

**Tank Release Detection Records**

	Tank 1 93 octane	Tank 2 Off-road diesel	Tank 3 On-road diesel	Tank 4 91 octane	Tank 5 87 octane
June 2016	6/30/16 - P	6/30/16 - P			
July 2016	7/1/16 - P 7/9/16 - P 7/10/16 - P 7/12/16 - P 7/13/16 - P TTT 7/26/16	7/1/19 - P 7/9/16 - P 7/10/16 - P 7/12/16 - P 7/13/16 - P TTT 7/26/16	7/12/16 - P 7/13/16 - P  TTT 7/26/16	No results available  TTT 7/26/16	No results available  TTT 7/26/16
Aug 2016					
Sep 2016	9/6/16 - P	9/6/16 - P	9/6/16 - P	9/6/16 - P	9/6/16 - P
Oct 2016					
Nov 2016		11/28/16 - P	11/28/16 - P		11/28/16 - P
Dec 2016		12/5/16 - P 12/19/16 - P	12/19/16 - P		12/19/16 - P
Jan 2017		1/2/17 - P 1/16/17 - P 1/23/17 - P	1/2/17 - P		
Feb 2017		2/6/17 - P	2/20/17 - FAIL 2/27/17 - FAIL		
Mar 2017					
Apr 2017		4/10/17 - P			4/10/17 - P
May 2017		5/1/17 - P 5/8/17 - P 5/15/17 - P 5/22/17 - P			5/29/17 - P
June 2017		6/12/17 - P 6/19/17 - P 6/26/17 - P		6/19/17 - P	6/19/17 - FAIL 6/26/17 - P
July 2017		7/17/17 - P 7/31/17 - P		7/24/17 - P	7/3/17 - P
Aug 2017				8/7/17 - P 8/21/17 - P	8/7/17 - INV

Sep 2017	9/25/17 - P				
Oct 2017	10/2/17 - P	10/23/17 - P 10/30/17 - P			
Nov 2017	11/6/17 - P 11/27/17 - P	11/6/17 - P			
Dec 2017	12/5/17 - P		12/6/17 - P	12/5/17 - P 12/6/17 - P	12/5/17 - P
Jan 2018			1/15/18 - P		
Feb 2018					
Mar 2018					
Apr 2018	4/2/18 - P 4/23/18 - P	4/23/18 - P	4/23/18 - P	4/2/18 - P 4/23/18 - P	4/23/18 - P
May 2018	5/7/18 - P 5/28/18 - P	5/7/18 - P 5/28/18 - P	5/7/18 - INV 5/28/18 - P	5/7/18 - P 5/28/18 - P	5/7/18 - P 5/28/18
June 2018	6/11/18 - P	6/11/18 - INV	6/11/18 - INV 6/18/18 - P 6/25/18 - P	6/11/18 - INV 6/25/18 - P	6/11/18 - P
July 2018	7/30/18 - P	7/23/18 - P 7/30/18 - P	7/2/18 - P 7/23/18 - P	7/23/18 - P 7/30/18 - P	7/23/18 - P 7/30/18 - P
Aug 2018	8/6/18 - P 8/27/18 - P	8/20/18 - P	8/20/18 - P 8/27/18 - P	8/6/18 - P 8/20/18 - P 8/27/18 - P	8/27/18
Sep 2018	9/3/18 - P	9/3/18 - P		9/3/18 - P 9/10/18 - P	9/3/18
Oct 2018	10/29/18 - P	10/15/18 - P 10/29/18 - P		10/29/18 - P	10/29/18 - P
Nov 2018	11/5/18 - P 11/19/18 - P	11/19/18 - P		11/5/18 - P	11/5/18 - P 11/12/18 - P
Dec 2018	12/17/18 - INV 12/24/18 - P	12/10/18 - P 12/17/18 - P		12/3/18 - P 12/17/18 - P 12/31/18 - P	12/3/18 - P 12/24/18 - P 12/31/18 - P
Jan 2019	1/7/19 - P 1/21/19 - P 1/28/19 - P	1/7/19 - P 1/14/19 - P 1/28/19 - P		1/7/19 - P 1/14/19 - P 1/21/19 - P	1/21/19 - P
Feb 2019	2/18/19 - P	2/18/19 - P	2/18/19 - P		2/18/19 - P
Mar 2019	3/4/19 - P	3/25/19 - P	3/25/19 - P		3/18/19 - P
Apr 2019	4/1/19 - P 4/29/19 - P	4/15/19 - P 4/29/19 - P	4/29/19 - P	4/1/19 - P 4/29/19 - P	4/29/19

May 2019	5/20/19 - P	5/20/19 - P	5/13/19 - P	5/20/19 - P	5/20/19
June 2019	6/3/19 - P	6/3/19 - P	6/3/19 - P 6/17/19 - P	6/3/19 - P 6/17/19 - P	6/17/19
July 2019	7/1/19 - P 7/15/19 - P 7/29/19 - P	7/8/19 - P 7/22/19 - P 7/29/19 - P	7/15/19 - P 7/22/19 - P	7/1/19 - P 7/15/19 - P 7/22/19 - P	7/15/19 - P
Aug 2019	8/1/19 - P 8/22/19 - P 8/29/19 - P	8/22/19 - P 8/29/19 - P	8/1/19 - P 8/22/19 - P	8/15/19 - P 8/22/19 - P 8/29/19 - P	8/22/19 - P 8/29/19 - P
Sep 2019	9/5/19 - P 9/19/19 - P	9/12/19 - P 9/19/19 - P	9/12/19 - P 9/19/19 - P	9/12/19 - P 9/19/19 - P	9/5/19 - P
Oct 2019	10/17/19 - P 10/24/19 - P	10/3/19 - P 10/17/19 - P	10/3/19 - P	10/3/19 - P 10/31/19 - P	10/10/19 - P
Nov 2019	11/21/19 - P	11/21/19 - P	11/21/19 - P	11/7/19 - P 11/14/19 - P	11/21/19 - P
Dec 2019	12/5/19 - P	12/19/19 - P	12/5/19 - P	12/12/19 - P	
Jan 2020	1/16/20 - P	1/23/20 - P	1/16/20 - INV	1/2/20 - P	1/23/20 - P
Feb 2020	2/6/20 - P	2/27/20 - P	2/27/20 - INV		2/6/20 - P
Mar 2020	3/5/20 - P	3/26/20 - P	3/12/20 - INV	3/19/20 - P	3/26/20 - P
Apr 2020	4/30/20 - P	4/23/20 - P	4/2/20 - INV 4/23/20 - P	4/16/20 - P	4/30/20 - P
May 2020	5/28/20 - P	5/7/20 - P	5/7/20 - P	5/7/20 - P	5/14/20 - P
June 2020	6/25/20 - P	6/4/20 - P	6/4/20 - P	6/25/20 - P	6/25/20 - P
July 2020	7/2/20 - P	7/23/20 - P	7/23/20 - P	7/16/20 - P	7/9/20 - P
Aug 2020	8/13/20 - P	8/6/20 - P	8/13/20 - P	8/13/20 - P	8/6/20 - P
Sep 2020	9/24/20 - P	9/24/20 - P	9/24/20 - P	9/17/20 - P	9/24/20 - P
Oct 2020	10/1/20 - P	10/1/20 - P	10/1/20 - P	10/1/20 - P	10/1/20 - P
Nov 2020	11/5/20 - P 11/26/20 - P	11/5/20 - P 11/26/20 - P	11/12/20 - P 11/26/20 - P	11/5/20 - P 11/26/20 - P	11/5/20 - P 11/26/20 - P
Dec 2020	12/10/20 - P	12/10/20 - P	12/10/20 - P	12/10/20 - P	12/31/20 - P
Jan 2021 TPI	1/14/21 - P	1/14/21 - P	1/14/21 - P	1/14/21 - P	1/7/21 - P 1/14/21 - INV 1/28/21 - P

Feb 2021	2/11/21 - P	2/11/21 - P	2/11/21 - P	2/11/21 - P	2/11/21 - P
Mar 2021					
Apr 2021					
May 2021					
June 2021					
July 2021					
Total Days of Noncompliance starting 10/6/16	441 DNM* = 3.0	279 DNM = 2.5	627 DNM = 3.5	502 DNM = 3.0	398 DNM = 3.0

**DNM = Days of Noncompliance Multiplier**