PHONE RECORD

Person Contacted: Brian Mondelou **Phone #:** 952-841-9782

From: Commerce Bank

Date: 2/8/13 to 4/30/13 **Time:** 4 pm

Subject: Izaty's Field Citation

Summary of Communication:

2/8/13 @ 2 pm:
I left a message for Brian indicated that we are waiting for the tank to pumped down.

2/21/13:
Brian called indicating that the tank cannot be drained to less than 1 inch.

2/27/13:
Left a message for indicating that they should use manual tank gauging if they cannot empty the tank.

4/22/13:
Left a message for Brian

4/30/13:
Left a message for Brian

5/10/13:
Brian indicated that he mailed signed copies of the field citation and check, but they got lost.

Comments:

Information Copies To: