Contact: Dino Ostrow; Kaytee Villafrancaa; Russell Stott; Treair Smith

2066216286;2066216380;5033297154;5039787678

# Owner/Operator: United Parcel Service Inc Seattle

Dino Ostrow, UST Class A Operator

Dino Ostrow, UST Class B Operator

Kaytee Villafrancaa, UST Class A Operator

Kaytee Villafrancaa, UST Class B Global Operator

Russell Stott, UST Class A Operator Russell Stott, UST Class B Operator Treair Smith, UST Class A Operator

Treair Smith, UST Class B Global Operator

| Tank Code   | 03                        | Tank Age           | 31         | Tank Installed<br>Date      | 08/01/1993 | Tank Material                    | Fiberglass<br>Reinforced Plastic                 | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve  |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 2180                      | Spill Test Date    | 04/05/2019 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                                    | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     | 04/05/2019 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline                  | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  |                             | MLLD Line<br>Tightness Testing           | Vapor Recovery | No             |
| Capacity    | 12000                     | ATG Test Date      |            | Line Tightness<br>Test Date | 04/05/2019 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring         | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                |

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Location: WARDEN HUTTERIAN BRETHREN

295 Middle Rd

Kalispell, MT 59901-7700 Flathead

System Facility ID:15-05344

Facility Code: 20661 Last Inspected On: 12/20/2021 Operating Permit Renewal Date: 02/12/2025

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

Owner Operator Contact: Warden Hutterian Brethren

Operator Contact: Steve Streich 4062532276

Owner/Operator: Warden Hutterian Brethren

Steve Streich, UST Class A Operator Steve Streich, UST Class B Global Operator

| Tank Code   | S3               | Tank Age                  | 29         | Tank Installed<br>Date      | 11/01/1995 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 869              | Spill Test Date           | 12/20/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                    | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 12/20/2021 | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging          | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No            |
| Capacity    | 1000             | ATG Test Date             |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | <b>Overfill Test Date</b> | 12/20/2021 |                             |            | ATG Type                         |                                 |                             |                                  |                |               |
| Tank Code   | S4               | Tank Age                  | 29         | Tank Installed<br>Date      | 11/01/1995 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 870              | Spill Test Date           | 12/20/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                    | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 12/20/2021 | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging          | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No            |
| Capacity    | 1000             | ATG Test Date             |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | <b>Overfill Test Date</b> | 12/20/2021 |                             |            | ATG Type                         |                                 |                             |                                  |                |               |

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Location: WEST VALLEY SCHOOL DIST 1 2290 Farm To Market Rd

Kalispell, MT 59901-7108 Flathead

Facility Code: 20846 Last Inspected On: 08/23/2023 Operating Permit Renewal Date: 08/24/2026

System Facility ID:15-10295

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

Owner Operator Contact: School Dist 1 West Valley

Operator Contact: Phillip Jackson 4067557239

Owner/Operator: School Dist 1 West Valley

Phillip Jackson, UST Class A Operator Phillip Jackson, UST Class B Operator

| Tank Code   | S2                        | Tank Age           | 29 | Tank Installed<br>Date      | 08/09/1995 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Copper                            | Overfill Types | Flapper Valve  |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|-----------------------------------|----------------|----------------|
| Tag Number  | 2249                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Secondary<br>Containment<br>Chase | AST            | No             |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 07/23/2015 | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | U.S. Suction                      | CP Met Types   | Non-corrodible |
| Product     | Heating Oil               | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging           | Primary Pipe<br>Detection   | 3-Year Line<br>Tightness Test     | Vapor Recovery | No             |
| Capacity    | 1000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                   | Energy Act     | No             |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |                                  |                             |                                   |                |                |

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Location: WHITE OAK SUPER STOP

4810 US Hwy 93 S Kalispell, MT 59901-7985 Flathead

System Facility ID:15-13287

Facility Code: 21043 Last Inspected On: 09/13/2023 Operating Permit Renewal Date: 10/17/2026

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

Owner Operator Contact: Greg Tabish; Tabish Brothers Distributors Inc

Operator Contact: Amber Terrell;Karly Shafer;Kristy Stevenson

4063962206;4068572344;4068718400

Owner/Operator: Greg Tabish

Owner/Operator: Tabish Brothers Distributors Inc

Amber Terrell, UST Class A Operator Amber Terrell, UST Class B Operator Karly Shafer, UST Class A Operator Karly Shafer, UST Class B Global Operator Kristy Stevenson, UST Class A Operator

| Tank Code   | 01               | Tank Age           | 41         | Tank Installed<br>Date      | 10/01/1983 | Tank Material                    | Bare Steel                              | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------------|
| Tag Number  | 4481             | Spill Test Date    |            | Piping Installed Date       | 09/01/2017 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/04/2017 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector        | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/18/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2           | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 10/09/2019 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/12/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS |                             |  |                |                      |
| Tank Code   | 02               | Tank Age           | 41         | Tank Installed<br>Date      | 11/01/1983 | Tank Material                    | Bare Steel                              | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
| Tag Number  | 4482             | Spill Test Date    |            | Piping Installed Date       | 09/01/2017 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/04/2017 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector        | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/18/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2           | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                   |

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| Capacity    | 10000            | ATG Test Date      |            | Line Tightness<br>Test Date | 10/09/2019 | Secondary Tank<br>Leak Detection | l  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450  |                             |  |                |                      |
| Tank Code   | 03               | Tank Age           | 41         | Tank Installed<br>Date      | 11/01/1983 | Tank Material                    | Bare Steel   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
| Tag Number  | 4483             | Spill Test Date    |            | Piping Installed<br>Date    | 09/01/2017 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/04/2017 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                                       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/18/2017 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                   |
| Capacity    | 6000             | ATG Test Date      |            | Line Tightness<br>Test Date | 10/09/2019 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/TLS-<br>450  |                             |  |                |                      |
| Tank Code   | 04               | Tank Age           | 7          | Tank Installed<br>Date      | 09/01/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic                                       | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
| Tag Number  | 5781             | Spill Test Date    | 09/12/2023 | Piping Installed<br>Date    | 09/01/2017 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/04/2017 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                                       | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                               | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                   |
| Capacity    | 20000            | ATG Test Date      |            | Line Tightness<br>Test Date | 10/09/2019 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>450PLUS;Veeder<br>Root/TLS-<br>450PLUS |                             |  |                |                      |

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System Facility ID:15-00115

Location: WOODLAND QUIKSTOP 81 Woodland Park Dr

Kalispell, MT 59901-4665 Flathead

Facility Code: 20518 Last Inspected On: 02/03/2022

Operating Permit Renewal Date: 06/11/2025

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

Owner Operator Contact: Kalispell Properties LLC 5099946599

Operator Contact: Semere Kentiba

Owner/Operator: Kalispell Properties LLC

Semere Kentiba, UST Class A Operator Semere Kentiba, UST Class B Global Operator

| Tank Code   | 03               | Tank Age           | 26         | Tank Installed<br>Date      | 07/23/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 3524             | Spill Test Date    | 02/02/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 02/02/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 02/02/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |
| Tank Code   | 04               | Tank Age           | 26         | Tank Installed<br>Date      | 07/23/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
| Tag Number  | 3525             | Spill Test Date    | 02/02/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/02/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 02/02/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 02/02/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                  |

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Location: WOODYS COUNTRY STORE INC 3333 MT Hwy 35 Kalispell, MT 59901-7724 Flathead

System Facility ID:15-05801

Facility Code: 20677 Last Inspected On: 11/06/2023 Operating Permit Renewal Date: 03/17/2027

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

Owner Operator Contact: Woodys Country Store Inc 4067555544

Operator Contact: Charles Weiss 4067555544

Owner/Operator: Woodys Country Store Inc

Charles Weiss, UST Class A Operator Charles Weiss, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 40         | Tank Installed<br>Date      | 12/05/1984 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|----------------------|
| Tag Number  | 2243             | Spill Test Date    | 10/18/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 10/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 10/18/2023 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |                      |
| Tank Code   | 02               | Tank Age           | 40         | Tank Installed<br>Date      | 12/05/1984 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |
| Tag Number  | 2244             | Spill Test Date    | 10/18/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 10/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                   |
|             |                  | Overfill Test Date | 10/18/2023 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |                      |
| Tank Code   | 03               | Tank Age           | 40         | Tank Installed<br>Date      | 12/05/1984 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve        |

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| Tag Number  | 2245             | Spill Test Date    | 10/18/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping Construction         | None        | AST            | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|-------------|----------------|----------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 10/18/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 10/18/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |             | Energy Act     | No                   |
|             |                  | Overfill Test Date | 10/18/2023 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |             |                |                      |

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Location: ZIP TRIP 39

305 E Idaho St

Kalispell, MT 59901-4134 Flathead

System Facility ID:15-03915

Facility Code: 20624
Last Inspected On: 05/25/2021
Operating Permit Renewal Date: 10/01/2024

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

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

 Operator Contact:
 Jim Alford;Pete Nussbaum;Tom Savas
 5095367418

# Owner/Operator: CHS Inc Spokane Valley

Andrew Duffie, UST Class B Operator
lan Johnstone, UST Class B Global Operator
Jim Alford, UST Class A Operator
Jim Alford, UST Class B Global Operator
Justin Mace, UST Class B Operator
Karina Serrano, UST Class B Global Operator
Luci Tuttle, UST Class B Operator
Pete Nussbaum, UST Class A Operator

Pete Nussbaum, UST Class B Global Operator

Tom Savas, UST Class A Operator

| Tank Code   | 04                        | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 1306                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline                  | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 12000                     | ATG Test Date      | 06/30/2020 | Line Tightness<br>Test Date | 06/30/2020 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                                      |
| Tank Code   | 05                        | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 1307                      | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |

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| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Product     | Gasoline                  | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2            | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 12000                     | ATG Test Date      | 06/30/2020 | Line Tightness<br>Test Date | 06/30/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                    |                             |  |                |                                      |
| Tank Code   | 06                        | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 1308                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>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    | 6000                      | ATG Test Date      | 06/30/2020 | Line Tightness<br>Test Date | 06/30/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                    |                             |  |                |                                      |
| Tank Code   | 07                        | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 1309                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2            | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 5000                      | ATG Test Date      | 06/30/2020 | Line Tightness<br>Test Date | 06/30/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                    |                             |  |                |                                      |
| Tank Code   | 08                        | Tank Age           | 1          | Tank Installed<br>Date      | 09/06/2023 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6196                      | Spill Test Date    | 01/09/2024 | Piping Installed Date       | 09/06/2023 | Tank<br>Construction             | Double-Walled                            | Piping Construction         | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use          | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/09/2024 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   |                                      |
| Product     | Gasoline                  | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |

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| Capacity    | 14000            | ATG Test Date             | 01/17/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act          | Yes                                  |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|---------------------|--------------------------------------|
|             |                  | Overfill Test Date        | 01/09/2024 |                             |            | ATG Type                         |  |                             |  |                     |                                      |
| Tank Code   | 09               | Tank Age                  | 1          | Tank Installed<br>Date      | 09/06/2023 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types      | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6197             | Spill Test Date           | 01/09/2024 | Piping Installed Date       | 09/06/2023 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST                 | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 01/09/2024 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | <b>CP Met Types</b> |                                      |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery      | Yes                                  |
| Capacity    | 6000             | ATG Test Date             | 01/17/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act          | Yes                                  |
|             |                  | <b>Overfill Test Date</b> | 01/09/2024 |                             |            | ATG Type                         |  |                             |  |                     |                                      |
| Tank Code   | 10               | Tank Age                  | 1          | Tank Installed<br>Date      | 09/06/2023 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types      | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6198             | Spill Test Date           | 01/09/2024 | Piping Installed Date       | 09/06/2023 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST                 | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 01/09/2024 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types        |                                      |
| Product     | Diesel           | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery      | No                                   |
| Capacity    | 14000            | ATG Test Date             | 01/17/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act          | Yes                                  |
|             |                  | Overfill Test Date        | 01/09/2024 |                             |            | ATG Type                         |  |                             |  |                     |                                      |
| Tank Code   | 11               | Tank Age                  | 1          | Tank Installed<br>Date      | 09/06/2023 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types      | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 6199             | Spill Test Date           | 01/09/2024 | Piping Installed Date       | 09/06/2023 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST                 | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types        |                                      |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery      | Yes                                  |
| Capacity    | 6000             | ATG Test Date             | 01/17/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act          | Yes                                  |
|             |                  | <b>Overfill Test Date</b> | 01/09/2024 |                             |            | ATG Type                         |  |                             |  |                     |                                      |

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Location: ZIP TRIP 40 1420 1st Ave E

Kalispell, MT 59901 Flathead

System Facility ID:15-02331

Facility Code: 20572
Last Inspected On: 09/15/2022
Operating Permit Renewal Date: 03/14/2026

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

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

Operator Contact: Jim Alford;Tom Savas 5095367418

Owner/Operator: CHS Inc Spokane Valley

Alex Henson, UST Class B Global Operator Andrew Duffie, UST Class B Operator Jim Alford, UST Class A Operator Jim Alford, UST Class B Global Operator Justin Mace, UST Class B Operator Luci Tuttle, UST Class B Operator Tom Savas, UST Class A Operator

| Tank Code   | 01               | Tank Age           | 42         | Tank Installed<br>Date      | 04/30/1982 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 1303             | Spill Test Date    | 09/17/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     | 07/26/2022 | Tank/Piping CP<br>Test Date | 07/01/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 8000             | ATG Test Date      | 07/26/2022 | Line Tightness<br>Test Date | 07/26/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 07/26/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 42         | Tank Installed<br>Date      | 04/30/1982 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 1304             | Spill Test Date    | 09/17/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Diesel           | PLLD Test Date     | 07/26/2022 | Tank/Piping CP Test Date    | 07/01/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |

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| Capacity    | 8000             | ATG Test Date      | 07/26/2022 | Line Tightness<br>Test Date | 07/26/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|--------------------------------------|
|             |                  | Overfill Test Date | 07/26/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                                      |
| Tank Code   | 03               | Tank Age           | 42         | Tank Installed<br>Date      | 04/30/1982 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 1305             | Spill Test Date    | 09/17/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     | 07/26/2022 | Tank/Piping CP<br>Test Date | 07/01/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 8000             | ATG Test Date      | 07/26/2022 | Line Tightness<br>Test Date | 07/26/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 07/26/2022 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic            |                             |  |                |                                      |

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Location: ZIP TRIP 41

2490 US Hwy 93 N Kalispell, MT 59901-2148 Flathead

System Facility ID:15-07432

Facility Code: 20730 Last Inspected On: 07/05/2022 Operating Permit Renewal Date: 11/09/2025

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

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

Operator Contact: Jim Alford;Sean Hurley 5095357701;5095367418

Owner/Operator: CHS Inc Spokane Valley

Andrew Duffie, UST Class B Operator Jim Alford, UST Class A Operator Jim Alford, UST Class B Global Operator Justin Mace, UST Class B Operator Luci Tuttle, UST Class B Operator Sean Hurley, UST Class A Operator

| Tank Code   | 01               | Tank Age           | 39         | Tank Installed<br>Date      | 04/23/1985 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
| Tag Number  | 382              | Spill Test Date    | 09/16/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 06/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic                             |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 06/29/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 06/27/2022 | Line Tightness<br>Test Date | 06/27/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/16/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                                      |
| Tank Code   | 02               | Tank Age           | 39         | Tank Installed<br>Date      | 04/23/1985 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 383              | Spill Test Date    | 09/16/2021 | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 09/26/2018 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic                             |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    | 06/29/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 06/27/2022 | Line Tightness<br>Test Date | 09/26/2018 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |

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|             |                  | Overfill Test Date | 09/16/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                                      |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
| Tank Code   | 03               | Tank Age           | 22         | Tank Installed<br>Date      | 06/21/2002 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 4685             | Spill Test Date    | 09/16/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 06/27/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/29/2015 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 06/27/2022 | Line Tightness<br>Test Date | 06/27/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/16/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                                      |

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Location: ARIES GAS AND GROCERY

7254 US Hwy 93

Lakeside, MT 59922 Flathead

Facility Code: 21062
Last Inspected On: 10/20/2022
3487 Operating Permit Renewal Date: 12/06/2025

System Facility ID:15-13487

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

Owner Operator Contact: RKR LLC 4068905047

Operator Contact: Asham Singh; Janet Heinze; Ramdeep Kaur; Rod

Phillips;Steven Heinze

4068440336;4068717278;4068905047;8035225352

Owner/Operator: RKR LLC

Asham Singh, UST Class A Operator Asham Singh, UST Class B Operator Janet Heinze, UST Class A Operator Janet Heinze, UST Class B Operator Ramdeep Kaur, UST Class A Operator Rod Phillips, UST Class B Operator Rod Phillips, UST Class B Operator Steven Heinze, UST Class A Operator

| Tank Code   | 01               | Tank Age                  | 30         | Tank Installed<br>Date      | 08/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
| Tag Number  | 666              | Spill Test Date           | 09/21/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            | 09/21/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 12000            | ATG Test Date             | 09/21/2022 | Line Tightness<br>Test Date | 09/21/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | <b>Overfill Test Date</b> | 10/19/2022 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |
| Tank Code   | 02               | Tank Age                  | 30         | Tank Installed<br>Date      | 08/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 667              | Spill Test Date           | 09/21/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date            | 09/21/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |

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| Capacity    | 12000            | ATG Test Date      | 09/21/2022 | Line Tightness<br>Test Date | 09/21/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|--------------------------------------|
|             |                  | Overfill Test Date | 10/19/2022 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |
| Tank Code   | 03               | Tank Age           | 30         | Tank Installed<br>Date      | 08/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
| Tag Number  | 668              | Spill Test Date    | 09/21/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 09/21/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 7000             | ATG Test Date      | 09/21/2022 | Line Tightness<br>Test Date | 09/21/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 10/19/2022 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed<br>Date      | 08/01/1994 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve                        |
| Tag Number  | 669              | Spill Test Date    | 09/21/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     | 09/21/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible                       |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No                                   |
| Capacity    | 5000             | ATG Test Date      | 09/21/2022 | Line Tightness<br>Test Date | 09/21/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 10/19/2022 |                             |            | ATG Type                         | Incon/TS-1000                    |                             |                                  |                |                                      |

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Location: ARSR GATR BLDG Blacktail Mountain Rd

Lakeside, MT 59922 Flathead

Facility Code: 20613 Last Inspected On: 02/14/2024 Operating Permit Renewal Date: 02/19/2027

System Facility ID:15-03618

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

Owner Operator Contact: Federal Aviation Admin Renton 2062272367

Operator Contact: Rob Jodsaas

Owner/Operator: Federal Aviation Admin Renton

Rob Jodsaas, UST Class A Operator Rob Jodsaas, UST Class B Operator

| Tank Code   | S5               | Tank Age           | 28         | Tank Installed<br>Date      | 09/25/1996 | Tank Material                    | Unknown     | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|-------------|-----------------------------|--|----------------|-----|
| Tag Number  | 4565             | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |             | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 02/14/2024 | Catastrophic L.D Type 3.0        | Auto Dialer | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |             | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 2000             | ATG Test Date      | 02/14/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |             | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         |             |                             |  |                |     |

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Location: JOE BLOGZ

7170 US Hwy 93 S

Lakeside, MT 59922-9728 Flathead

System Facility ID:15-10513

Facility Code: 20867 Last Inspected On: 12/01/2021 Operating Permit Renewal Date: 02/20/2025

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

Owner Operator Contact: FH Properties LLC 5098336629

Operator Contact: Atinderpal Chana;FH Properties LLC 5098336629

Owner/Operator: FH Properties LLC

Atinderpal Chana, UST Class A Operator Atinderpal Chana, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 39         | Tank Installed<br>Date      | 03/07/1985 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 3798             | Spill Test Date    | 11/22/2021 | Piping Installed<br>Date    | 04/01/1999 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/21/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 12/27/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |
| Tank Code   | 02               | Tank Age           | 39         | Tank Installed<br>Date      | 03/07/1985 | Tank Material                    | Cathodically<br>Protected Steel        | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
| Tag Number  | 3799             | Spill Test Date    | 11/22/2021 | Piping Installed<br>Date    | 04/01/1999 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector       | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/21/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2          | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      | 12/27/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 11/22/2021 |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic                  |                             |  |                |                      |

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Location: MOCCASIN LODGE LLC 616 Lutheran Camp Rd

Lakeside, MT 59922 Flathead

Facility Code: 30721 Last Inspected On: 11/15/2023 Operating Permit Renewal Date: 02/19/2027

System Facility ID:56-14069

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

Owner Operator Contact: Moccasin Lodge LLC 4068443569

Operator Contact: Kathleen Nelson 4062531021

Owner/Operator: Moccasin Lodge LLC

Kathleen Nelson, UST Class A Operator Kathleen Nelson, UST Class B Operator

| Tank Code   | S1               | Tank Age           | 22         | Tank Installed Date         | 12/30/2002 | Tank Material                    | Steel Clad             | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|------------------------|-----------------------------|--|----------------|----------------|
| Tag Number  | 4781             | Spill Test Date    | 11/15/2023 | Piping Installed Date       |            | Tank<br>Construction             |                        | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/15/2023 | Catastrophic L.D<br>Type 3.0     | Auto Dialer            | Piping Type                 | U.S. Suction                             | CP Met Types   | Non-corrodible |
| Product     | Heating Oil      | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Manual Tank<br>Gauging | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 800              | ATG Test Date      | 11/15/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                        | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|             |                  | Overfill Test Date | 11/15/2023 |                             |            | ATG Type                         |                        |                             |  |                |                |

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Location: CABIN CREEK LANDING LLC

166 Wright Way Marion, MT 59925-9874 Flathead

System Facility ID:56-14102

Facility Code: 30745 Last Inspected On: 01/26/2023 Operating Permit Renewal Date: 04/04/2026

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

Owner Operator Contact: Cabin Creek Landing LLC Dillon 4067520051

Operator Contact: J. Peter Gross 4062700910

Owner/Operator: Cabin Creek Landing LLC Dillon

J. Peter Gross, UST Class A Operator

J. Peter Gross, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 20         | Tank Installed<br>Date      | 02/09/2004 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|------------------|
| Tag Number  | 4883             | Spill Test Date    | 09/08/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 09/08/2022 | Sump Tightness<br>Test Date | 03/07/2017 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring;Mecha<br>nical Line Leak<br>Detector | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible   |
| Product     | Aviation Gas     | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 6000             | ATG Test Date      | 09/08/2022 | Line Tightness<br>Test Date | 09/08/2022 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/08/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/EMC Basic   |                             |  |                |                  |

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Location: CANLINC

8205 US Hwy 2 W Marion, MT 59925-9740 Flathead

System Facility ID:56-13803

Facility Code: 30490 Last Inspected On: 09/08/2022 Operating Permit Renewal Date: 11/06/2025

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

Owner Operator Contact: CANI Inc 4062615912

Operator Contact: Tonia Gardner

Owner/Operator: CANI Inc

Tonia Gardner, UST Class A Operator Tonia Gardner, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 834              | Spill Test Date    | 09/06/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/07/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      | 09/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/06/2022 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |  |                |               |
| Tank Code   | 02               | Tank Age           | 27         | Tank Installed<br>Date      | 08/01/1997 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
| Tag Number  | 835              | Spill Test Date    | 10/27/2022 | Piping Installed Date       | 02/20/2015 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/07/2022 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/07/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      | 09/07/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date | 10/27/2022 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |  |                |               |

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| Tank Code   | 03               | Tank Age           | 27         | Tank Installed Date         | 08/01/1997 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|---------------|
| Tag Number  | 836              | Spill Test Date    | 10/27/2022 | Piping Installed<br>Date    | 02/20/2015 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/07/2022 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/07/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No            |
| Capacity    | 5000             | ATG Test Date      | 09/07/2022 | Line Tightness<br>Test Date | 02/12/2015 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No            |
|             |                  | Overfill Test Date | 10/27/2022 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |  |                |               |

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Location: MOOSE CROSSING INC

8405 US Hwy 2 W Marion, MT 59925-9701 Flathead

System Facility ID:15-10015

Facility Code: 20822 Last Inspected On: 09/28/2021 Operating Permit Renewal Date: 10/12/2024

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

Owner Operator Contact: Vern Taber Moose Crossing Inc; Virginia Guderjahn 4068542070;4068542292

Operator Contact: Rebecca Taber; Vernon Taber 4068542070

Owner/Operator: Vern Taber Moose Crossing Inc

Owner/Operator: Virginia Guderjahn

Rebecca Taber, UST Class A Operator Rebecca Taber, UST Class B Operator Vernon Taber, UST Class A Operator

| Tank Code   | S3                        | Tank Age                  | 27         | Tank Installed<br>Date      | 09/25/1997 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|---------------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|-----|
| Tag Number  | 1245                      | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 09/28/2021 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | Gravity Feed                             | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 4000                      | ATG Test Date             | 03/09/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                           | <b>Overfill Test Date</b> |            |                             |            | ATG Type                         |  |                             |  |                |     |
| Tank Code   | S4                        | Tank Age                  | 27         | Tank Installed<br>Date      | 09/25/1997 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types |     |
| Tag Number  | 1246                      | Spill Test Date           |            | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 09/28/2021 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Gasoline                  | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 3000                      | ATG Test Date             | 03/09/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No  |

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|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |     |
|-------------|---------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|-----|
| Tank Code   | S5                        | Tank Age           | 27         | Tank Installed<br>Date      | 09/25/1997 | Tank Material                    | Unknown                                  | Piping Material             | Flexible Plastic                         | Overfill Types |     |
| Tag Number  | 1247                      | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Permanently<br>Out of Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/28/2021 | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Diesel                    | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 1000                      | ATG Test Date      | 03/09/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                           | Overfill Test Date |            |                             |            | ATG Type                         |  |                             |  |                |     |

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Location: GLACIER GOLD LLC 255 Good Creek Rd

Olney, MT 59927 Flathead

Facility Code: 20589 Last Inspected On: 01/23/2024 Operating Permit Renewal Date: 01/23/2027

System Facility ID:15-02973

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

Owner Operator Contact: Glacier Gold LLC

Operator Contact: Joe Warner 4068813030

Owner/Operator: Glacier Gold LLC

Joe Warner, UST Class A Operator Joe Warner, UST Class B Operator

| Tank Code   | 03                        | Tank Age           | 36 | Tank Installed<br>Date      | 03/29/1988 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | No Piping | Overfill Types | Flapper Valve |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|-----------|----------------|---------------|
| Tag Number  | 3583                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             |                                 | Piping<br>Construction      | None      | AST            | No            |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                    | Piping Type                 |           | CP Met Types   | Galvanic      |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 01/23/2024 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   |           | Vapor Recovery | No            |
| Capacity    | 9000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.1   | Secondary Pipe<br>Detection |           | Energy Act     | No            |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         |                                 |                             |           |                |               |

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Location: OLNEY STORE 105 Olney Loop Rd Olney, MT 59927 Flathead

Facility Code: 30531 Last Inspected On: 07/28/2022 Operating Permit Renewal Date: 07/28/2025

System Facility ID:56-13849

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

Owner Operator Contact: Jon Lemburg 4064715557

Operator Contact: Fred Peters; Jon Lemburg; Briggs Mercantile 4064715557;4068812100;4068814010

Owner/Operator: Jon Lemburg

Fred Peters, UST Class A Operator Fred Peters, UST Class B Operator Jon Lemburg, UST Class A Operator

| Tank Code   | 03                        | Tank Age           | 26 | Tank Installed<br>Date      | 06/01/1998 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3504                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily Out of Use    | MLLD Test Date     |    | Sump Tightness<br>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<br>Test Date | 07/28/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 1000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |                  |
| Tank Code   | 04                        | Tank Age           | 26 | Tank Installed<br>Date      | 06/01/1998 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 3505                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic         |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 07/28/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 500                       | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |                  |

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| Tank Code   | 05                        | Tank Age           | 26 | Tank Installed<br>Date      | 06/01/1998 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 3506                      | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>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<br>Test Date | 07/28/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 500                       | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |                  |

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Location: GLACIER HIGHLAND RESORT

12555 US Hwy 2 E

West Glacier, MT 59936 Flathead

Facility Code: 20877
Last Inspected On: 09/14/2023
Operating Permit Renewal Date: 09/17/2026

System Facility ID:15-10685

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

Owner Operator Contact: Glacier Highland Resort; Joseph Hoff 4068885427

Operator Contact: Joseph Hoff

Owner/Operator: Glacier Highland Resort

Owner/Operator: Joseph B Hoff

Joseph Hoff, UST Class A Operator Joseph Hoff, UST Class B Global Operator

| Tank Code   | 03               | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 3214             | Spill Test Date    | 09/13/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 09/13/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/14/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 09/13/2023 | Line Tightness<br>Test Date | 09/13/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/13/2023 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |               |
| Tank Code   | 04               | Tank Age           | 26         | Tank Installed<br>Date      | 10/01/1998 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3215             | Spill Test Date    | 09/13/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Single Walled                    | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 09/13/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 09/14/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 09/13/2023 | Line Tightness<br>Test Date | 09/13/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/13/2023 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500 |                             |                                  |                |               |

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Location: GLACIER PARK HDQTRS GAS PUMPS

64 Grinnell Dr

West Glacier, MT 59936-0128 Flathead

System Facility ID:15-09491

Facility Code: 20794
Last Inspected On: 06/24/2023
Operating Permit Renewal Date: 08/02/2026

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

Owner Operator Contact: Glacier National Park

Operator Contact: Franklin Thompson;Lori King;Patrick Glynn

4068887967

Owner/Operator: Glacier National Park

Franklin Thompson, UST Class A Operator Franklin Thompson, UST Class B Operator Lori King, UST Class A Operator Lori King, UST Class B Operator Patrick Glynn, UST Class A Operator

Patrick Glynn, UST Class B Operator

| Tank Code   | 06               | Tank Age           | 34         | Tank Installed Date         | 11/01/1990 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|------------------|
| Tag Number  | 1219             | Spill Test Date    | 06/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 06/21/2023 | Sump Tightness<br>Test Date | 06/21/2023 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic         |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/21/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |
| Capacity    | 5000             | ATG Test Date      | 06/21/2023 | Line Tightness<br>Test Date | 06/21/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No               |
|             |                  | Overfill Test Date | 06/21/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |  |                |                  |
| Tank Code   | 07               | Tank Age           | 34         | Tank Installed<br>Date      | 11/01/1990 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve |
| Tag Number  | 1220             | Spill Test Date    | 06/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 06/21/2023 | Sump Tightness<br>Test Date | 06/21/2023 | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/21/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing           | Vapor Recovery | No               |

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| Capacity | 12000 | ATG Test Date      | 06/21/2023 | Line Tightness<br>Test Date | 07/07/2020 | Secondary Tank<br>Leak Detection |                         | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act | No |
|----------|-------|--------------------|------------|-----------------------------|------------|----------------------------------|-------------------------|-----------------------------|--|------------|----|
|          |       | Overfill Test Date | 06/21/2023 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300 |                             |  |            |    |

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### Facility Summary in Flathead County in the City of West Glacier

Location: MRC GAS STATION 200 Going To The Sun Rd West Glacier, MT 59936 Flathead

t Glacier, MT 59936 Flathead System Facility ID:15-03288

Facility Code: 20602 Last Inspected On: 08/15/2023 Operating Permit Renewal Date: 12/02/2026

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

Owner Operator Contact: Glacier Park Inc 4068926708

Operator Contact: Charles Krasselt 4062708013

Owner/Operator: Glacier Park Inc

Charles Krasselt, UST Class A Operator Charles Krasselt, UST Class B Global Operator

| Tank Code   | 04               | Tank Age           | 35         | Tank Installed<br>Date      | 10/23/1989 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 2246             | Spill Test Date    | 04/28/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                    | Piping<br>Construction      | Single Walled                    | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 04/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 04/06/2023 | Line Tightness<br>Test Date | 04/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/28/2022 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                  |
| Tank Code   | 05               | Tank Age           | 35         | Tank Installed<br>Date      | 10/23/1989 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | No Piping                        | Overfill Types | Ball Float Valve |
| Tag Number  | 2247             | Spill Test Date    | 04/28/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                    | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 03/16/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                     | Piping Type                 | Safe Suction                     | CP Met Types   | Galvanic         |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 8000             | ATG Test Date      | 04/06/2023 | Line Tightness<br>Test Date | 03/16/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 04/28/2022 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                  |                |                  |
| Tank Code   | 06               | Tank Age           | 35         | Tank Installed<br>Date      | 10/23/1989 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
| Tag Number  | 2248             | Spill Test Date    | 04/28/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                    | Piping<br>Construction      | None                             | AST            | No               |

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| Tank Status | Currently in Use | MLLD Test Date     | 04/06/2023 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                    | CP Met Types   | Galvanic |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--------------------------------|----------------|----------|
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/09/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing | Vapor Recovery | No       |
| Capacity    | 6000             | ATG Test Date      | 04/06/2023 | Line Tightness<br>Test Date | 04/06/2023 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                | Energy Act     | No       |
|             |                  | Overfill Test Date | 04/28/2022 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300          |                             |                                |                |          |

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Location: ALPINE VILLAGE MARKET

721 Wisconsin Ave

Whitefish, MT 59937-2131 Flathead

System Facility ID:15-10944

Facility Code: 20900 Last Inspected On: 09/20/2023 Operating Permit Renewal Date: 12/31/2026

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

Owner Operator Contact: Super Grocer Corp 4068625025

Operator Contact: Alan Reisch;Brent Silcox 4068625025

Owner/Operator: Super Grocer Corp

Alan Reisch, UST Class A Operator Alan Reisch, UST Class B Operator Brent Silcox, UST Class A Operator Brent Silcox, UST Class B Operator

| Tank Code   | 01               | Tank Age           | 43         | Tank Installed Date         | 04/21/1981 | Tank Material                    | Bare Steel                                       | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tag Number  | 4692             | Spill Test Date    | 12/21/2023 | Piping Installed<br>Date    | 09/13/2002 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 09/19/2023 | Tank/Piping CP<br>Test Date | 09/19/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 09/19/2023 | Line Tightness<br>Test Date | 09/10/2014 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/19/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                      |
| Tank Code   | 02               | Tank Age           | 43         | Tank Installed Date         | 04/21/1981 | Tank Material                    | Bare Steel                                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
| Tag Number  | 4693             | Spill Test Date    | 12/21/2023 | Piping Installed<br>Date    | 09/13/2002 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 09/19/2023 | Tank/Piping CP<br>Test Date | 09/19/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 09/19/2023 | Line Tightness<br>Test Date | 08/15/2014 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |

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|             |                  | Overfill Test Date | 09/19/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                      |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------------|
| Tank Code   | 03               | Tank Age           | 33         | Tank Installed<br>Date      | 10/01/1991 | Tank Material                    | Bare Steel                                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
| Tag Number  | 4694             | Spill Test Date    | 12/21/2023 | Piping Installed Date       | 09/13/2002 | Tank<br>Construction             |  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     | 09/19/2023 | Tank/Piping CP<br>Test Date | 09/19/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 5000             | ATG Test Date      | 09/19/2023 | Line Tightness<br>Test Date | 09/09/2017 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 12/21/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                      |

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Location: BIG MOUNTAIN SKI RESORT SHOP

3910 Big Mountain Rd Whitefish, MT 59937 Flathead

Facility Code: 20672 Last Inspected On: 09/06/2022 Operating Permit Renewal Date: 10/22/2025

System Facility ID:15-05579

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

Owner Operator Contact: Winter Sports Inc

Operator Contact: Gardner Beougher

4068622987

Owner/Operator: Winter Sports Inc

Gardner Beougher, UST Class A Operator Gardner Beougher, UST Class B Operator

| Tank Code   | 08               | Tank Age           | 32         | Tank Installed Date         | 09/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Ball Float Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 2295             | Spill Test Date    | 07/13/2022 | Piping Installed Date       | 07/20/2007 | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     | 07/14/2022 | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   | Non-corrodible   |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing   | Vapor Recovery | No               |
| Capacity    | 10000            | ATG Test Date      | 07/13/2022 | Line Tightness<br>Test Date | 07/14/2022 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 07/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450  |                             |                                  |                |                  |
| Tank Code   | 09               | Tank Age           | 26         | Tank Installed Date         | 07/14/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                 | Overfill Types | Flapper Valve    |
| Tag Number  | 2296             | Spill Test Date    | 07/13/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>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<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 07/13/2022 | Line Tightness<br>Test Date | 11/01/2006 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                  | Overfill Test Date | 07/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/Other    |                             |                                  |                |                  |
| Tank Code   | 10               | Tank Age           | 26         | Tank Installed<br>Date      | 07/14/1998 | Tank Material                    | Fiberglass<br>Reinforced Plastic | Piping Material             | Flexible Plastic                 | Overfill Types | Flapper Valve    |
| Tag Number  | 2297             | Spill Test Date    | 09/01/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | No               |

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| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                  | Piping Type                 | Safe Suction | CP Met Types   | Non-corrodible |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|-------------------------------|-----------------------------|--------------|----------------|----------------|
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2 | Primary Pipe<br>Detection   |              | Vapor Recovery | No             |
| Capacity    | 2000             | ATG Test Date      | 07/13/2022 | Line Tightness<br>Test Date | 11/01/2006 | Secondary Tank<br>Leak Detection |                               | Secondary Pipe<br>Detection |              | Energy Act     | No             |
|             |                  | Overfill Test Date | 07/13/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/Other |                             |              |                |                |

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Location: CENEX ZIP TRIP #69 6585 US Hwy 93 S

Whitefish, MT 59937 Flathead

System Facility ID:15-04903

Facility Code: 20650
Last Inspected On: 10/28/2022
Operating Permit Renewal Date: 12/27/2025

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

Owner Operator Contact: CHS Inc Spokane Valley 5095357701

Operator Contact: Jim Alford; Joe Stenzel; Michael Robinson; Ronald May 4068922078; 5095367418

Owner/Operator: CHS Inc Spokane Valley

Jim Alford, UST Class A Operator
Jim Alford, UST Class B Global Operator
Joe Stenzel, UST Class A Operator
Michael W Robinson, UST Class A Operator
Ronald May, UST Class A Operator

| Tank Code   | 07               | Tank Age           | 33         | Tank Installed<br>Date      | 11/04/1991 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 2956             | Spill Test Date    | 01/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/02/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/30/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 08/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/21/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |
| Tank Code   | 08               | Tank Age           | 33         | Tank Installed<br>Date      | 11/04/1991 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 2957             | Spill Test Date    | 01/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/02/2018 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/30/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 08/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |

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|             |                  | Overfill Test Date | 01/21/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---------------|
| Tank Code   | 09               | Tank Age           | 33         | Tank Installed<br>Date      | 11/04/1991 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 2958             | Spill Test Date    | 01/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/02/2018 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/30/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 08/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/21/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |
| Tank Code   | 10               | Tank Age           | 33         | Tank Installed<br>Date      | 11/04/1991 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 2959             | Spill Test Date    | 01/21/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 11/02/2018 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 06/30/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      | 08/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 01/21/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |

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Location: LOGAN HEALTH WHITEFISH

1600 Hospital Way

Whitefish, MT 59937-2990 Flathead

System Facility ID:60-15034

Facility Code: 30816 Last Inspected On: 02/02/2022 Operating Permit Renewal Date: 03/13/2025

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

Owner Operator Contact: Logan Health Whitefish

Operator Contact: Jason Newson;North Valley Hospital;Jim Rickerson

Owner/Operator: Logan Health Whitefish

Benjamin Allen, UST Class B Operator Jason Newson, UST Class A Operator Jason Newson, UST Class B Global Operator Jim Rickerson, UST Class A Operator Jim Rickerson, UST Class B Operator

| Tank Code   | S1               | Tank Age           | 17         | Tank Installed<br>Date      | 01/17/2007 | Tank Material                    | Aboveground<br>Tank | Piping Material             | Flexible Plastic                         | Overfill Types |     |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---------------------|-----------------------------|--|----------------|-----|
| Tag Number  | 5123             | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                     | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/14/2018 | Catastrophic L.D<br>Type 3.0     | Auto Dialer         | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Heating Oil      | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                     | Primary Pipe                | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 4000             | ATG Test Date      | 02/02/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                     | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         |                     |                             |  |                |     |

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Location: MIDWAY MINI MART 4899 US Hwy 93 S

Whitefish, MT 59937-8520 Flathead

System Facility ID:15-07766

Facility Code: 20742
Last Inspected On: 05/10/2023
Operating Permit Renewal Date: 08/07/2026

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

Owner Operator Contact: Midway MM Inc 4068626365

Operator Contact: Riley Workman

Owner/Operator: Midway MM Inc

Riley Workman, UST Class A Operator Riley Workman, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 28         | Tank Installed<br>Date      | 04/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|---------------|
| Tag Number  | 3384             | Spill Test Date    | 05/10/2023 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/10/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      | 05/10/2023 | Line Tightness<br>Test Date | 06/04/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 05/10/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |
| Tank Code   | 05               | Tank Age           | 28         | Tank Installed<br>Date      | 04/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3385             | Spill Test Date    | 05/10/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                             | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized                      | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/10/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No            |
| Capacity    | 7000             | ATG Test Date      | 05/10/2023 | Line Tightness<br>Test Date | 06/04/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No            |
|             |                  | Overfill Test Date | 05/10/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |                                  |                |               |
| Tank Code   | 06               | Tank Age           | 28         | Tank Installed<br>Date      | 04/01/1996 | Tank Material                    | Cathodically<br>Protected Steel                  | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |

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| Tag Number  | 3386             | Spill Test Date    | 05/10/2023 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping Construction         | None        | AST            | No       |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|-------------|----------------|----------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized | CP Met Types   | Galvanic |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 05/10/2023 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No       |
| Capacity    | 5000             | ATG Test Date      | 05/10/2023 | Line Tightness<br>Test Date | 06/04/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |             | Energy Act     | No       |
|             |                  | Overfill Test Date | 05/10/2023 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |             |                |          |

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Location: SAFEWAY FUEL STATION #2106

110 W 13th St

Whitefish, MT 59937 Flathead

Facility Code: 30892 Last Inspected On: 07/25/2022 Operating Permit Renewal Date: 12/28/2025

System Facility ID:60-15151

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

Owner Operator Contact: Safeway #2106 6238693573

Operator Contact: Jesse Wees;Page Rost 2084122233

Owner/Operator: Safeway #2106

A Beagle, UST Class B Global Operator Allen Long, UST Class B Global Operator Jesse Wees, UST Class A Operator Page Rost, UST Class A Operator Page Rost, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 14         | Tank Installed<br>Date      | 04/28/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5233             | Spill Test Date    | 05/13/2020 | Piping Installed<br>Date    | 04/08/2010 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/13/2020 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 07/25/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 20000            | ATG Test Date      | 07/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 08/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 14         | Tank Installed<br>Date      | 04/28/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5234             | Spill Test Date    | 05/13/2020 | Piping Installed<br>Date    | 04/08/2010 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/13/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |

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| Product     | Gasoline         | PLLD Test Date     | 07/25/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|--------------------------------------|
| Capacity    | 10000            | ATG Test Date      | 07/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 08/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                                      |
| Tank Code   | 03               | Tank Age           | 14         | Tank Installed<br>Date      | 04/28/2010 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5235             | Spill Test Date    | 05/13/2020 | Piping Installed<br>Date    | 04/08/2010 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/13/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 07/25/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 07/25/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date | 08/12/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350;Gilbarco-<br>Veeder Root/TLS-<br>350/Gilbarco EMC |                             |  |                |                                      |

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Location: TOWN PUMP INC WHITEFISH 1 6600 US Hwy 93 S Whitefish, MT 59937 Flathead

Facility Code: 20827 Last Inspected On: 05/24/2023 Operating Permit Renewal Date: 08/31/2026

System Facility ID:15-10105

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

Owner Operator Contact: Whitefish 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Whitefish 1 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 34         | Tank Installed Date         | 01/17/1990 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|---------------|
| Tag Number  | 2428             | Spill Test Date    | 09/22/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |               |
| Product     | Diesel           | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 11/18/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 03               | Tank Age           | 34         | Tank Installed<br>Date      | 01/17/1990 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |
| Tag Number  | 2430             | Spill Test Date    | 11/16/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |               |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 11/18/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No            |
| Capacity    | 12000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No            |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |               |
| Tank Code   | 04               | Tank Age           | 34         | Tank Installed<br>Date      | 01/17/1990 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve |

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| Tag Number  | 2431             | Spill Test Date    | 11/16/2022 | Piping Installed Date       |            | Tank<br>Construction             | T  | Piping<br>Construction      | None                                       | AST            | No               |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 11/18/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 02               | Tank Age           | 34         | Tank Installed<br>Date      | 01/17/1990 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve    |
| Tag Number  | 4306             | Spill Test Date    | 11/16/2022 | Piping Installed Date       |            | Tank<br>Construction             |  | Piping<br>Construction      | None                                       | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 11/18/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 12000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |
| Tank Code   | 05               | Tank Age           | 20         | Tank Installed<br>Date      | 10/01/2004 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Ball Float Valve |
| Tag Number  | 4941             | Spill Test Date    | 11/16/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | None                                       | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date     | 04/28/2021 | Tank/Piping CP<br>Test Date | 11/18/2021 | Primary Tank<br>Leak Detection   | Statistical<br>Inventory<br>Reconciliation | Primary Pipe<br>Detection   | Statistical<br>Inventory<br>Reconciliation | Vapor Recovery | No               |
| Capacity    | 20000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | Overfill Test Date | 09/22/2022 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350            |                             |  |                |                  |

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Location: TOWN PUMP WHITEFISH 2

4825 US Hwy 40 Whitefish, MT 59937 Flathead

Facility Code: 32453 Last Inspected On: 05/29/2023 Operating Permit Renewal Date: 05/29/2026

System Facility ID:60-15355

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

Owner Operator Contact: Whitefish #2 Town Pump LLC 4064976900

Operator Contact: Trent Biggers;Town Pump

Owner/Operator: Whitefish #2 Town Pump LLC

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

| Tank Code   | 01               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 6044             | Spill Test Date    | 09/27/2022 | Piping Installed<br>Date    | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/24/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 30000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/27/2022 |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 6045             | Spill Test Date    | 09/27/2022 | Piping Installed<br>Date    | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/24/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 6000             | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/27/2022 |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 03               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |

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| Tag Number  | 6046             | Spill Test Date    | 09/27/2022 | Piping Installed Date       | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping Construction         | Double Walled                              | AST            | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/24/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 15000            | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/27/2022 |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 6047             | Spill Test Date    | 09/27/2022 | Piping Installed<br>Date    | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 6000             | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/27/2022 |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 05               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 6048             | Spill Test Date    | 09/27/2022 | Piping Installed<br>Date    | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/24/2021 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 7000             | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/27/2022 |                             |            | ATG Type                         |  |                             |  |                |                |
| Tank Code   | 06               | Tank Age           | 3          | Tank Installed<br>Date      | 11/26/2021 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Flexible Plastic                           | Overfill Types | Flapper Valve  |
| Tag Number  | 6049             | Spill Test Date    | 09/27/2022 | Piping Installed Date       | 11/26/2021 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/24/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |

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| Capacity | 20000 | ATG Test Date      | 05/24/2023 | Line Tightness<br>Test Date | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act | Yes |
|----------|-------|--------------------|------------|-----------------------------|----------------------------------|--|-----------------------------|--|------------|-----|
|          |       | Overfill Test Date | 09/27/2022 |                             | ATG Type                         |  |                             |  |            |     |

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Location: WESTSIDE EXXON

145 2nd St W Whitefish, MT 59937 Flathead

System Facility ID:15-00112

Facility Code: 20516
Last Inspected On: 03/17/2021
Operating Permit Renewal Date: 09/06/2024

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

 Owner Operator Contact:
 Barnes Enterprises Inc;Frank Barnes
 4068624535

Operator Contact: Franklin Barnes 4068624535

Owner/Operator: Barnes Enterprises Inc

Owner/Operator: Frank D Barnes

Franklin Barnes, UST Class A Operator Franklin Barnes, UST Class B Operator

| Tank Code   | 03               | Tank Age           | 28         | Tank Installed<br>Date      | 11/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 3421             | Spill Test Date    |            | Piping Installed<br>Date    | 05/08/2018 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/07/2018 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300          |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 28         | Tank Installed Date         | 11/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 3422             | Spill Test Date    |            | Piping Installed Date       | 05/08/2018 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 05/07/2018 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 02/27/2024 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2            | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300          |                             |  |                |                |

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Location: WHITEFISH LAKE LODGE

1380 Wisconsin Ave

Whitefish, MT 59937-3338 Flathead

Facility Code: 21003 Last Inspected On: 08/29/2023 Operating Permit Renewal Date: 04/30/2019

System Facility ID:15-12719

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

Owner Operator Contact: Whitefish Lake Lodge 4068377050

Operator Contact: Chris Gulick; Dave Wood; Heath Howell 4068634000;4068634049;6154263939

Owner/Operator: Whitefish Lake Lodge

Chris Gulick, UST Class A Operator Chris Gulick, UST Class B Operator Dave Wood, UST Class A Operator Dave Wood, UST Class B Operator Heath Howell, UST Class A Operator Heath Howell, UST Class B Operator

| Tank Code   | 01               | Tank Age                  | 32 | Tank Installed<br>Date      | 04/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic   | Overfill Types |                  |
|-------------|------------------|---------------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|------------------|
| Tag Number  |                  | Spill Test Date           |    | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled  | AST            | No               |
| Tank Status | Other            | MLLD Test Date            |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        |  | Piping Type                 | Pressurized  | CP Met Types   |                  |
| Product     | Gasoline         | PLLD Test Date            |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring;MLLD<br>Line Tightness<br>Testing | Vapor Recovery | No               |
| Capacity    | 4000             | ATG Test Date             |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No               |
|             |                  | <b>Overfill Test Date</b> |    |                             |            | ATG Type                         |  |                             |  |                |                  |
| Tank Code   | 02               | Tank Age                  | 32 | Tank Installed<br>Date      | 04/01/1992 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic   | Overfill Types | Ball Float Valve |
| Tag Number  | 4898             | Spill Test Date           |    | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled  | AST            | No               |
| Tank Status | Currently in Use | MLLD Test Date            |    | Sump Tightness<br>Test Date | 08/22/2017 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized  | CP Met Types   | Non-corrodible   |
| Product     | Gasoline         | PLLD Test Date            |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | ELLD 0.2   | Vapor Recovery | No               |

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| Cap | pacity | 4000 | ATG Test Date      | <br>Line Tightness<br>Test Date | 07/22/2014 | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act | No |
|-----|--------|------|--------------------|---------------------------------|------------|----------------------------------|---------------------------------|-----------------------------|--|------------|----|
|     |        |      | Overfill Test Date |                                 |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-350 |                             |  |            |    |