

Facility Summary in Jefferson County in the City of Boulder

Location: HARLOWS SCHOOL BUS SERVICE INC BOULDER  
101 Main St  
Boulder, MT 59632 Jefferson

System Facility ID:22-12378

Facility Code: 22635  
Last Inspected On: 02/03/2023  
Operating Permit Renewal Date: 02/03/2026

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

Owner Operator Contact: HJJ Properties LLC7012241767

Operator Contact: Hugh Taylor;Sandra Hays;Wesley Tangen4062253344;4062398845

Owner/Operator: HJJ Properties LLC

- Hugh Taylor, UST Class A Operator
- Hugh Taylor, UST Class B Operator
- Sandra Hays, UST Class A Operator
- Sandra Hays, UST Class B Operator
- Wesley Tangen, UST Class A Operator
- Wesley Tangen, UST Class B Operator

|             |                        |                    |    |                          |            |                               |   |                          |                               |                |                  |
|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|------------------|
| Tank Code   | 06                     | Tank Age           | 33 | Tank Installed Date      | 10/01/1991 | Tank Material                 | Cathodically Protected Steel                          | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2710                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No               |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required  | Piping Type              | Safe Suction                  | CP Met Types   | Galvanic         |
| Product     | Gasoline               | PLLD Test Date     |    | Tank/Piping CP Test Date | 02/03/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2 | Primary Pipe Detection   | Not Listed                    | Vapor Recovery | No               |
| Capacity    | 2000                   | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No               |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |   |                          |                               |                |                  |
| Tank Code   | 07                     | Tank Age           | 33 | Tank Installed Date      | 10/01/1991 | Tank Material                 | Cathodically Protected Steel                          | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 2711                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No               |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required  | Piping Type              | Safe Suction                  | CP Met Types   | Galvanic         |
| Product     | Diesel                 | PLLD Test Date     |    | Tank/Piping CP Test Date | 02/03/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2 | Primary Pipe Detection   | Not Listed                    | Vapor Recovery | No               |

|          |      |                    |  |                             |  |                                  |  |                             |  |            |    |
|----------|------|--------------------|--|-----------------------------|--|----------------------------------|--|-----------------------------|--|------------|----|
| Capacity | 2000 | 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                         |  |                             |  |            |    |

Facility Summary in Jefferson County in the City of Boulder

Location: TOWN PUMP INC BOULDER  
703 N Main  
Boulder, MT 59632 Jefferson

System Facility ID:22-08673

Facility Code: 22598  
Last Inspected On: 01/04/2023  
Operating Permit Renewal Date: 05/26/2024

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

Owner Operator Contact: Boulder 1 Town Pump LLC4064976700

Operator Contact: Trent Biggers

Owner/Operator: Boulder 1 Town Pump LLC

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

|             |                        |                    |            |                          |            |                               |                                      |                          |                                      |                |                   |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code   | 01                     | Tank Age           | 47         | Tank Installed Date      | 05/10/1977 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 2485                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline               | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date | 05/24/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 12000                  | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No                |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 02                     | Tank Age           | 47         | Tank Installed Date      | 05/10/1977 | Tank Material                 | Bare Steel                           | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 2486                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Diesel                 | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date | 05/24/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000                   | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No                |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |

|             |                        |                    |            |                          |            |                               |                                      |                          |                                      |                |                   |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code   | 03                     | Tank Age           | 47         | Tank Installed Date      | 05/10/1977 | Tank Material                 | Bare Steel                           | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 2487                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline               | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date | 05/24/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000                   | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No                |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 04                     | Tank Age           | 35         | Tank Installed Date      | 01/01/1989 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 4477                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Diesel                 | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date | 05/24/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 12000                  | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No                |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 05                     | Tank Age           | 35         | Tank Installed Date      | 05/10/1989 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 4478                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Diesel                 | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date | 05/24/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 9000                   | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No                |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 06                     | Tank Age           | 23         | Tank Installed Date      | 04/01/2001 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve  |
| Tag Number  | 4479                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No                |

|             |                        |                    |            |                          |            |                               |                                      |                          |                                      |                |                  |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|------------------|
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible   |
| Product     | Diesel                 | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No               |
| Capacity    | 10000                  | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring   | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No               |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                  |
| Tank Code   | 07                     | Tank Age           | 23         | Tank Installed Date      | 04/01/2001 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Ball Float Valve |
| Tag Number  | 4480                   | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No               |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date | 05/24/2021 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible   |
| Product     | Diesel                 | PLLD Test Date     | 05/24/2021 | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No               |
| Capacity    | 5000                   | ATG Test Date      |            | Line Tightness Test Date | 09/26/2006 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring   | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No               |
|             |                        | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                  |
| Tank Code   | 08                     | Tank Age           | 2          | Tank Installed Date      | 05/25/2022 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve    |
| Tag Number  | 6058                   | Spill Test Date    | 05/20/2022 | Piping Installed Date    | 05/25/2022 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness Test Date | 06/01/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible   |
| Product     | Diesel                 | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | No               |
| Capacity    | 30000                  | ATG Test Date      | 09/30/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes              |
|             |                        | Overfill Test Date | 05/20/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                  |
| Tank Code   | 09                     | Tank Age           | 2          | Tank Installed Date      | 05/25/2022 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve    |
| Tag Number  | 6059                   | Spill Test Date    | 05/20/2022 | Piping Installed Date    | 05/25/2022 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     |            | Sump Tightness Test Date | 06/01/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible   |
| Product     | Diesel                 | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | No               |

|             |                     |                    |            |                          |            |                               |                                      |                          |                                      |                |                |
|-------------|---------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|----------------|
| Capacity    | 8000                | ATG Test Date      | 09/30/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                     | Overfill Test Date | 05/20/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 10                  | Tank Age           | 2          | Tank Installed Date      | 05/25/2022 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |
| Tag Number  | 6060                | Spill Test Date    | 05/20/2022 | Piping Installed Date    | 05/25/2022 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use    | MLLD Test Date     |            | Sump Tightness Test Date | 06/01/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible |
| Product     | Diesel, Dyed        | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | No             |
| Capacity    | 12000               | ATG Test Date      | 09/30/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                     | Overfill Test Date | 05/20/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 11                  | Tank Age           | 2          | Tank Installed Date      | 05/25/2022 | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |
| Tag Number  | 6061                | Spill Test Date    | 05/20/2022 | Piping Installed Date    | 05/25/2022 | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use    | MLLD Test Date     |            | Sump Tightness Test Date | 06/01/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   |                |
| Product     | DEF (Not Regulated) | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No             |
| Capacity    | 10000               | ATG Test Date      |            | Line Tightness Test Date |            | Secondary Tank Leak Detection | Continuous Interstitial Monitoring   | Secondary Pipe Detection | Continuous Interstitial Monitoring   | Energy Act     | No             |
|             |                     | Overfill Test Date | 05/20/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 12                  | Tank Age           | 0          | Tank Installed Date      |            | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |
| Tag Number  | 6062                | Spill Test Date    | 09/15/2022 | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use    | MLLD Test Date     |            | Sump Tightness Test Date | 09/15/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible |
| Product     | Diesel              | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | No             |
| Capacity    | 15000               | ATG Test Date      | 01/04/2023 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                     | Overfill Test Date | 09/15/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 13                  | Tank Age           | 0          | Tank Installed Date      |            | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |

|             |                  |                    |            |                          |            |                               |                                      |                          |                                      |                |                |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|----------------|
| Tag Number  | 6063             | Spill Test Date    | 09/15/2022 | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/15/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible |
| Product     | Gasoline, E10    | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 15000            | ATG Test Date      | 01/04/2023 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/15/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 14               | Tank Age           | 0          | Tank Installed Date      |            | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |
| Tag Number  | 6064             | Spill Test Date    | 09/15/2022 | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/15/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 24000            | ATG Test Date      | 01/04/2023 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/15/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |
| Tank Code   | 15               | Tank Age           | 0          | Tank Installed Date      |            | Tank Material                 | Fiberglass Reinforced Plastic        | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve  |
| Tag Number  | 6065             | Spill Test Date    | 09/15/2022 | Piping Installed Date    |            | Tank Construction             | Double-Walled                        | Piping Construction      | Double Walled                        | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/15/2022 | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Continuous Interstitial Monitoring   | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | Yes            |
| Capacity    | 6000             | ATG Test Date      | 01/04/2023 | Line Tightness Test Date |            | Secondary Tank Leak Detection | Statistical Inventory Reconciliation | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date | 09/15/2022 |                          |            | ATG Type                      |                                      |                          |                                      |                |                |

Facility Summary in Jefferson County in the City of Cardwell

Location: CARDWELL GENERAL STORE and CAMPGROUND  
770 MT Hwy 2 E  
Cardwell, MT 59721-9615 Jefferson

System Facility ID:22-13424

Facility Code: 22656  
Last Inspected On: 06/01/2023  
Operating Permit Renewal Date: 09/03/2026

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

Owner Operator Contact: CARDWELL CAMPGROUND LLC5107548233

Operator Contact: Curtis Perry4065811526

Owner/Operator: CARDWELL CAMPGROUND LLC

Curtis Perry, UST Class A Operator  
Curtis Perry, UST Class B Operator

|             |                  |                    |            |                          |            |                               |   |                          |                               |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tank Code   | 01               | Tank Age           | 30         | Tank Installed Date      | 04/01/1994 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3193             | Spill Test Date    | 06/01/2023 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 06/01/2023 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date | 06/01/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | MLLD Line Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 9000             | ATG Test Date      | 06/01/2023 | Line Tightness Test Date | 06/01/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 06/01/2023 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |
| Tank Code   | 02               | Tank Age           | 30         | Tank Installed Date      | 04/01/1994 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3194             | Spill Test Date    | 06/01/2023 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 06/01/2023 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date | 06/01/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | MLLD Line Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 3000             | ATG Test Date      | 06/01/2023 | Line Tightness Test Date | 06/01/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 06/01/2023 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |
| Tank Code   | 03               | Tank Age           | 30         | Tank Installed Date      | 04/01/1994 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |



|             |                  |                    |            |                          |            |                               |   |                          |                               |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tag Number  | 3195             | Spill Test Date    | 06/01/2023 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 06/01/2023 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 06/01/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | MLLD Line Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 06/01/2023 | Line Tightness Test Date | 06/01/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 06/01/2023 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |
| Tank Code   | 04               | Tank Age           | 30         | Tank Installed Date      | 04/01/1994 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 3196             | Spill Test Date    | 06/01/2023 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 06/01/2023 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 06/01/2023 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | MLLD Line Tightness Testing   | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 06/01/2023 | Line Tightness Test Date | 06/01/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 06/01/2023 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |

Facility Summary in Jefferson County in the City of Clancy

Location: CLANCY STORE  
10 E Clancy St  
Clancy, MT 59634-9560 Jefferson

System Facility ID:22-02898

Facility Code: 22515  
Last Inspected On: 08/05/2019  
Operating Permit Renewal Date: 08/05/2022

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

Owner Operator Contact: Clancy Store LLC 4064650540

Operator Contact:

Owner/Operator: Clancy Store LLC

|             |                        |                    |    |                          |            |                               |                            |                          |                             |                |                   |
|-------------|------------------------|--------------------|----|--------------------------|------------|-------------------------------|----------------------------|--------------------------|-----------------------------|----------------|-------------------|
| Tank Code   | 02                     | Tank Age           | 40 | Tank Installed Date      | 04/26/1984 | Tank Material                 | Bare Steel                 | Piping Material          | Steel                       | Overfill Types | High Level Alarm  |
| Tag Number  | 3534                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                            | Piping Construction      | None                        | AST            | No                |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required               | Piping Type              | Safe Suction                | CP Met Types   | Impressed Current |
| Product     | Gasoline               | PLLD Test Date     |    | Tank/Piping CP Test Date | 08/05/2019 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2 | Primary Pipe Detection   | MLLD Line Tightness Testing | Vapor Recovery | No                |
| Capacity    | 2000                   | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                            | Secondary Pipe Detection |                             | Energy Act     | No                |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |                            |                          |                             |                |                   |
| Tank Code   | 03                     | Tank Age           | 31 | Tank Installed Date      | 04/10/1993 | Tank Material                 | Bare Steel                 | Piping Material          | Steel                       | Overfill Types | High Level Alarm  |
| Tag Number  | 4647                   | Spill Test Date    |    | Piping Installed Date    |            | Tank Construction             |                            | Piping Construction      | None                        | AST            | No                |
| Tank Status | Temporarily Out of Use | MLLD Test Date     |    | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required               | Piping Type              | Safe Suction                | CP Met Types   | Impressed Current |
| Product     | Gasoline               | PLLD Test Date     |    | Tank/Piping CP Test Date | 08/05/2019 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2 | Primary Pipe Detection   | MLLD Line Tightness Testing | Vapor Recovery | No                |
| Capacity    | 1000                   | ATG Test Date      |    | Line Tightness Test Date |            | Secondary Tank Leak Detection |                            | Secondary Pipe Detection |                             | Energy Act     | No                |
|             |                        | Overfill Test Date |    |                          |            | ATG Type                      |                            |                          |                             |                |                   |

Facility Summary in Jefferson County in the City of Montana City

Location: MONTANA CITY STORE LLC  
1 Jackson Creek Rd  
Montana City, MT 59634-9714 Jefferson

System Facility ID:22-01822

Facility Code: 22494  
Last Inspected On: 02/16/2022  
Operating Permit Renewal Date: 06/01/2025

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

Owner Operator Contact: Montana City Properties Inc 4064430150

Operator Contact: Heather Russell;Montana City Properties Inc;Shawn McFadden 4064430150

Owner/Operator: Montana City Properties Inc

Heather Russell, UST Class A Operator  
Heather Russell, UST Class B Global Operator  
Shawn McFadden, UST Class A Operator  
Shawn McFadden, UST Class B Global Operator

|             |                  |                    |            |                          |            |                               |   |                          |                                |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|--------------------------------|----------------|---------------|
| Tank Code   | 05               | Tank Age           | 36         | Tank Installed Date      | 07/01/1988 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Flexible Plastic               | Overfill Types | Flapper Valve |
| Tag Number  | 1668             | Spill Test Date    | 07/15/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | Double Walled                  | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                    | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     | 08/09/2021 | Tank/Piping CP Test Date | 02/18/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                       | Vapor Recovery | No            |
| Capacity    | 4000             | ATG Test Date      | 08/09/2021 | Line Tightness Test Date | 12/20/2021 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Manual Interstitial Monitoring | Energy Act     | No            |
|             |                  | Overfill Test Date | 08/09/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                |                |               |
| Tank Code   | 06               | Tank Age           | 36         | Tank Installed Date      | 07/01/1988 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Flexible Plastic               | Overfill Types | Flapper Valve |
| Tag Number  | 1669             | Spill Test Date    | 07/15/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | Double Walled                  | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                    | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 08/09/2021 | Tank/Piping CP Test Date | 02/18/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                       | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 08/09/2021 | Line Tightness Test Date | 10/21/2021 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Manual Interstitial Monitoring | Energy Act     | No            |
|             |                  | Overfill Test Date | 08/09/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                |                |               |

|             |                  |                    |            |                          |            |                               |   |                          |                                    |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------------------------|----------------|---------------|
| Tank Code   | 07               | Tank Age           | 36         | Tank Installed Date      | 07/01/1988 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Flexible Plastic                   | Overfill Types | Flapper Valve |
| Tag Number  | 1670             | Spill Test Date    | 07/15/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | Double Walled                      | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                        | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 08/09/2021 | Tank/Piping CP Test Date | 02/18/2022 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                           | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 08/09/2021 | Line Tightness Test Date | 10/25/2021 | Secondary Tank Leak Detection |   | Secondary Pipe Detection | Continuous Interstitial Monitoring | Energy Act     | No            |
|             |                  | Overfill Test Date | 08/09/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                                    |                |               |

Facility Summary in Jefferson County in the City of Whitehall

Location: GOLDEN SUNLIGHT MINES INC UST  
453 MT Hwy 2 E  
Whitehall, MT 59759-8637 Jefferson

Facility Code: 22546  
Last Inspected On: 10/21/2021  
System Facility ID:22-04689  
Operating Permit Renewal Date: 12/17/2024

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

Owner Operator Contact: Golden Sunlight Mines Inc 4062873257

Operator Contact: Darrell Scharf;Debby Horne;Jerry Muething;Rick Henderson 4062872007;4062872018;4062872035;4062873257

Owner/Operator: Golden Sunlight Mines Inc

Darrell Scharf, UST Class A Operator  
Dave Lawrence, UST Class B Global Operator  
Debby Horne, UST Class A Operator  
Donald Pippin, UST Class B Global Operator  
George Clements, UST Class B Global Operator  
Jerry Muething, UST Class A Operator  
Jerry Muething, UST Class B Operator  
John Clements, UST Class B Global Operator  
John Perigo, UST Class B Global Operator  
Joseph Dillon, UST Class B Global Operator  
Ray Panisko, UST Class B Global Operator  
Rick Henderson, UST Class A Operator  
Seth Slatter, UST Class B Operator  
Travis Nielsen, UST Class B Global Operator

|             |                  |                    |            |                          |            |                               |                                    |                          |                                    |                |     |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|-----|
| Tank Code   | 06               | Tank Age           | 16         | Tank Installed Date      | 06/12/2008 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 5218             | Spill Test Date    |            | Piping Installed Date    |            | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 10/21/2021 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Oil, Motor       | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 1000             | ATG Test Date      | 12/19/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |

|             |                  |                    |            |                          |            |                               |                                    |                          |                                    |                |     |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------------------------------|--------------------------|------------------------------------|----------------|-----|
| Tank Code   | 07               | Tank Age           | 16         | Tank Installed Date      | 06/12/2008 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 5219             | Spill Test Date    |            | Piping Installed Date    | 06/23/2009 | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 10/21/2021 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Oil, Motor       | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 1000             | ATG Test Date      | 12/19/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | 08               | Tank Age           | 15         | Tank Installed Date      | 06/12/2009 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 5220             | Spill Test Date    |            | Piping Installed Date    | 06/23/2009 | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 10/21/2021 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Oil, Motor       | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 1500             | ATG Test Date      | 12/19/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | 09               | Tank Age           | 16         | Tank Installed Date      | 06/12/2008 | Tank Material                 | Unknown                            | Piping Material          | Steel - Terminal Piping            | Overfill Types |     |
| Tag Number  | 5221             | Spill Test Date    |            | Piping Installed Date    | 06/23/2009 | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 10/21/2021 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |
| Product     | Oil, Waste       | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |                                    | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No  |
| Capacity    | 2000             | ATG Test Date      | 12/19/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                    | Secondary Pipe Detection |                                    | Energy Act     | No  |
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      |                                    |                          |                                    |                |     |
| Tank Code   | 10               | Tank Age           | 16         | Tank Installed Date      | 06/12/2008 | Tank Material                 | Unknown                            | Piping Material          | Flexible Plastic                   | Overfill Types |     |
| Tag Number  | 5222             | Spill Test Date    |            | Piping Installed Date    | 06/23/2009 | Tank Construction             |                                    | Piping Construction      | Double Walled                      | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 10/21/2021 | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring | Piping Type              | Pressurized                        | CP Met Types   |     |

|          |            |                    |            |                          |  |                               |  |                          |                                    |                |    |
|----------|------------|--------------------|------------|--------------------------|--|-------------------------------|--|--------------------------|------------------------------------|----------------|----|
| Product  | Oil, Motor | PLLD Test Date     |            | Tank/Piping CP Test Date |  | Primary Tank Leak Detection   |  | Primary Pipe Detection   | Continuous Interstitial Monitoring | Vapor Recovery | No |
| Capacity | 2000       | ATG Test Date      | 12/19/2022 | Line Tightness Test Date |  | Secondary Tank Leak Detection |  | Secondary Pipe Detection |                                    | Energy Act     | No |
|          |            | Overfill Test Date |            |                          |  | ATG Type                      |  |                          |                                    |                |    |

Facility Summary in Jefferson County in the City of Whitehall

Location: THRIFTWAY SUPER STOP 17  
203 W Legion Ave  
Whitehall, MT 59759 Jefferson

System Facility ID:22-00980

Facility Code: 22479  
Last Inspected On: 01/27/2022  
Operating Permit Renewal Date: 02/27/2025

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

Owner Operator Contact: Sutey Oil Co Inc4064942305

Operator Contact: Louie Sutey;Sutey Oil Co Inc;Louis Sutey;Marlys Weyer;Timothy Mulligan4062873787;4064915808;4064915808;4064942305

Owner/Operator: Sutey Oil Co Inc

- Louie Sutey, UST Class A Operator
- Louie Sutey, UST Class B Operator
- Louis Sutey, UST Class A Operator
- Louis Sutey, UST Class B Global Operator
- Marlys Weyer, UST Class A Operator
- Marlys Weyer, UST Class B Operator
- Timothy Mulligan, UST Class A Operator
- Timothy Mulligan, UST Class B Operator

|             |                  |                    |            |                          |            |                               |   |                          |                               |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Tank Code   | 04               | Tank Age           | 31         | Tank Installed Date      | 10/15/1993 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 527              | Spill Test Date    | 11/19/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 04/11/2019 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 11/19/2021 | Tank/Piping CP Test Date | 11/16/2021 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No            |
| Capacity    | 10000            | ATG Test Date      | 11/19/2021 | Line Tightness Test Date | 04/11/2019 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 02/04/2022 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |
| Tank Code   | 05               | Tank Age           | 31         | Tank Installed Date      | 10/15/1993 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 528              | Spill Test Date    | 11/19/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 04/11/2019 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Diesel           | PLLD Test Date     | 11/19/2021 | Tank/Piping CP Test Date | 11/16/2021 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No            |



|             |                  |                    |            |                          |            |                               |   |                          |                               |                |               |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|-------------------------------|----------------|---------------|
| Capacity    | 6000             | ATG Test Date      | 11/19/2021 | Line Tightness Test Date | 04/11/2019 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 02/04/2022 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |
| Tank Code   | 06               | Tank Age           | 31         | Tank Installed Date      | 10/15/1993 | Tank Material                 | Cathodically Protected Steel              | Piping Material          | Fiberglass Reinforced Plastic | Overfill Types | Flapper Valve |
| Tag Number  | 529              | Spill Test Date    | 11/19/2021 | Piping Installed Date    |            | Tank Construction             |   | Piping Construction      | None                          | AST            | No            |
| Tank Status | Currently in Use | MLLD Test Date     | 04/11/2019 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector             | Piping Type              | Pressurized                   | CP Met Types   | Galvanic      |
| Product     | Gasoline         | PLLD Test Date     | 11/19/2021 | Tank/Piping CP Test Date | 11/16/2021 | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2                | Primary Pipe Detection   | ELLD 0.2                      | Vapor Recovery | No            |
| Capacity    | 6000             | ATG Test Date      | 11/19/2021 | Line Tightness Test Date | 04/11/2019 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                               | Energy Act     | No            |
|             |                  | Overfill Test Date | 02/04/2022 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                               |                |               |

Facility Summary in Jefferson County in the City of Whitehall

Location: TOWN PUMP INC WHITEHALL  
417 N Whitehall St  
Whitehall, MT 59759 Jefferson

Facility Code: 22528  
Last Inspected On: 11/01/2022  
System Facility ID:22-03645  
Operating Permit Renewal Date: 11/01/2025

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

Owner Operator Contact: Whitehall 1 Town Pump LLC4064976700

Operator Contact: Trent Biggers

Owner/Operator: Whitehall 1 Town Pump LLC

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

|             |                  |                    |            |                          |            |                               |                                      |                          |                                      |                |                   |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code   | 01               | Tank Age           | 56         | Tank Installed Date      | 01/01/1968 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2476             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Diesel           | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 10000            | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 02               | Tank Age           | 56         | Tank Installed Date      | 01/01/1968 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2477             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Diesel           | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000             | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |

|             |                  |                    |            |                          |            |                               |                                      |                          |                                      |                |                   |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Code   | 03               | Tank Age           | 46         | Tank Installed Date      | 01/01/1978 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2478             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000             | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 04               | Tank Age           | 48         | Tank Installed Date      | 01/01/1976 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2479             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 12000            | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 05               | Tank Age           | 46         | Tank Installed Date      | 01/01/1978 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2480             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000             | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 04/15/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 06               | Tank Age           | 46         | Tank Installed Date      | 01/01/1978 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2481             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Lined Interior/Impressed Current     | Piping Construction      | None                                 | AST            | No                |

|             |                  |                    |            |                          |            |                               |                                      |                          |                                      |                |                   |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|--------------------------------------|--------------------------|--------------------------------------|----------------|-------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 12000            | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 07               | Tank Age           | 38         | Tank Installed Date      | 01/01/1986 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2482             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | None                                 | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Electronic Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Impressed Current |
| Product     | Gasoline         | PLLD Test Date     | 06/15/2022 | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation | Vapor Recovery | No                |
| Capacity    | 6000             | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |
|             |                  | Overfill Test Date | 04/15/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 08               | Tank Age           | 37         | Tank Installed Date      | 01/01/1987 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Fiberglass Reinforced Plastic        | Overfill Types | Flapper Valve     |
| Tag Number  | 2483             | Spill Test Date    | 06/30/2021 | Piping Installed Date    | 12/23/2015 | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     | 06/15/2022 | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector        | Piping Type              | Pressurized                          | CP Met Types   | Galvanic          |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   | Continuous Interstitial Monitoring   | Vapor Recovery | No                |
| Capacity    | 12000            | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection | Statistical Inventory Reconciliation | Energy Act     | No                |
|             |                  | Overfill Test Date | 04/15/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350         |                          |                                      |                |                   |
| Tank Code   | 09               | Tank Age           | 37         | Tank Installed Date      | 01/01/1987 | Tank Material                 | Cathodically Protected Steel         | Piping Material          | Flexible Plastic                     | Overfill Types | Flapper Valve     |
| Tag Number  | 2484             | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             |                                      | Piping Construction      | Double Walled                        | AST            | No                |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Not Required                         | Piping Type              | Safe Suction                         | CP Met Types   | Galvanic          |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date | 04/14/2021 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation | Primary Pipe Detection   |                                      | Vapor Recovery | No                |
| Capacity    | 12000            | ATG Test Date      | 06/15/2022 | Line Tightness Test Date |            | Secondary Tank Leak Detection |                                      | Secondary Pipe Detection |                                      | Energy Act     | No                |

|             |                        |                    |            |                          |            |                               |  |                          |   |                |                  |
|-------------|------------------------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|---|----------------|------------------|
|             |                        | Overfill Test Date | 06/30/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350   |                          |   |                |                  |
| Tank Code   | 10                     | Tank Age           | 24         | Tank Installed Date      | 05/01/2000 | Tank Material                 | Fiberglass Reinforced Plastic  | Piping Material          | Flexible Plastic                              | Overfill Types | Ball Float Valve |
| Tag Number  | 4198                   | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Double-Walled  | Piping Construction      | Double Walled                                 | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     | 06/15/2022 | Sump Tightness Test Date | 07/20/2018 | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector  | Piping Type              | Pressurized                                   | CP Met Types   | Non-corrodible   |
| Product     | Diesel                 | PLLD Test Date     |            | Tank/Piping CP Test Date | 05/04/2012 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation   | Primary Pipe Detection   | Statistical Inventory Reconciliation          | Vapor Recovery | No               |
| Capacity    | 5000                   | ATG Test Date      | 06/15/2022 | Line Tightness Test Date | 12/23/2019 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring   | Secondary Pipe Detection | Continuous Interstitial Monitoring            | Energy Act     | No               |
|             |                        | Overfill Test Date | 04/15/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350   |                          |   |                |                  |
| Tank Code   | 11                     | Tank Age           | 24         | Tank Installed Date      | 05/01/2000 | Tank Material                 | Fiberglass Reinforced Plastic  | Piping Material          | Flexible Plastic                              | Overfill Types | Ball Float Valve |
| Tag Number  | 4199                   | Spill Test Date    | 06/30/2021 | Piping Installed Date    |            | Tank Construction             | Double-Walled  | Piping Construction      | Double Walled                                 | AST            | No               |
| Tank Status | Currently in Use       | MLLD Test Date     | 06/15/2022 | Sump Tightness Test Date | 07/20/2018 | Catastrophic L.D Type 3.0     | Mechanical Line Leak Detector  | Piping Type              | Pressurized                                   | CP Met Types   | Non-corrodible   |
| Product     | Diesel, Dyed           | PLLD Test Date     |            | Tank/Piping CP Test Date | 05/04/2012 | Primary Tank Leak Detection   | Statistical Inventory Reconciliation   | Primary Pipe Detection   | Statistical Inventory Reconciliation          | Vapor Recovery | No               |
| Capacity    | 10000                  | ATG Test Date      | 06/15/2022 | Line Tightness Test Date | 12/23/2019 | Secondary Tank Leak Detection | Continuous Interstitial Monitoring   | Secondary Pipe Detection | Continuous Interstitial Monitoring            | Energy Act     | No               |
|             |                        | Overfill Test Date | 04/15/2021 |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350   |                          |   |                |                  |
| Tank Code   | 12                     | Tank Age           | 9          | Tank Installed Date      | 08/01/2015 | Tank Material                 | Fiberglass Reinforced Plastic  | Piping Material          | Fiberglass Reinforced Plastic                 | Overfill Types | Positive Shutoff |
| Tag Number  | 5598                   | Spill Test Date    |            | Piping Installed Date    | 12/23/2015 | Tank Construction             | Double-Walled  | Piping Construction      | None  | AST            | No               |
| Tank Status | Permanently Out of Use | MLLD Test Date     |            | Sump Tightness Test Date |            | Catastrophic L.D Type 3.0     | Continuous Interstitial Monitoring   | Piping Type              | Pressurized                                   | CP Met Types   |                  |
| Product     | DEF (Not Regulated)    | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   | Automatic Tank Gauging 0.2;Continuous Interstitial Monitoring;Statistical Inventory Reconciliation | Primary Pipe Detection   | Statistical Inventory Reconciliation          | Vapor Recovery | No               |
| Capacity    | 10000                  | ATG Test Date      |            | Line Tightness Test Date | 12/23/2015 | Secondary Tank Leak Detection |  | Secondary Pipe Detection | Continuous Interstitial Monitoring;Not Listed | Energy Act     | Yes              |

|             |                  |                    |            |                          |            |                               |   |                          |                  |                |     |
|-------------|------------------|--------------------|------------|--------------------------|------------|-------------------------------|---|--------------------------|------------------|----------------|-----|
|             |                  | Overfill Test Date |            |                          |            | ATG Type                      | Gilbarco-Veeder Root/TLS-350/Gilbarco EMC |                          |                  |                |     |
| Tank Code   | 16               | Tank Age           | 1          | Tank Installed Date      | 12/14/2023 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic | Overfill Types |     |
| Tag Number  | 6109             | Spill Test Date    | 09/06/2023 | Piping Installed Date    | 12/14/2023 | Tank Construction             |   | Piping Construction      |                  | AST            | No  |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/06/2023 | Catastrophic L.D Type 3.0     |   | Piping Type              | Pressurized      | CP Met Types   |     |
| Product     | Diesel, Dyed     | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |   | Primary Pipe Detection   |                  | Vapor Recovery | No  |
| Capacity    | 9000             | ATG Test Date      | 09/06/2023 | Line Tightness Test Date | 09/06/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                  | Energy Act     | Yes |
|             |                  | Overfill Test Date | 09/06/2023 |                          |            | ATG Type                      |   |                          |                  |                |     |
| Tank Code   | 18               | Tank Age           | 1          | Tank Installed Date      | 12/14/2023 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic | Overfill Types |     |
| Tag Number  | 6111             | Spill Test Date    | 09/06/2023 | Piping Installed Date    | 12/14/2023 | Tank Construction             |   | Piping Construction      |                  | AST            | No  |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/06/2023 | Catastrophic L.D Type 3.0     |   | Piping Type              | Pressurized      | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |   | Primary Pipe Detection   |                  | Vapor Recovery | No  |
| Capacity    | 6000             | ATG Test Date      | 09/06/2023 | Line Tightness Test Date | 09/06/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                  | Energy Act     | Yes |
|             |                  | Overfill Test Date | 09/06/2023 |                          |            | ATG Type                      |   |                          |                  |                |     |
| Tank Code   | 19               | Tank Age           | 1          | Tank Installed Date      | 12/14/2023 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic | Overfill Types |     |
| Tag Number  | 6112             | Spill Test Date    | 09/06/2023 | Piping Installed Date    | 12/14/2023 | Tank Construction             |   | Piping Construction      |                  | AST            | No  |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/06/2023 | Catastrophic L.D Type 3.0     |   | Piping Type              | Pressurized      | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |   | Primary Pipe Detection   |                  | Vapor Recovery | No  |
| Capacity    | 30000            | ATG Test Date      | 09/06/2023 | Line Tightness Test Date | 09/06/2023 | Secondary Tank Leak Detection |   | Secondary Pipe Detection |                  | Energy Act     | Yes |
|             |                  | Overfill Test Date | 09/06/2023 |                          |            | ATG Type                      |   |                          |                  |                |     |
| Tank Code   | 20               | Tank Age           | 1          | Tank Installed Date      | 12/14/2023 | Tank Material                 | Fiberglass Reinforced Plastic             | Piping Material          | Flexible Plastic | Overfill Types |     |
| Tag Number  | 6113             | Spill Test Date    | 09/06/2023 | Piping Installed Date    | 12/14/2023 | Tank Construction             |   | Piping Construction      |                  | AST            | No  |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness Test Date | 09/06/2023 | Catastrophic L.D Type 3.0     |   | Piping Type              | Pressurized      | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date |            | Primary Tank Leak Detection   |   | Primary Pipe Detection   |                  | Vapor Recovery | No  |

|          |       |                    |            |                          |            |                               |  |                          |  |            |     |
|----------|-------|--------------------|------------|--------------------------|------------|-------------------------------|--|--------------------------|--|------------|-----|
| Capacity | 30000 | ATG Test Date      | 09/06/2023 | Line Tightness Test Date | 09/06/2023 | Secondary Tank Leak Detection |  | Secondary Pipe Detection |  | Energy Act | Yes |
|          |       | Overfill Test Date | 09/06/2023 |                          |            | ATG Type                      |  |                          |  |            |     |