

FY 2009

***ANNUAL REPORT ON THE
QUALITY OF***

**KEROSENE AND MOTOR
FUEL IN TENNESSEE**



**IN FULFILLMENT OF THE REQUIREMENTS OF
TCA 47-18-1304**

SUBMITTED BY THE

TENNESSEE DEPARTMENT OF AGRICULTURE



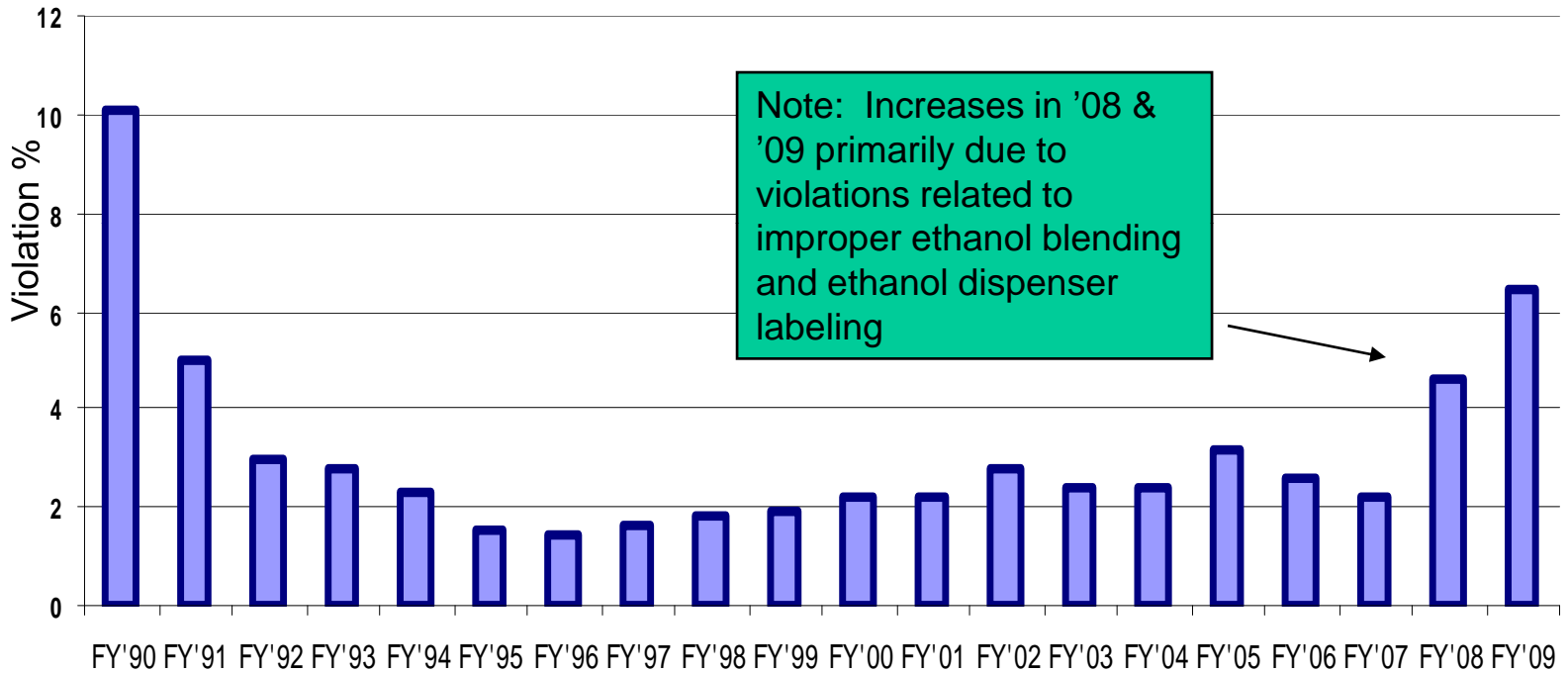
ANNUAL REPORT ON THE QUALITY OF KEROSENE AND MOTOR FUEL IN TENNESSEE

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TENNESSEE DEPARTMENT OF AGRICULTURE

ANNUAL SAMPLE VIOLATION SUMMARY All Regulated Products Tested

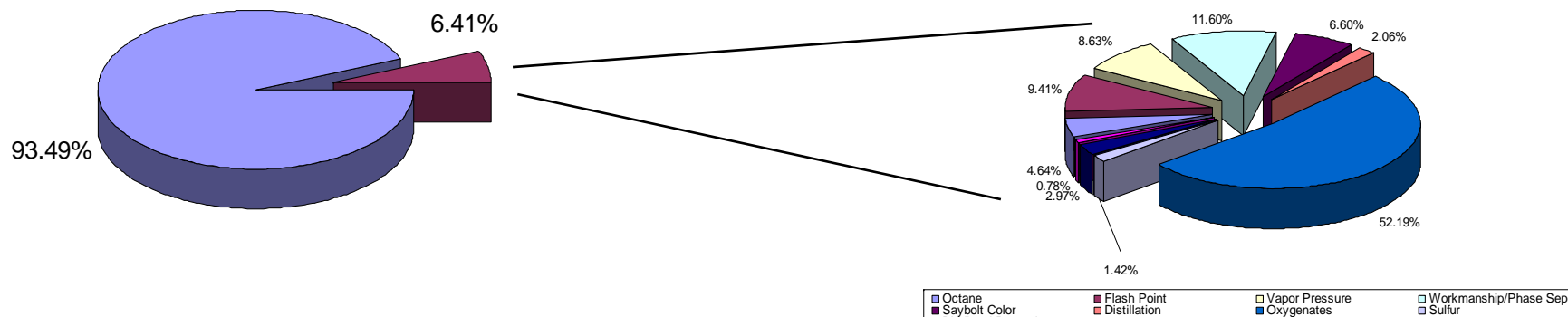


EFFECTIVENESS OF PROGRAM
REGULATORY SERVICES

State Wide Violation Summary

Violation Breakdown

July 1, 2008 - June 30, 2009

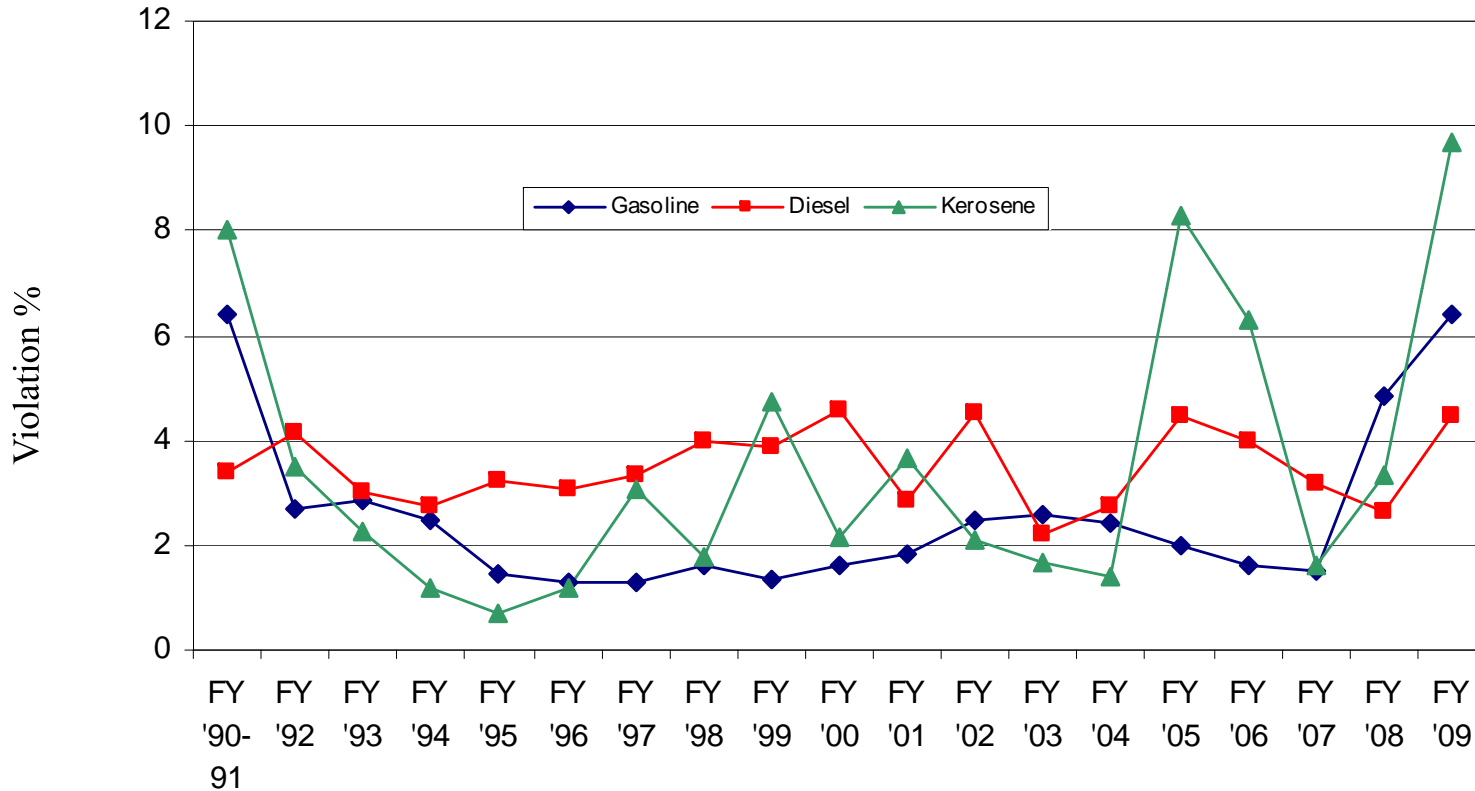


Tennessee Department of Agriculture
Regulatory Services

TENNESSEE DEPARTMENT OF AGRICULTURE

ANNUAL SAMPLE VIOLATION SUMMARY

Gasoline, Diesel, & Kerosene Breakdown



EFFECTIVENESS OF PROGRAM
REGULATORY SERVICES



TENNESSEE DEPARTMENT OF AGRICULTURE

Ken Givens
COMMISSIONER

REGULATORY SERVICES

**MOTOR FUELS QUALITY PROGRAM
SUMMARY OF CONSUMER COMPLAINTS RECEIVED FROM
07/01/2008 – 06/30/2009**

TOTAL NUMBER OF COMPLAINTS EVALUATED IN TIME FRAME: 98

Category Breakdown of Complaints :

| | |
|----------------------|-----------|
| Octane | 3 |
| Water | 47 |
| Sediment | 1 |
| Alcohols | 9 |
| Contamination | 37 |
| Misc. | 1 |

The Department maintains a 24 hour toll free line (1-800-OCTANE1) for Consumer Complaints. It is promoted through media publicity and dispenser decals applied by inspectors performing Weights and Measures activities.

REPORTING CODE KEY

Product Codes

AG - Aviation Gasoline
D - Diesel
G - Gasoline
JF - Jet Fuel
K - Kerosene
RF - Racing Fuel
PD - Premium Diesel
BD - Biodiesel Blending Stock
BDB - Biodiesel Blend
LPG - Liquefied Petroleum Gas
E85 - E-85 Fuel Ethanol
DFE - Denatured Fuel Ethanol

Grade Codes

MG - Mid Grade
MGE - Mid Grade w/ Ethanol
PU - Premium Unleaded
PUE - Premium Unleaded w/ Ethanol
RL - Regular Leaded
RU - Regular Unleaded
RUE - Regular Unleaded w/ Ethanol
1D - No. 1-D Diesel
2D - No. 2-D Diesel
2DLS - No. 2-D Low Sulfur
2D UL - No. 2-D ULSD
1K - No. 1 Kerosene
2K - No. 2 Kerosene
JA - Jet A Turbine Fuel
80 - 80 Octane
100 - 100 Octane

Request

100LL - 100 Low Lead
BDBS - S500 Biodiesel Blending Stock
BDBS1(5) - S15 Biodiesel Blending Stock
B10LS - B10 Biodiesel Low Sulfur
B20U - B20 Biodiesel ULSD
B20LS - B20 Biodiesel Low Sulfur
B5 LS - B5 Biodiesel Low Sulfur
B5 UL - B5 Biodiesel ULSD
B5-20 - B5-20 Low Sulfur
E-85 - E-85 Fuel Ethanol Grade
SD - Special Duty Propane
E100 - Denatured Fuel Ethanol Grade

District Codes

W - West TN
M - Middle TN
E - East TN

Business Type

R - Retailer
T - Terminal
A - Airport
D - Distributor
M - Marina
O - Other
I - Individual

Inspection Type

R - Routine
C - Complaint
F - Follow-up
O - Office

Tennessee Department of Agriculture State Wide Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| AG | 24 | 0 | 0.00 | 0 | 241,631.90 | 0 |
| BD | 25 | 7 | 28.00 | 11 | 171,308.00 | 12,782 |
| BDB | 49 | 11 | 22.45 | 13 | 79,093.00 | 11,325 |
| D | 1,692 | 76 | 4.49 | 78 | 37,588,936.72 | 180,653 |
| DFE | 24 | 0 | 0.00 | 0 | 10,758,428.00 | 0 |
| E85 | 36 | 8 | 22.22 | 10 | 88,034.00 | 20,272 |
| FO | 2 | 0 | 0.00 | 0 | 551.00 | 0 |
| G | 5,229 | 335 | 6.41 | 609 | 94,525,026.50 | 1,498,033 |
| JF | 20 | 0 | 0.00 | 0 | 2,309,977.00 | 0 |
| K | 557 | 54 | 9.69 | 55 | 638,421.00 | 37,061 |
| Total | 7,658 | 491 | 6.41 | 776 | 146,401,407.12 | 1,760,126 |

Tennessee Department of Agriculture State Wide Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|----------------------|-----------------------------|----------|-----------------------------|----------------------------|---------------------------|
|------------------|----------------------|-----------------------------|----------|-----------------------------|----------------------------|---------------------------|

Test Violation Detail Listing

| | | |
|-----|--------------------------------------|--------|
| 36 | Octane | 4.64% |
| 73 | Flash Point | 9.41% |
| 405 | Oxygenates | 52.19% |
| 67 | Vapor Pressure | 8.63% |
| 51 | Workmanship (Appearance) | 6.57% |
| 39 | Phase Separation | 5.03% |
| 47 | Saybolt Color | 6.06% |
| 2 | Sediment & Water | 0.26% |
| 11 | Sulfur | 1.42% |
| 16 | Distillation | 2.06% |
| 1 | Cetane Index | 0.13% |
| 1 | Cetane Number | 0.13% |
| 2 | Acid Number | 0.26% |
| 2 | Cloud Point | 0.26% |
| 2 | Phosphorous | 0.26% |
| 3 | Biodiesel Blend | 0.39% |
| 11 | Oxidation | 1.42% |
| 1 | E-85 Hydrocarbons & Aliphatic Ethers | 0.13% |
| 1 | E85 Acidity | 0.13% |
| 1 | E85 Gum | 0.13% |
| 3 | Volatility | 0.39% |
| 1 | Filtration | 0.13% |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| EAST | | | | | | | | |
| AG | 100LL | | 3 | 0 | 0.00 | 0 | 4,719 | 0 |
| | Subtotal: | | 3 | 0 | 0.00 | 0 | 4,719 | 0 |
| BD | BDBS | | 5 | 1 | 20.00 | 2 | 18,113 | 750 |
| BD | BDBS15 | | 2 | 0 | 0.00 | 0 | 9,441 | 0 |
| | Subtotal: | | 7 | 1 | 14.29 | 2 | 27,554 | 750 |
| BDB | B20 ULSD | | 2 | 1 | 50.00 | 1 | 4,459 | 1,894 |
| BDB | B5-20 | | 10 | 1 | 10.00 | 1 | 23,090 | 1,835 |
| BDB | B5-20 ULSE | | 4 | 0 | 0.00 | 0 | 4,423 | 0 |
| | Subtotal: | | 16 | 2 | 12.50 | 2 | 31,972 | 3,729 |
| D | 2D | | 51 | 2 | 3.92 | 2 | 166,663 | 3,337 |
| D | 2D LS | | 125 | 8 | 6.40 | 8 | 4,967,473 | 10,721 |
| D | 2D ULSD 1: | | 614 | 24 | 3.91 | 24 | 12,643,908 | 72,462 |
| | Subtotal: | | 790 | 34 | 4.30 | 34 | 17,778,044 | 86,520 |
| DFE | E100 | | 3 | 0 | 0.00 | 0 | 1,551,138 | 0 |
| | Subtotal: | | 3 | 0 | 0.00 | 0 | 1,551,138 | 0 |
| E85 | E-85 | | 12 | 3 | 25.00 | 4 | 26,021 | 3,893 |
| | Subtotal: | | 12 | 3 | 25.00 | 4 | 26,021 | 3,893 |
| FO | 1 | | 1 | 0 | 0.00 | 0 | 324 | 0 |
| | Subtotal: | | 1 | 0 | 0.00 | 0 | 324 | 0 |
| G | MG | | 539 | 33 | 6.12 | 54 | 1,366,633 | 72,088 |
| G | PU | | 610 | 49 | 8.03 | 81 | 11,417,123 | 114,985 |
| G | RU | | 1,220 | 86 | 7.05 | 173 | 23,854,577 | 372,908 |
| G | RU BS | | 4 | 0 | 0.00 | 0 | 7,167,804 | 0 |
| | Subtotal: | | 2,373 | 168 | 7.08 | 308 | 43,806,137 | 559,981 |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| JF | JA | | 3 | 0 | 0.00 | 0 | 245,822 | 0 |
| Subtotal: | | | 3 | 0 | 0.00 | 0 | 245,822 | 0 |
| K | 1K | | 254 | 33 | 12.99 | 34 | 225,652 | 24,866 |
| Subtotal: | | | 254 | 33 | 12.99 | 34 | 225,652 | 24,866 |
| Total: | | | 3,462 | 241 | 6.96 | 384 | 63,697,383 | 679,739 |

Total Violation Detail Listing

| | | |
|-----|--------------------------|--------|
| 17 | Octane | 4.43% |
| 29 | Flash Point | 7.55% |
| 213 | Oxygenates | 55.47% |
| 30 | Vapor Pressure | 7.81% |
| 29 | Workmanship (Appearance) | 7.55% |
| 21 | Phase Separation | 5.47% |
| 30 | Saybolt Color | 7.81% |
| 1 | Sediment & Water | 0.26% |
| 8 | Sulfur | 2.08% |
| 3 | Distillation | 0.78% |
| 1 | Phosphorous | 0.26% |
| 2 | Oxidation | 0.52% |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| MIDDLE | | | | | | | | |
| AG | 100LL | | 14 | 0 | 0.00 | 0 | 86,685 | 0 |
| | Subtotal: | | 14 | 0 | 0.00 | 0 | 86,685 | 0 |
| BD | BDBS | | 6 | 3 | 50.00 | 4 | 24,532 | 6,712 |
| BD | BDBS15 | | 1 | 0 | 0.00 | 0 | 4,300 | 0 |
| | Subtotal: | | 7 | 3 | 42.86 | 4 | 28,832 | 6,712 |
| BDB | B20 ULSD | | 17 | 6 | 35.29 | 8 | 19,499 | 5,266 |
| BDB | B20LS | | 1 | 0 | 0.00 | 0 | 2,999 | 0 |
| BDB | B5-20 | | 11 | 1 | 9.09 | 1 | 20,059 | 1,261 |
| | Subtotal: | | 29 | 7 | 24.14 | 9 | 42,557 | 6,527 |
| D | 2D | | 52 | 3 | 5.77 | 3 | 134,697 | 2,860 |
| D | 2D LS | | 82 | 2 | 2.44 | 2 | 384,401 | 1,263 |
| D | 2D ULSD 1: | | 479 | 20 | 4.18 | 22 | 8,267,215 | 28,364 |
| | Subtotal: | | 613 | 25 | 4.08 | 27 | 8,786,314 | 32,487 |
| DFE | E100 | | 8 | 0 | 0.00 | 0 | 1,889,293 | 0 |
| | Subtotal: | | 8 | 0 | 0.00 | 0 | 1,889,293 | 0 |
| E85 | E-85 | | 23 | 4 | 17.39 | 4 | 54,499 | 8,865 |
| | Subtotal: | | 23 | 4 | 17.39 | 4 | 54,499 | 8,865 |
| FO | 1 | | 1 | 0 | 0.00 | 0 | 227 | 0 |
| | Subtotal: | | 1 | 0 | 0.00 | 0 | 227 | 0 |
| G | MG | | 427 | 36 | 8.43 | 60 | 1,043,159 | 90,851 |
| G | PU | | 490 | 48 | 9.80 | 84 | 4,299,362 | 136,045 |
| G | RU | | 738 | 33 | 4.47 | 67 | 12,269,604 | 166,148 |
| G | RU BS | | 2 | 0 | 0.00 | 0 | 2,189,160 | 0 |
| | Subtotal: | | 1,657 | 117 | 7.06 | 211 | 19,801,284 | 393,044 |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| JF | JA | | 11 | 0 | 0.00 | 0 | 64,318 | 0 |
| Subtotal: | | | 11 | 0 | 0.00 | 0 | 64,318 | 0 |
| K | 1K | | 248 | 18 | 7.26 | 18 | 376,394 | 11,209 |
| Subtotal: | | | 248 | 18 | 7.26 | 18 | 376,394 | 11,209 |
| Total: | | | 2,611 | 174 | 6.66 | 273 | 31,130,403 | 458,844 |

Total Violation Detail Listing

| | | |
|-----|--------------------------|--------|
| 14 | Octane | 5.13% |
| 26 | Flash Point | 9.52% |
| 136 | Oxygenates | 49.82% |
| 26 | Vapor Pressure | 9.52% |
| 17 | Workmanship (Appearance) | 6.23% |
| 13 | Phase Separation | 4.76% |
| 15 | Saybolt Color | 5.49% |
| 1 | Sediment & Water | 0.37% |
| 2 | Sulfur | 0.73% |
| 5 | Distillation | 1.83% |
| 1 | Cetane Index | 0.37% |
| 2 | Acid Number | 0.73% |
| 1 | Cloud Point | 0.37% |
| 2 | Biodiesel Blend | 0.73% |
| 8 | Oxidation | 2.93% |
| 1 | E85 Gum | 0.37% |
| 3 | Volatility | 1.10% |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------|------------------|--------------|----------------------|-----------------------------|---------------|-----------------------------|----------------------------|---------------------------|
| WEST | | | | | | | | |
| AG | 100LL | | 7 | 0 | 0.00 | 0 | 150,228 | 0 |
| | Subtotal: | | 7 | 0 | 0.00 | 0 | 150,228 | 0 |
| BD | BDBS | | 11 | 3 | 27.27 | 5 | 114,922 | 5,320 |
| | Subtotal: | | 11 | 3 | 27.27 | 5 | 114,922 | 5,320 |
| BDB | B20 ULSD | | 3 | 1 | 33.33 | 1 | 4,564 | 1,069 |
| BDB | B5-20 | | 1 | 1 | 100.00 | 1 | 0 | 0 |
| | Subtotal: | | 4 | 2 | 50.00 | 2 | 4,564 | 1,069 |
| D | 2D | | 14 | 1 | 7.14 | 1 | 575,808 | 3,062 |
| D | 2D LS | | 18 | 0 | 0.00 | 0 | 539,037 | 0 |
| D | 2D ULSD 1: | | 257 | 16 | 6.23 | 16 | 9,909,734 | 58,584 |
| | Subtotal: | | 289 | 17 | 5.88 | 17 | 11,024,579 | 61,646 |
| DFE | E100 | | 13 | 0 | 0.00 | 0 | 7,317,997 | 0 |
| | Subtotal: | | 13 | 0 | 0.00 | 0 | 7,317,997 | 0 |
| E85 | E-85 | | 1 | 1 | 100.00 | 2 | 7,514 | 7,514 |
| | Subtotal: | | 1 | 1 | 100.00 | 2 | 7,514 | 7,514 |
| G | MG | | 266 | 12 | 4.51 | 18 | 668,625 | 32,868 |
| G | PU | | 364 | 15 | 4.12 | 28 | 7,892,135 | 436,764 |
| G | PU BS | | 2 | 0 | 0.00 | 0 | 921,828 | 0 |
| G | RU | | 565 | 23 | 4.07 | 44 | 18,324,976 | 75,376 |
| G | RU BS | | 2 | 0 | 0.00 | 0 | 3,110,041 | 0 |
| | Subtotal: | | 1,199 | 50 | 4.17 | 90 | 30,917,605 | 545,008 |
| JF | JA | | 6 | 0 | 0.00 | 0 | 1,999,837 | 0 |
| | Subtotal: | | 6 | 0 | 0.00 | 0 | 1,999,837 | 0 |
| K | 1K | | 55 | 3 | 5.45 | 3 | 36,375 | 986 |

Tennessee Department of Agriculture District Violation Analysis Report

ALL DISTRICT VALUES SELECTED.

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Dist</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Subtotal: | | | 55 | 3 | 5.45 | 3 | 36,375 | 986 |
| Total: | | | 1,585 | 76 | 4.79 | 119 | 51,573,621 | 621,543 |

Total Violation Detail Listing

| | | |
|----|--------------------------------------|--------|
| 5 | Octane | 4.20% |
| 18 | Flash Point | 15.13% |
| 56 | Oxygenates | 47.06% |
| 11 | Vapor Pressure | 9.24% |
| 5 | Workmanship (Appearance) | 4.20% |
| 5 | Phase Separation | 4.20% |
| 2 | Saybolt Color | 1.68% |
| 1 | Sulfur | 0.84% |
| 8 | Distillation | 6.72% |
| 1 | Cetane Number | 0.84% |
| 1 | Cloud Point | 0.84% |
| 1 | Phosphorous | 0.84% |
| 1 | Biodiesel Blend | 0.84% |
| 1 | Oxidation | 0.84% |
| 1 | E-85 Hydrocarbons & Aliphatic Ethers | 0.84% |
| 1 | E85 Acidity | 0.84% |
| 1 | Filtration | 0.84% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Aviation Gasoline | 100LL | 24 | 0 | 0.00 | 0 | 241,631.90 | 0 |
| Subtotal: | | 24 | 0 | 0.00 | 0 | 241,631.90 | 0 |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Biodiesel | | | | | | | |
| | BDBS | 22 | 7 | 31.82 | 11 | 157,567.00 | 12,782 |
| | BDBS1 | 3 | 0 | 0.00 | 0 | 13,741.00 | 0 |
| Subtotal: | | 25 | 7 | 28.00 | 11 | 171,308.00 | 12,782 |

Test Violation Detail Listing

| | | |
|---|---------------|--------|
| 1 | Flash Point | 9.09% |
| 1 | Cetane Number | 9.09% |
| 1 | Acid Number | 9.09% |
| 2 | Phosphorous | 18.18% |
| 5 | Oxidation | 45.45% |
| 1 | Filtration | 9.09% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Biodiesel Blend | | | | | | | |
| | B20 U | 22 | 8 | 36.36 | 10 | 28,522.00 | 8,229 |
| | B20LS | 1 | 0 | 0.00 | 0 | 2,999.00 | 0 |
| | B5-20 | 26 | 3 | 11.54 | 3 | 47,572.00 | 3,096 |
| Subtotal: | | 49 | 11 | 22.45 | 13 | 79,093.00 | 11,325 |

Test Violation Detail Listing

| | | |
|---|-----------------|--------|
| 1 | Flash Point | 7.69% |
| 1 | Acid Number | 7.69% |
| 2 | Cloud Point | 15.38% |
| 3 | Biodiesel Blend | 23.08% |
| 6 | Oxidation | 46.15% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Diesel | 2D | 117 | 6 | 5.13 | 6 | 877,168.00 | 9,259 |
| | 2D LS | 225 | 10 | 4.44 | 10 | 5,890,911.40 | 11,984 |
| | 2D UL | 1,350 | 60 | 4.44 | 62 | 30,820,857.32 | 159,410 |
| Subtotal: | | 1,692 | 76 | 4.49 | 78 | 37,588,936.72 | 180,653 |

Test Violation Detail Listing

| | | |
|----|------------------|--------|
| 66 | Flash Point | 84.62% |
| 1 | Sediment & Water | 1.28% |
| 10 | Sulfur | 12.82% |
| 1 | Cetane Index | 1.28% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Denat. Fuel EtOH | E100 | 24 | 0 | 0.00 | 0 | 10,758,428.00 | 0 |
| Subtotal: | | 24 | 0 | 0.00 | 0 | 10,758,428.00 | 0 |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------------|--------------|--------------------------|-------------------------------------|--------------|-------------------------------------|------------------------------------|-----------------------------------|
| E-85 Fuel Ethanol | E-85 | 36 | 8 | 22.22 | 10 | 88,034.00 | 20,272 |
| Subtotal: | | 36 | 8 | 22.22 | 10 | 88,034.00 | 20,272 |

Test Violation Detail Listing

| | | |
|---|--------------------------------------|--------|
| 1 | Oxygenates | 10.00% |
| 6 | Vapor Pressure | 60.00% |
| 1 | E-85 Hydrocarbons & Aliphatic Ethers | 10.00% |
| 1 | E85 Acidity | 10.00% |
| 1 | E85 Gum | 10.00% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Fuel Oils | 1 | 2 | 0 | 0.00 | 0 | 551.00 | 0 |
| Subtotal: | | 2 | 0 | 0.00 | 0 | 551.00 | 0 |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Gasoline | | | | | | | |
| | MG | 1,232 | 81 | 6.57 | 132 | 3,078,416.80 | 195,807 |
| | PU | 1,464 | 112 | 7.65 | 193 | 23,608,620.28 | 687,794 |
| | PU BS | 2 | 0 | 0.00 | 0 | 921,828.00 | 0 |
| | RU | 2,523 | 142 | 5.63 | 284 | 54,449,156.42 | 614,432 |
| | RU BS | 8 | 0 | 0.00 | 0 | 12,467,005.00 | 0 |
| Subtotal: | | 5,229 | 335 | 6.41 | 609 | 94,525,026.50 | 1,498,033 |

Test Violation Detail Listing

| | | |
|-----|--------------------------|--------|
| 36 | Octane | 5.91% |
| 404 | Oxygenates | 66.34% |
| 61 | Vapor Pressure | 10.02% |
| 51 | Workmanship (Appearance) | 8.37% |
| 39 | Phase Separation | 6.40% |
| 15 | Distillation | 2.46% |
| 3 | Volatility | 0.49% |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Jet Fuel | JA | 20 | 0 | 0.00 | 0 | 2,309,977.00 | 0 |
| Subtotal: | | 20 | 0 | 0.00 | 0 | 2,309,977.00 | 0 |

Tennessee Department of Agriculture Product Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/18/2009

| <i>Prod</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Kerosene | 1K | 557 | 54 | 9.69 | 55 | 638,421.00 | 37,061 |
| Subtotal: | | 557 | 54 | 9.69 | 55 | 638,421.00 | 37,061 |

Test Violation Detail Listing

| | | |
|----|------------------|--------|
| 5 | Flash Point | 9.09% |
| 47 | Saybolt Color | 85.45% |
| 1 | Sediment & Water | 1.82% |
| 1 | Sulfur | 1.82% |
| 1 | Distillation | 1.82% |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Airport | AG | 100LL | 20 | 0 | 0.00 | 0 | 114,343 | 0 |
| | | Subtotal: | 20 | 0 | 0.00 | 0 | 114,343 | 0 |
| | JF | JA | 14 | 0 | 0.00 | 0 | 79,001 | 0 |
| | | Subtotal: | 14 | 0 | 0.00 | 0 | 79,001 | 0 |
| | | Total: | 34 | 0 | 0.00 | 0 | 193,344 | 0 |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Distributor | | | | | | | | |
| | BD | BDBS | 7 | 3 | 42.86 | 5 | 25,635 | 7,362 |
| | BD | BDBS15 | 3 | 0 | 0.00 | 0 | 13,741 | 0 |
| Subtotal: | | | 10 | 3 | 30.00 | 5 | 39,376 | 7,362 |
| | D | 2D | 13 | 1 | 7.69 | 1 | 81,091 | 3,062 |
| | D | 2D LS | 14 | 0 | 0.00 | 0 | 112,881 | 0 |
| | D | 2D ULSD 1! | 30 | 2 | 6.67 | 2 | 224,349 | 20,204 |
| Subtotal: | | | 57 | 3 | 5.26 | 3 | 418,321 | 23,266 |
| | DFE | E100 | 2 | 0 | 0.00 | 0 | 10,118 | 0 |
| Subtotal: | | | 2 | 0 | 0.00 | 0 | 10,118 | 0 |
| | E85 | E-85 | 1 | 0 | 0.00 | 0 | 6,160 | 0 |
| Subtotal: | | | 1 | 0 | 0.00 | 0 | 6,160 | 0 |
| | G | MG | 3 | 0 | 0.00 | 0 | 17,533 | 0 |
| | G | PU | 11 | 2 | 18.18 | 2 | 22,873 | 6,282 |
| | G | RU | 29 | 2 | 6.90 | 4 | 174,155 | 7,503 |
| Subtotal: | | | 43 | 4 | 9.30 | 6 | 214,561 | 13,785 |
| | K | 1K | 5 | 1 | 20.00 | 1 | 15,731 | 3,864 |
| Subtotal: | | | 5 | 1 | 20.00 | 1 | 15,731 | 3,864 |
| Total: | | | 118 | 11 | 9.32 | 15 | 704,267 | 48,277 |

Test Violation Detail Listing

| | | |
|---|--------------------------|--------|
| 4 | Flash Point | 26.67% |
| 2 | Oxygenates | 13.33% |
| 2 | Vapor Pressure | 13.33% |
| 1 | Workmanship (Appearance) | 6.67% |
| 1 | Phase Separation | 6.67% |
| 1 | Saybolt Color | 6.67% |
| 1 | Cetane Number | 6.67% |
| 1 | Phosphorous | 6.67% |
| 2 | Oxidation | 13.33% |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Marina | | | | | | | | |
| | D | 2D | 7 | 2 | 28.57 | 2 | 14,522 | 1,133 |
| | D | 2D LS | 2 | 0 | 0.00 | 0 | 1,585 | 0 |
| | | Subtotal: | 9 | 2 | 22.22 | 2 | 16,107 | 1,133 |
| | G | MG | 37 | 2 | 5.41 | 2 | 61,080 | 1,775 |
| | G | PU | 14 | 1 | 7.14 | 1 | 33,991 | 1,279 |
| | G | RU | 42 | 5 | 11.90 | 9 | 66,035 | 8,011 |
| | | Subtotal: | 93 | 8 | 8.60 | 12 | 161,106 | 11,065 |
| | JF | JA | 1 | 0 | 0.00 | 0 | 2,406 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 2,406 | 0 |
| | | Total: | 103 | 10 | 9.71 | 14 | 179,619 | 12,198 |

Test Violation Detail Listing

| | | |
|---|--------------------------|--------|
| 2 | Octane | 14.29% |
| 2 | Flash Point | 14.29% |
| 6 | Oxygenates | 42.86% |
| 1 | Vapor Pressure | 7.14% |
| 3 | Workmanship (Appearance) | 21.43% |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|------------------|----------------------|-----------------------------|---------------|-----------------------------|----------------------------|---------------------------|
| Other | BDB | B20 ULSD | 1 | 0 | 0.00 | 0 | 2,930 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 2,930 | 0 |
| | D | 2D ULSD 1! | 1 | 0 | 0.00 | 0 | 1,177 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 1,177 | 0 |
| | E85 | E-85 | 1 | 1 | 100.00 | 2 | 7,514 | 7,514 |
| | | Subtotal: | 1 | 1 | 100.00 | 2 | 7,514 | 7,514 |
| | G | MG | 1 | 0 | 0.00 | 0 | 1,756 | 0 |
| | G | PU | 3 | 0 | 0.00 | 0 | 7,611 | 0 |
| | G | RU | 1 | 0 | 0.00 | 0 | 7,194 | 0 |
| | | Subtotal: | 5 | 0 | 0.00 | 0 | 16,561 | 0 |
| | | Total: | 8 | 1 | 12.50 | 2 | 28,182 | 7,514 |

Test Violation Detail Listing

| | | |
|---|--------------------------------------|--------|
| 1 | E-85 Hydrocarbons & Aliphatic Ethers | 50.00% |
| 1 | E85 Acidity | 50.00% |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Retailer | | | | | | | | |
| | AG | 100LL | 3 | 0 | 0.00 | 0 | 11,289 | 0 |
| | | Subtotal: | 3 | 0 | 0.00 | 0 | 11,289 | 0 |
| | BD | BDBS | 4 | 1 | 25.00 | 2 | 27,337 | 3,520 |
| | | Subtotal: | 4 | 1 | 25.00 | 2 | 27,337 | 3,520 |
| | BDB | B20 ULSD | 21 | 8 | 38.10 | 10 | 25,592 | 8,229 |
| | BDB | B20LS | 1 | 0 | 0.00 | 0 | 2,999 | 0 |
| | BDB | B5-20 | 22 | 3 | 13.64 | 3 | 43,149 | 3,096 |
| | BDB | B5-20 ULSD | 4 | 0 | 0.00 | 0 | 4,423 | 0 |
| | | Subtotal: | 48 | 11 | 22.92 | 13 | 76,163 | 11,325 |
| | D | 2D | 95 | 3 | 3.16 | 3 | 241,141 | 5,064 |
| | D | 2D LS | 195 | 10 | 5.13 | 10 | 613,019 | 11,984 |
| | D | 2D ULSD 1! | 1,279 | 58 | 4.53 | 60 | 4,382,560 | 139,206 |
| | | Subtotal: | 1,569 | 71 | 4.53 | 73 | 5,236,721 | 156,254 |
| | DFE | E100 | 1 | 0 | 0.00 | 0 | 1,400,000 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 1,400,000 | 0 |
| | E85 | E-85 | 34 | 7 | 20.59 | 8 | 74,360 | 12,758 |
| | | Subtotal: | 34 | 7 | 20.59 | 8 | 74,360 | 12,758 |
| | FO | 1 | 2 | 0 | 0.00 | 0 | 551 | 0 |
| | | Subtotal: | 2 | 0 | 0.00 | 0 | 551 | 0 |
| | G | MG | 1,191 | 79 | 6.63 | 130 | 2,998,048 | 194,032 |
| | G | PU | 1,393 | 107 | 7.68 | 188 | 3,429,874 | 263,903 |
| | G | RU | 2,408 | 135 | 5.61 | 271 | 13,367,862 | 598,918 |
| | | Subtotal: | 4,992 | 321 | 6.43 | 589 | 19,795,785 | 1,056,853 |
| | JF | JA | 1 | 0 | 0.00 | 0 | 9,745 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 9,745 | 0 |
| | K | 1K | 551 | 53 | 9.62 | 54 | 457,690 | 33,197 |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|---------------------|----------------------|--------------|--------------------------|-------------------------------------|-------------|-------------------------------------|------------------------------------|-----------------------------------|
| Subtotal: | | | 551 | 53 | 9.62 | 54 | 457,690 | 33,197 |
| Total: | | | 7,205 | 464 | 6.44 | 739 | 27,089,640 | 1,273,907 |

Test Violation Detail Listing

| | | |
|-----|--------------------------|--------|
| 32 | Octane | 4.33% |
| 67 | Flash Point | 9.07% |
| 397 | Oxygenates | 53.72% |
| 64 | Vapor Pressure | 8.66% |
| 47 | Workmanship (Appearance) | 6.36% |
| 38 | Phase Separation | 5.14% |
| 46 | Saybolt Color | 6.22% |
| 2 | Sediment & Water | 0.27% |
| 11 | Sulfur | 1.49% |
| 16 | Distillation | 2.17% |
| 1 | Cetane Index | 0.14% |
| 1 | Acid Number | 0.14% |
| 2 | Cloud Point | 0.27% |
| 1 | Phosphorous | 0.14% |
| 3 | Biodiesel Blend | 0.41% |
| 6 | Oxidation | 0.81% |
| 1 | E85 Gum | 0.14% |
| 3 | Volatility | 0.41% |
| 1 | Filtration | 0.14% |

Tennessee Department of Agriculture Business Type Violation Analysis Report

Data Sorted with All Parameters

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>Bus Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Terminal | AG | 100LL | 1 | 0 | 0.00 | 0 | 116,000 | 0 |
| | Subtotal: | | 1 | 0 | 0.00 | 0 | 116,000 | 0 |
| | BD | BDBS | 11 | 3 | 27.27 | 4 | 104,595 | 1,900 |
| | Subtotal: | | 11 | 3 | 27.27 | 4 | 104,595 | 1,900 |
| | D | 2D | 2 | 0 | 0.00 | 0 | 540,414 | 0 |
| | D | 2D LS | 14 | 0 | 0.00 | 0 | 5,163,426 | 0 |
| | D | 2D ULSD 1! | 40 | 0 | 0.00 | 0 | 26,212,771 | 0 |
| | Subtotal: | | 56 | 0 | 0.00 | 0 | 31,916,611 | 0 |
| | DFE | E100 | 21 | 0 | 0.00 | 0 | 9,348,310 | 0 |
| | Subtotal: | | 21 | 0 | 0.00 | 0 | 9,348,310 | 0 |
| | G | PU | 43 | 2 | 4.65 | 2 | 20,114,271 | 416,330 |
| | G | PU BS | 2 | 0 | 0.00 | 0 | 921,828 | 0 |
| | G | RU | 43 | 0 | 0.00 | 0 | 40,833,910 | 0 |
| | G | RU BS | 8 | 0 | 0.00 | 0 | 12,467,005 | 0 |
| | Subtotal: | | 96 | 2 | 2.08 | 2 | 74,337,014 | 416,330 |
| | JF | JA | 4 | 0 | 0.00 | 0 | 2,218,825 | 0 |
| | Subtotal: | | 4 | 0 | 0.00 | 0 | 2,218,825 | 0 |
| | K | 1K | 1 | 0 | 0.00 | 0 | 165,000 | 0 |
| | Subtotal: | | 1 | 0 | 0.00 | 0 | 165,000 | 0 |
| | Total: | | 190 | 5 | 2.63 | 6 | 118,206,355 | 418,230 |

Test Violation Detail Listing

| | | |
|---|-------------|--------|
| 2 | Octane | 33.33% |
| 1 | Acid Number | 16.67% |
| 3 | Oxidation | 50.00% |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Complaint | BD | BDBS | 1 | 0 | 0.00 | 0 | 16,000 | 0 |
| | | Subtotal: | 1 | 0 | 0.00 | 0 | 16,000 | 0 |
| | D | 2D LS | 2 | 0 | 0.00 | 0 | 7,659 | 0 |
| | D | 2D ULSD 1! | 15 | 1 | 6.67 | 2 | 88,731 | 653 |
| | | Subtotal: | 17 | 1 | 5.88 | 2 | 96,390 | 653 |
| | G | MG | 13 | 3 | 23.08 | 6 | 30,852 | 8,504 |
| | G | PU | 22 | 6 | 27.27 | 10 | 68,856 | 19,635 |
| | G | RU | 44 | 7 | 15.91 | 15 | 303,275 | 53,527 |
| | | Subtotal: | 79 | 16 | 20.25 | 31 | 402,983 | 81,666 |
| | K | 1K | 2 | 0 | 0.00 | 0 | 3,363 | 0 |
| | | Subtotal: | 2 | 0 | 0.00 | 0 | 3,363 | 0 |
| | | Total: | 99 | 17 | 17.17 | 33 | 518,736 | 82,319 |

Test Violation Detail Listing

| | | |
|----|--------------------------|--------|
| 1 | Octane | 3.03% |
| 1 | Flash Point | 3.03% |
| 16 | Oxygenates | 48.48% |
| 1 | Vapor Pressure | 3.03% |
| 7 | Workmanship (Appearance) | 21.21% |
| 6 | Phase Separation | 18.18% |
| 1 | Cetane Index | 3.03% |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Follow-Up | BDB | B20 ULSD | 1 | 0 | 0.00 | 0 | 2,565 | 0 |
| | BDB | B5-20 | 1 | 0 | 0.00 | 0 | 2,480 | 0 |
| | Subtotal: | | 2 | 0 | 0.00 | 0 | 5,045 | 0 |
| | D | 2D LS | 8 | 1 | 12.50 | 1 | 15,424 | 1,111 |
| | D | 2D ULSD 1! | 24 | 6 | 25.00 | 6 | 69,636 | 17,295 |
| | Subtotal: | | 32 | 7 | 21.88 | 7 | 85,060 | 18,406 |
| | G | MG | 16 | 1 | 6.25 | 1 | 41,006 | 1,653 |
| | G | PU | 30 | 6 | 20.00 | 9 | 57,601 | 9,417 |
| | G | RU | 24 | 2 | 8.33 | 4 | 97,665 | 7,104 |
| | Subtotal: | | 70 | 9 | 12.86 | 14 | 196,272 | 18,174 |
| | K | 1K | 2 | 0 | 0.00 | 0 | 847 | 0 |
| | Subtotal: | | 2 | 0 | 0.00 | 0 | 847 | 0 |
| Total: | | | 106 | 16 | 15.09 | 21 | 287,224 | 36,580 |

Test Violation Detail Listing

| | | |
|---|--------------------------|--------|
| 1 | Octane | 4.76% |
| 7 | Flash Point | 33.33% |
| 2 | Oxygenates | 9.52% |
| 3 | Vapor Pressure | 14.29% |
| 4 | Workmanship (Appearance) | 19.05% |
| 4 | Phase Separation | 19.05% |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Office Request | | | | | | | | |
| | BD | BDBS | 9 | 3 | 33.33 | 5 | 81,052 | 7,062 |
| | BD | BDBS15 | 1 | 0 | 0.00 | 0 | 4,300 | 0 |
| | | Subtotal: | 10 | 3 | 30.00 | 5 | 85,352 | 7,062 |
| | BDB | B20 ULSD | 12 | 4 | 33.33 | 6 | 12,991 | 3,000 |
| | BDB | B20LS | 1 | 0 | 0.00 | 0 | 2,999 | 0 |
| | BDB | B5-20 | 2 | 0 | 0.00 | 0 | 2,265 | 0 |
| | | Subtotal: | 15 | 4 | 26.67 | 6 | 18,255 | 3,000 |
| | D | 2D | 5 | 1 | 20.00 | 1 | 191,369 | 2,901 |
| | D | 2D ULSD 1! | 13 | 2 | 15.38 | 2 | 5,059,993 | 2,800 |
| | | Subtotal: | 18 | 3 | 16.67 | 3 | 5,251,362 | 5,701 |
| | DFE | E100 | 4 | 0 | 0.00 | 0 | 1,881,721 | 0 |
| | | Subtotal: | 4 | 0 | 0.00 | 0 | 1,881,721 | 0 |
| | E85 | E-85 | 6 | 2 | 33.33 | 3 | 16,603 | 10,922 |
| | | Subtotal: | 6 | 2 | 33.33 | 3 | 16,603 | 10,922 |
| | G | MG | 3 | 0 | 0.00 | 0 | 16,728 | 0 |
| | G | PU | 9 | 0 | 0.00 | 0 | 1,911,503 | 0 |
| | G | RU | 21 | 2 | 9.52 | 2 | 6,910,531 | 7,564 |
| | G | RU BS | 2 | 0 | 0.00 | 0 | 2,794,092 | 0 |
| | | Subtotal: | 35 | 2 | 5.71 | 2 | 11,632,854 | 7,564 |
| | K | 1K | 1 | 0 | 0.00 | 0 | 863 | 0 |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|----------|-----------------------------|----------------------------|---------------------------|
| Subtotal: | | | 1 | 0 | 0.00 | 0 | 863 | 0 |
| Total: | | | 89 | 14 | 15.73 | 19 | 18,887,010 | 34,249 |

Test Violation Detail Listing

| | | |
|---|--------------------------------------|--------|
| 3 | Flash Point | 15.79% |
| 1 | Vapor Pressure | 5.26% |
| 2 | Workmanship (Appearance) | 10.53% |
| 2 | Acid Number | 10.53% |
| 1 | Cloud Point | 5.26% |
| 1 | Phosphorous | 5.26% |
| 1 | Biodiesel Blend | 5.26% |
| 6 | Oxidation | 31.58% |
| 1 | E-85 Hydrocarbons & Aliphatic Ethers | 5.26% |
| 1 | E85 Acidity | 5.26% |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Random | AG | 100LL | 24 | 0 | 0.00 | 0 | 241,632 | 0 |
| | Subtotal: | | 24 | 0 | 0.00 | 0 | 241,632 | 0 |
| | BD | BDBS | 12 | 4 | 33.33 | 6 | 60,515 | 5,720 |
| | BD | BDBS15 | 2 | 0 | 0.00 | 0 | 9,441 | 0 |
| | Subtotal: | | 14 | 4 | 28.57 | 6 | 69,956 | 5,720 |
| | BDB | B20 ULSD | 9 | 4 | 44.44 | 4 | 12,966 | 5,229 |
| | BDB | B5-20 | 19 | 3 | 15.79 | 3 | 38,404 | 3,096 |
| | BDB | B5-20 ULSD | 4 | 0 | 0.00 | 0 | 4,423 | 0 |
| | Subtotal: | | 32 | 7 | 21.88 | 7 | 55,793 | 8,325 |
| | D | 2D | 112 | 5 | 4.46 | 5 | 685,799 | 6,358 |
| | D | 2D LS | 215 | 9 | 4.19 | 9 | 5,867,828 | 10,873 |
| | D | 2D ULSD 1! | 1,298 | 51 | 3.93 | 52 | 25,602,497 | 138,662 |
| | Subtotal: | | 1625 | 65 | 4.00 | 66 | 32,156,125 | 155,893 |
| | DFE | E100 | 20 | 0 | 0.00 | 0 | 8,876,707 | 0 |
| | Subtotal: | | 20 | 0 | 0.00 | 0 | 8,876,707 | 0 |
| | E85 | E-85 | 30 | 6 | 20.00 | 7 | 71,431 | 9,350 |
| | Subtotal: | | 30 | 6 | 20.00 | 7 | 71,431 | 9,350 |
| | FO | 1 | 2 | 0 | 0.00 | 0 | 551 | 0 |
| | Subtotal: | | 2 | 0 | 0.00 | 0 | 551 | 0 |
| | G | MG | 1,200 | 77 | 6.42 | 125 | 2,989,831 | 185,650 |

Tennessee Department of Agriculture Inspection Type Violation Analysis Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today : 11/19/2009

| <i>Insp Type</i> | <i>Prod Code</i> | <i>Grade</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|--------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | G | PU | 1,403 | 100 | 7.13 | 174 | 21,570,660 | 658,742 |
| | G | PU BS | 2 | 0 | 0.00 | 0 | 921,828 | 0 |
| | G | RU | 2,434 | 131 | 5.38 | 263 | 47,137,685 | 546,237 |
| | G | RU BS | 6 | 0 | 0.00 | 0 | 9,672,913 | 0 |
| Subtotal: | | | 5045 | 308 | 6.11 | 562 | 82,292,918 | 1,390,629 |
| | JF | JA | 20 | 0 | 0.00 | 0 | 2,309,977 | 0 |
| Subtotal: | | | 20 | 0 | 0.00 | 0 | 2,309,977 | 0 |
| | K | 1K | 552 | 54 | 9.78 | 55 | 633,348 | 37,061 |
| Subtotal: | | | 552 | 54 | 9.78 | 55 | 633,348 | 37,061 |
| Total: | | | 7364 | 444 | 6.03 | 703 | 126,708,437 | 1,606,978 |

Test Violation Detail Listing

| | | |
|-----|--------------------------|--------|
| 34 | Octane | 4.84% |
| 62 | Flash Point | 8.82% |
| 387 | Oxygenates | 55.05% |
| 62 | Vapor Pressure | 8.82% |
| 38 | Workmanship (Appearance) | 5.41% |
| 29 | Phase Separation | 4.13% |
| 47 | Saybolt Color | 6.69% |
| 2 | Sediment & Water | 0.28% |
| 11 | Sulfur | 1.56% |
| 16 | Distillation | 2.28% |
| 1 | Cetane Number | 0.14% |
| 1 | Cloud Point | 0.14% |
| 1 | Phosphorous | 0.14% |
| 2 | Biodiesel Blend | 0.28% |
| 5 | Oxidation | 0.71% |
| 1 | E85 Gum | 0.14% |
| 3 | Volatility | 0.43% |
| 1 | Filtration | 0.14% |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Anderson | | | | | | | |
| | D | 23 | 0 | 0.00 | 0 | 70,766.00 | 0 |
| | E85 | 2 | 0 | 0.00 | 0 | 6,042.00 | 0 |
| | G | 59 | 4 | 6.78 | 6 | 220,205.00 | 7,203 |
| | K | 5 | 0 | 0.00 | 0 | 4,769.00 | 0 |
| | Total: | 89 | 4 | 4.49 | 6 | 301,782.00 | 7,203 |
| Bedford | | | | | | | |
| | AG | 1 | 0 | 0.00 | 0 | 8,364.00 | 0 |
| | BDB | 1 | 1 | 100.00 | 1 | 869.00 | 869 |
| | D | 18 | 2 | 11.11 | 2 | 57,815.00 | 3,128 |
| | G | 42 | 0 | 0.00 | 0 | 119,656.00 | 0 |
| | JF | 1 | 0 | 0.00 | 0 | 9,745.00 | 0 |
| | K | 8 | 0 | 0.00 | 0 | 3,067.00 | 0 |
| | Total: | 71 | 3 | 4.23 | 3 | 199,516.00 | 3,997 |
| Benton | | | | | | | |
| | AG | 1 | 0 | 0.00 | 0 | 7,301.00 | 0 |
| | D | 7 | 0 | 0.00 | 0 | 25,472.00 | 0 |
| | G | 20 | 0 | 0.00 | 0 | 47,419.00 | 0 |
| | Total: | 28 | 0 | 0.00 | 0 | 80,192.00 | 0 |
| Bledsoe | | | | | | | |
| | D | 6 | 0 | 0.00 | 0 | 8,102.00 | 0 |
| | G | 15 | 3 | 20.00 | 4 | 28,882.00 | 5,838 |
| | K | 1 | 0 | 0.00 | 0 | 118.00 | 0 |
| | Total: | 22 | 3 | 13.64 | 4 | 37,102.00 | 5,838 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Blount | | | | | | | |
| | BD | 4 | 0 | 0.00 | 0 | 25,504.00 | 0 |
| | BDB | 3 | 0 | 0.00 | 0 | 4,593.00 | 0 |
| | D | 34 | 2 | 5.88 | 2 | 71,247.00 | 2,829 |
| | G | 107 | 5 | 4.67 | 9 | 429,631.00 | 14,052 |
| | K | 18 | 1 | 5.56 | 1 | 20,706.00 | 675 |
| | Total: | 166 | 8 | 4.82 | 12 | 551,681.00 | 17,556 |
| Bradley | | | | | | | |
| | BDB | 2 | 1 | 50.00 | 1 | 4,441.00 | 1,894 |
| | D | 26 | 0 | 0.00 | 0 | 66,672.00 | 0 |
| | G | 79 | 10 | 12.66 | 20 | 260,403.00 | 41,481 |
| | K | 15 | 2 | 13.33 | 2 | 20,871.00 | 2,585 |
| | Total: | 122 | 13 | 10.66 | 23 | 352,387.00 | 45,960 |
| Campbell | | | | | | | |
| | D | 24 | 2 | 8.33 | 2 | 70,623.00 | 14,715 |
| | G | 46 | 2 | 4.35 | 2 | 192,630.00 | 14,440 |
| | K | 3 | 1 | 33.33 | 1 | 3,127.00 | 582 |
| | Total: | 73 | 5 | 6.85 | 5 | 266,380.00 | 29,737 |
| Cannon | | | | | | | |
| | D | 5 | 0 | 0.00 | 0 | 12,927.00 | 0 |
| | G | 13 | 0 | 0.00 | 0 | 31,108.00 | 0 |
| | K | 2 | 0 | 0.00 | 0 | 1,746.00 | 0 |
| | Total: | 20 | 0 | 0.00 | 0 | 45,781.00 | 0 |
| Carroll | | | | | | | |
| | AG | 1 | 0 | 0.00 | 0 | 2,739.00 | 0 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | D | 10 | 0 | 0.00 | 0 | 36,211.00 | 0 |
| | G | 31 | 2 | 6.45 | 3 | 77,571.00 | 10,059 |
| | JF | 1 | 0 | 0.00 | 0 | 1,443.00 | 0 |
| | K | 2 | 0 | 0.00 | 0 | 538.00 | 0 |
| | Total: | 45 | 2 | 4.44 | 3 | 118,502.00 | 10,059 |
| Carter | D | 12 | 0 | 0.00 | 0 | 24,433.00 | 0 |
| | G | 41 | 1 | 2.44 | 2 | 144,287.00 | 4,439 |
| | K | 6 | 0 | 0.00 | 0 | 4,181.00 | 0 |
| | Total: | 59 | 1 | 1.69 | 2 | 172,901.00 | 4,439 |
| Cheatham | D | 23 | 0 | 0.00 | 0 | 75,081.00 | 0 |
| | G | 36 | 1 | 2.78 | 1 | 118,739.00 | 2,800 |
| | K | 9 | 1 | 11.11 | 1 | 8,188.00 | 600 |
| | Total: | 68 | 2 | 2.94 | 2 | 202,008.00 | 3,400 |
| Chester | D | 5 | 0 | 0.00 | 0 | 17,185.00 | 0 |
| | G | 14 | 0 | 0.00 | 0 | 24,413.00 | 0 |
| | K | 3 | 0 | 0.00 | 0 | 2,334.00 | 0 |
| | Total: | 22 | 0 | 0.00 | 0 | 43,932.00 | 0 |
| Claiborne | D | 18 | 0 | 0.00 | 0 | 28,403.00 | 0 |
| | G | 37 | 3 | 8.11 | 7 | 89,571.00 | 3,892 |
| | K | 5 | 2 | 40.00 | 2 | 2,388.00 | 794 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | Total: | 60 | 5 | 8.33 | 9 | 120,362.00 | 4,686 |
| Clay | D | 5 | 0 | 0.00 | 0 | 7,355.00 | 0 |
| | G | 16 | 0 | 0.00 | 0 | 29,804.00 | 0 |
| | Total: | 21 | 0 | 0.00 | 0 | 37,159.00 | 0 |
| Cocke | BDB | 1 | 0 | 0.00 | 0 | 1,094.00 | 0 |
| | D | 7 | 1 | 14.29 | 1 | 20,912.00 | 375 |
| | G | 54 | 3 | 5.56 | 4 | 223,046.00 | 9,731 |
| | K | 1 | 1 | 100.00 | 1 | 550.00 | 550 |
| | Total: | 63 | 5 | 7.94 | 6 | 245,602.00 | 10,656 |
| Coffee | AG | 1 | 0 | 0.00 | 0 | 1,202.00 | 0 |
| | BD | 3 | 1 | 33.33 | 1 | 16,720.00 | 400 |
| | D | 20 | 0 | 0.00 | 0 | 70,519.00 | 0 |
| | G | 57 | 4 | 7.02 | 6 | 192,460.00 | 11,829 |
| | JF | 1 | 0 | 0.00 | 0 | 2,384.00 | 0 |
| | K | 12 | 0 | 0.00 | 0 | 11,136.00 | 0 |
| | Total: | 94 | 5 | 5.32 | 7 | 294,421.00 | 12,229 |
| Crockett | D | 7 | 2 | 28.57 | 2 | 40,410.00 | 14,280 |
| | G | 17 | 1 | 5.88 | 4 | 47,980.00 | 401 |
| | K | 1 | 0 | 0.00 | 0 | 83.00 | 0 |
| | Total: | 25 | 3 | 12.00 | 6 | 88,473.00 | 14,681 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Cumberland | | | | | | | |
| | D | 26 | 1 | 3.85 | 1 | 89,926.00 | 1,159 |
| | G | 63 | 6 | 9.52 | 10 | 184,328.00 | 6,442 |
| | K | 9 | 0 | 0.00 | 0 | 3,995.00 | 0 |
| | Total: | 98 | 7 | 7.14 | 11 | 278,249.00 | 7,601 |
| Davidson | | | | | | | |
| | AG | 2 | 0 | 0.00 | 0 | 7,138.00 | 0 |
| | BD | 2 | 1 | 50.00 | 2 | 3,000.00 | 1,500 |
| | BDB | 17 | 3 | 17.65 | 5 | 23,073.00 | 1,944 |
| | D | 120 | 0 | 0.00 | 0 | 6,989,185.00 | 0 |
| | DFE | 6 | 0 | 0.00 | 0 | 1,879,175.00 | 0 |
| | E85 | 4 | 0 | 0.00 | 0 | 4,868.00 | 0 |
| | G | 377 | 33 | 8.75 | 64 | 15,771,865.00 | 95,530 |
| | JF | 2 | 0 | 0.00 | 0 | 19,906.00 | 0 |
| | K | 35 | 4 | 11.43 | 4 | 211,531.00 | 3,563 |
| | Total: | 565 | 41 | 7.26 | 75 | 24,909,741.00 | 102,537 |
| Decatur | | | | | | | |
| | D | 9 | 0 | 0.00 | 0 | 26,099.00 | 0 |
| | G | 24 | 2 | 8.33 | 4 | 49,765.00 | 991 |
| | K | 1 | 0 | 0.00 | 0 | 0.00 | 0 |
| | Total: | 34 | 2 | 5.88 | 4 | 75,864.00 | 991 |
| Dekalb | | | | | | | |
| | D | 8 | 1 | 12.50 | 1 | 26,628.00 | 143 |
| | G | 31 | 2 | 6.45 | 2 | 80,722.00 | 2,694 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | K | 3 | 0 | 0.00 | 0 | 1,059.00 | 0 |
| | Total: | 42 | 3 | 7.14 | 3 | 108,409.00 | 2,837 |
| Dickson | AG | 1 | 0 | 0.00 | 0 | 1,800.00 | 0 |
| | D | 27 | 1 | 3.70 | 1 | 101,647.00 | 1,279 |
| | G | 47 | 4 | 8.51 | 9 | 108,965.00 | 5,248 |
| | K | 5 | 0 | 0.00 | 0 | 3,773.00 | 0 |
| | Total: | 80 | 5 | 6.25 | 10 | 216,185.00 | 6,527 |
| Dyer | AG | 1 | 0 | 0.00 | 0 | 4,942.00 | 0 |
| | BD | 1 | 0 | 0.00 | 0 | 1,460.00 | 0 |
| | D | 8 | 1 | 12.50 | 1 | 33,764.00 | 3,062 |
| | G | 47 | 0 | 0.00 | 0 | 166,679.00 | 0 |
| | K | 2 | 0 | 0.00 | 0 | 123.00 | 0 |
| | Total: | 59 | 1 | 1.69 | 1 | 206,968.00 | 3,062 |
| Fayette | BD | 1 | 0 | 0.00 | 0 | 11,282.00 | 0 |
| | BDB | 1 | 1 | 100.00 | 1 | 1,069.00 | 1,069 |
| | D | 12 | 0 | 0.00 | 0 | 80,211.00 | 0 |
| | G | 30 | 2 | 6.67 | 4 | 92,028.00 | 4,175 |
| | K | 3 | 0 | 0.00 | 0 | 2,989.00 | 0 |
| | Total: | 47 | 3 | 6.38 | 5 | 187,579.00 | 5,244 |
| Fentress | D | 7 | 0 | 0.00 | 0 | 29,377.00 | 0 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | G | 17 | 1 | 5.88 | 1 | 50,959.00 | 1,758 |
| | K | 2 | 1 | 50.00 | 1 | 2,630.00 | 1,372 |
| | Total: | 26 | 2 | 7.69 | 2 | 82,966.00 | 3,130 |
| Franklin | AG | 2 | 0 | 0.00 | 0 | 10,246.90 | 0 |
| | D | 15 | 0 | 0.00 | 0 | 36,019.00 | 0 |
| | FO | 1 | 0 | 0.00 | 0 | 227.00 | 0 |
| | G | 44 | 1 | 2.27 | 2 | 140,563.00 | 325 |
| | JF | 1 | 0 | 0.00 | 0 | 7,350.00 | 0 |
| | K | 4 | 1 | 25.00 | 1 | 1,844.00 | 421 |
| | Total: | 67 | 2 | 2.99 | 3 | 196,249.90 | 746 |
| Gibson | D | 16 | 1 | 6.25 | 1 | 65,835.00 | 2,836 |
| | G | 49 | 5 | 10.20 | 8 | 179,153.00 | 22,243 |
| | K | 4 | 1 | 25.00 | 1 | 1,184.00 | 397 |
| | Total: | 69 | 7 | 10.14 | 10 | 246,172.00 | 25,476 |
| Giles | AG | 1 | 0 | 0.00 | 0 | 2,500.00 | 0 |
| | D | 15 | 1 | 6.67 | 1 | 79,783.97 | 324 |
| | G | 37 | 2 | 5.41 | 3 | 89,900.92 | 1,593 |
| | JF | 1 | 0 | 0.00 | 0 | 5,000.00 | 0 |
| | K | 8 | 2 | 25.00 | 2 | 5,394.00 | 537 |
| | Total: | 62 | 5 | 8.06 | 6 | 182,578.89 | 2,454 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Grainger | | | | | | | |
| | D | 7 | 0 | 0.00 | 0 | 7,366.00 | 0 |
| | G | 24 | 2 | 8.33 | 5 | 58,879.00 | 3,622 |
| | K | 1 | 0 | 0.00 | | 360.00 | 0 |
| | Total: | 32 | 2 | 6.25 | 5 | 66,605.00 | 3,622 |
| Greene | | | | | | | |
| | BDB | 1 | 0 | 0.00 | 0 | 1,866.00 | 0 |
| | D | 21 | 2 | 9.52 | 2 | 36,526.00 | 1,500 |
| | E85 | 1 | 0 | 0.00 | 0 | 1,747.00 | 0 |
| | G | 82 | 4 | 4.88 | 8 | 339,819.00 | 13,637 |
| | K | 14 | 3 | 21.43 | 3 | 9,149.00 | 770 |
| | Total: | 119 | 9 | 7.56 | 13 | 389,107.00 | 15,907 |
| Grundy | | | | | | | |
| | D | 8 | 1 | 12.50 | 1 | 6,256.00 | 297 |
| | G | 18 | 1 | 5.56 | 2 | 34,467.00 | 1,211 |
| | K | 2 | 0 | 0.00 | 0 | 1,269.00 | 0 |
| | Total: | 28 | 2 | 7.14 | 3 | 41,992.00 | 1,508 |
| Hamblen | | | | | | | |
| | D | 26 | 2 | 7.69 | 2 | 68,287.00 | 5,278 |
| | G | 64 | 4 | 6.25 | 6 | 248,293.00 | 21,945 |
| | K | 9 | 0 | 0.00 | 0 | 7,540.00 | 0 |
| | Total: | 99 | 6 | 6.06 | 8 | 324,120.00 | 27,223 |
| Hamilton | | | | | | | |
| | BDB | 1 | 0 | 0.00 | 0 | 5,909.00 | 0 |
| | D | 64 | 0 | 0.00 | 0 | 2,388,297.00 | 0 |

Tennessee Department of Agriculture County Summary Short Report

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Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | G | 304 | 16 | 5.26 | 30 | 5,034,963.10 | 76,147 |
| | K | 28 | 1 | 3.57 | 1 | 30,721.00 | 1,015 |
| | Total: | 397 | 17 | 4.28 | 31 | 7,459,890.10 | 77,162 |
| Hardeman | D | 20 | 1 | 5.00 | 1 | 64,467.00 | 921 |
| | G | 36 | 2 | 5.56 | 3 | 58,161.00 | 584 |
| | K | 3 | 1 | 33.33 | 1 | 970.00 | 480 |
| | Total: | 59 | 4 | 6.78 | 5 | 123,598.00 | 1,985 |
| Hardin | D | 7 | 1 | 14.29 | 1 | 23,919.00 | 1,252 |
| | G | 37 | 2 | 5.41 | 3 | 113,077.00 | 4,068 |
| | K | 3 | 0 | 0.00 | 0 | 860.00 | 0 |
| | Total: | 47 | 3 | 6.38 | 4 | 137,856.00 | 5,320 |
| Hawkins | BD | 1 | 0 | 0.00 | 0 | 550.00 | 0 |
| | D | 9 | 1 | 11.11 | 1 | 22,050.00 | 1,680 |
| | G | 41 | 5 | 12.20 | 16 | 178,612.00 | 18,743 |
| | K | 5 | 2 | 40.00 | 2 | 2,968.00 | 1,344 |
| | Total: | 56 | 8 | 14.29 | 19 | 204,180.00 | 21,767 |
| Haywood | D | 5 | 0 | 0.00 | 0 | 25,812.00 | 0 |
| | G | 21 | 2 | 9.52 | 4 | 81,470.00 | 3,126 |
| | Total: | 26 | 2 | 7.69 | 4 | 107,282.00 | 3,126 |
| Henderson | D | 9 | 0 | 0.00 | 0 | 71,678.00 | 0 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | G | 28 | 2 | 7.14 | 4 | 114,529.00 | 9,545 |
| | K | 4 | 0 | 0.00 | 0 | 6,330.00 | 0 |
| | Total: | 41 | 2 | 4.88 | 4 | 192,537.00 | 9,545 |
| Henry | AG | 1 | 0 | 0.00 | 0 | 8,500.00 | 0 |
| | D | 9 | 0 | 0.00 | 0 | 21,318.00 | 0 |
| | G | 39 | 5 | 12.82 | 6 | 101,766.00 | 11,828 |
| | JF | 1 | 0 | 0.00 | 0 | 8,300.00 | 0 |
| | K | 4 | 0 | 0.00 | 0 | 3,466.00 | 0 |
| | Total: | 54 | 5 | 9.26 | 6 | 143,350.00 | 11,828 |
| Hickman | D | 3 | 0 | 0.00 | 0 | 3,736.00 | 0 |
| | G | 23 | 1 | 4.35 | 2 | 64,154.80 | 5,048 |
| | K | 5 | 0 | 0.00 | 0 | 2,279.00 | 0 |
| | Total: | 31 | 1 | 3.23 | 2 | 70,169.80 | 5,048 |
| Houston | D | 6 | 0 | 0.00 | 0 | 7,586.00 | 0 |
| | G | 10 | 4 | 40.00 | 6 | 15,088.00 | 6,782 |
| | Total: | 16 | 4 | 25.00 | 6 | 22,674.00 | 6,782 |
| Humphreys | D | 13 | 0 | 0.00 | 0 | 71,812.00 | 0 |
| | G | 22 | 2 | 9.09 | 4 | 65,295.00 | 4,571 |
| | K | 1 | 0 | 0.00 | 0 | 940.00 | 0 |
| | Total: | 36 | 2 | 5.56 | 4 | 138,047.00 | 4,571 |

Tennessee Department of Agriculture County Summary Short Report

PULL DATE ranges from 7/1/2008 TO 6/30/2009

Today: 11/19/2009

| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Jackson | | | | | | | |
| | D | 4 | 0 | 0.00 | 0 | 1,780.00 | 0 |
| | G | 11 | 0 | 0.00 | 0 | 10,227.00 | 0 |
| | K | 1 | 0 | 0.00 | 0 | 0.00 | 0 |
| | Total: | 16 | 0 | 0.00 | 0 | 12,007.00 | 0 |
| Jefferson | | | | | | | |
| | D | 18 | 0 | 0.00 | 0 | 61,226.00 | 0 |
| | G | 38 | 2 | 5.26 | 3 | 155,306.00 | 1,222 |
| | Total: | 56 | 2 | 3.57 | 3 | 216,532.00 | 1,222 |
| Johnson | | | | | | | |
| | AG | 1 | 0 | 0.00 | 0 | 1,794.00 | 0 |
| | G | 3 | 2 | 66.67 | 5 | 7,481.00 | 5,077 |
| | Total: | 4 | 2 | 50.00 | 5 | 9,275.00 | 5,077 |
| Knox | | | | | | | |
| | D | 115 | 7 | 6.09 | 7 | 13,751,936.00 | 18,890 |
| | DFE | 3 | 0 | 0.00 | 0 | 1,551,138.00 | 0 |
| | E85 | 3 | 1 | 33.33 | 1 | 9,901.00 | 569 |
| | G | 324 | 25 | 7.72 | 41 | 32,518,620.00 | 89,061 |
| | JF | 2 | 0 | 0.00 | 0 | 240,125.00 | 0 |
| | K | 19 | 2 | 10.53 | 2 | 21,089.00 | 2,908 |
| | Total: | 466 | 35 | 7.51 | 51 | 48,092,809.00 | 111,428 |
| Lake | | | | | | | |
| | D | 3 | 0 | 0.00 | 0 | 4,980.00 | 0 |
| | G | 5 | 0 | 0.00 | 0 | 9,766.00 | 0 |
| | K | 2 | 0 | 0.00 | 0 | 512.00 | 0 |

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| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | Total: | 10 | 0 | 0.00 | 0 | 15,258.00 | 0 |
| Lauderdale | D | 6 | 0 | 0.00 | 0 | 11,890.00 | 0 |
| | G | 29 | 2 | 6.90 | 2 | 79,939.00 | 7,686 |
| | K | 3 | 0 | 0.00 | 0 | 1,536.00 | 0 |
| | Total: | 38 | 2 | 5.26 | 2 | 93,365.00 | 7,686 |
| Lawrence | AG | 1 | 0 | 0.00 | 0 | 5,312.00 | 0 |
| | BD | 2 | 1 | 50.00 | 1 | 9,112.00 | 4,812 |
| | D | 23 | 1 | 4.35 | 1 | 47,999.90 | 764 |
| | G | 54 | 2 | 3.70 | 3 | 148,632.30 | 3,937 |
| | JF | 1 | 0 | 0.00 | 0 | 4,462.00 | 0 |
| | K | 6 | 0 | 0.00 | 0 | 6,027.00 | 0 |
| | Total: | 87 | 4 | 4.60 | 5 | 221,545.20 | 9,513 |
| Lewis | AG | 1 | 0 | 0.00 | 0 | 19,037.00 | 0 |
| | D | 6 | 1 | 16.67 | 1 | 15,430.00 | 1,117 |
| | G | 15 | 2 | 13.33 | 4 | 37,637.00 | 2,063 |
| | K | 2 | 0 | 0.00 | 0 | 1,087.00 | 0 |
| | Total: | 24 | 3 | 12.50 | 5 | 73,191.00 | 3,180 |
| Lincoln | AG | 1 | 0 | 0.00 | 0 | 17,215.00 | 0 |
| | D | 12 | 0 | 0.00 | 0 | 33,449.00 | 0 |
| | G | 37 | 0 | 0.00 | 0 | 92,257.00 | 0 |

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| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | JF | 1 | 0 | 0.00 | 0 | 3,379.00 | 0 |
| | K | 5 | 0 | 0.00 | 0 | 2,504.00 | 0 |
| | Total: | 56 | 0 | 0.00 | 0 | 148,804.00 | 0 |
| Loudon | BDB | 2 | 0 | 0.00 | 0 | 5,185.00 | 0 |
| | D | 24 | 1 | 4.17 | 1 | 57,387.00 | 839 |
| | G | 58 | 4 | 6.90 | 6 | 250,739.00 | 14,495 |
| | K | 6 | 0 | 0.00 | 0 | 3,752.00 | 0 |
| | Total: | 90 | 5 | 5.56 | 7 | 317,063.00 | 15,334 |
| McMinn | BD | 2 | 1 | 50.00 | 2 | 1,500.00 | 750 |
| | BDB | 2 | 0 | 0.00 | 0 | 3,806.00 | 0 |
| | D | 19 | 1 | 5.26 | 1 | 56,314.00 | 1,358 |
| | G | 62 | 3 | 4.84 | 5 | 234,224.00 | 9,789 |
| | K | 12 | 5 | 41.67 | 5 | 7,727.00 | 2,886 |
| | Total: | 97 | 10 | 10.31 | 13 | 303,571.00 | 14,783 |
| McNairy | D | 8 | 0 | 0.00 | 0 | 24,097.00 | 0 |
| | G | 27 | 0 | 0.00 | 0 | 54,561.00 | 0 |
| | K | 3 | 0 | 0.00 | 0 | 2,309.00 | 0 |
| | Total: | 38 | 0 | 0.00 | 0 | 80,967.00 | 0 |
| Macon | D | 5 | 0 | 0.00 | 0 | 18,687.00 | 0 |
| | G | 15 | 0 | 0.00 | 0 | 47,821.00 | 0 |

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| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | K | 4 | 0 | 0.00 | 0 | 3,940.00 | 0 |
| | Total: | 24 | 0 | 0.00 | 0 | 70,448.00 | 0 |
| Madison | AG | 1 | 0 | 0.00 | 0 | 4,746.00 | 0 |
| | BDB | 2 | 1 | 50.00 | 1 | 2,930.00 | 0 |
| | D | 29 | 7 | 24.14 | 7 | 176,930.00 | 21,721 |
| | E85 | 1 | 1 | 100.00 | 2 | 7,514.00 | 7,514 |
| | G | 98 | 7 | 7.14 | 15 | 349,779.00 | 7,772 |
| | JF | 2 | 0 | 0.00 | 0 | 11,394.00 | 0 |
| | K | 5 | 0 | 0.00 | 0 | 7,531.00 | 0 |
| | Total: | 138 | 16 | 11.59 | 25 | 560,824.00 | 37,007 |
| Marion | AG | 1 | 0 | 0.00 | 0 | 225.00 | 0 |
| | BDB | 2 | 0 | 0.00 | 0 | 1,650.00 | 0 |
| | D | 13 | 2 | 15.38 | 2 | 50,154.00 | 1,669 |
| | G | 35 | 0 | 0.00 | 0 | 95,990.00 | 0 |
| | K | 6 | 1 | 16.67 | 1 | 5,166.00 | 1,641 |
| | Total: | 57 | 3 | 5.26 | 3 | 153,185.00 | 3,310 |
| Marshall | AG | 1 | 0 | 0.00 | 0 | 7,331.00 | 0 |
| | D | 16 | 2 | 12.50 | 2 | 41,264.00 | 1,234 |
| | E85 | 3 | 1 | 33.33 | 1 | 7,111.00 | 1,667 |
| | G | 38 | 0 | 0.00 | 0 | 96,225.00 | 0 |

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|---------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | JF | 1 | 0 | 0.00 | 0 | 1,227.00 | 0 |
| | K | 3 | 0 | 0.00 | 0 | 2,987.00 | 0 |
| | Total: | 62 | 3 | 4.84 | 3 | 156,145.00 | 2,901 |
| Maury | AG | 1 | 0 | 0.00 | 0 | 4,119.00 | 0 |
| | BDB | 3 | 0 | 0.00 | 0 | 5,264.00 | 0 |
| | D | 20 | 2 | 10.00 | 2 | 92,582.40 | 4,075 |
| | E85 | 4 | 1 | 25.00 | 1 | 17,515.00 | 3,408 |
| | G | 68 | 2 | 2.94 | 4 | 238,511.00 | 3,904 |
| | JF | 1 | 0 | 0.00 | 0 | 6,674.00 | 0 |
| | K | 11 | 0 | 0.00 | 0 | 3,854.00 | 0 |
| | Total: | 108 | 5 | 4.63 | 7 | 368,519.40 | 11,387 |
| Meigs | D | 6 | 1 | 16.67 | 1 | 10,797.00 | 436 |
| | G | 13 | 0 | 0.00 | 0 | 22,366.00 | 0 |
| | K | 5 | 1 | 20.00 | 1 | 4,144.00 | 80 |
| | Total: | 24 | 2 | 8.33 | 2 | 37,307.00 | 516 |
| Monroe | BDB | 1 | 0 | 0.00 | 0 | 1,593.00 | 0 |
| | D | 21 | 0 | 0.00 | 0 | 39,835.00 | 0 |
| | FO | 1 | 0 | 0.00 | 0 | 324.00 | 0 |
| | G | 52 | 6 | 11.54 | 13 | 184,999.00 | 14,904 |
| | K | 11 | 2 | 18.18 | 3 | 7,021.00 | 380 |

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|-------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | Total: | 86 | 8 | 9.30 | 16 | 233,772.00 | 15,284 |
| Montgomery | AG | 1 | 0 | 0.00 | 0 | 2,420.00 | 0 |
| | D | 49 | 2 | 4.08 | 3 | 141,402.00 | 1,954 |
| | DFE | 1 | 0 | 0.00 | 0 | 2,242.00 | 0 |
| | E85 | 7 | 1 | 14.29 | 1 | 17,160.00 | 473 |
| | G | 96 | 5 | 5.21 | 7 | 327,572.00 | 12,007 |
| | JF | 1 | 0 | 0.00 | 0 | 4,191.00 | 0 |
| | K | 8 | 2 | 25.00 | 2 | 4,909.00 | 415 |
| | Total: | 163 | 10 | 6.13 | 13 | 499,896.00 | 14,849 |
| Moore | D | 1 | 0 | 0.00 | 0 | 5,095.00 | 0 |
| | G | 4 | 0 | 0.00 | 0 | 9,700.00 | 0 |
| | Total: | 5 | 0 | 0.00 | 0 | 14,795.00 | 0 |
| Morgan | D | 13 | 1 | 7.69 | 1 | 20,061.00 | 697 |
| | G | 22 | 2 | 9.09 | 4 | 35,883.00 | 6,910 |
| | K | 1 | 0 | 0.00 | 0 | 178.00 | 0 |
| | Total: | 36 | 3 | 8.33 | 5 | 56,122.00 | 7,607 |
| Obion | BD | 1 | 1 | 100.00 | 2 | 1,800.00 | 1,800 |
| | D | 10 | 0 | 0.00 | 0 | 27,584.00 | 0 |
| | DFE | 3 | 0 | 0.00 | 0 | 2,248,082.00 | 0 |
| | G | 31 | 0 | 0.00 | 0 | 120,249.00 | 0 |

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| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|----------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | K | 5 | 1 | 20.00 | 1 | 1,815.00 | 109 |
| | Total: | 50 | 2 | 4.00 | 3 | 2,399,530.00 | 1,909 |
| Overton | D | 9 | 0 | 0.00 | 0 | 21,597.00 | 0 |
| | G | 26 | 1 | 3.85 | 2 | 53,842.00 | 404 |
| | K | 1 | 0 | 0.00 | 0 | 1,513.00 | 0 |
| | Total: | 36 | 1 | 2.78 | 2 | 76,952.00 | 404 |
| Perry | D | 5 | 0 | 0.00 | 0 | 12,533.05 | 0 |
| | G | 14 | 2 | 14.29 | 3 | 38,891.58 | 11,658 |
| | K | 3 | 0 | 0.00 | 0 | 1,729.00 | 0 |
| | Total: | 22 | 2 | 9.09 | 3 | 53,153.63 | 11,658 |
| Pickett | D | 2 | 0 | 0.00 | 0 | 4,818.00 | 0 |
| | G | 12 | 0 | 0.00 | 0 | 23,689.00 | 0 |
| | Total: | 14 | 0 | 0.00 | 0 | 28,507.00 | 0 |
| Polk | D | 13 | 0 | 0.00 | 0 | 31,535.00 | 0 |
| | G | 25 | 0 | 0.00 | 0 | 58,395.00 | 0 |
| | K | 5 | 1 | 20.00 | 1 | 5,883.00 | 440 |
| | Total: | 43 | 1 | 2.33 | 1 | 95,813.00 | 440 |
| Putnam | D | 22 | 0 | 0.00 | 0 | 149,315.00 | 0 |
| | G | 68 | 1 | 1.47 | 2 | 258,512.00 | 2,612 |
| | K | 6 | 0 | 0.00 | 0 | 5,535.00 | 0 |

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| <i>County</i> | <i>Prod Code</i> | <i>Total Samples</i> | <i>Samples in Violation</i> | <i>%</i> | <i>Test Violation Total</i> | <i>Total Volume (Gals)</i> | <i>Total in Violation</i> |
|-------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| | Total: | 96 | 1 | 1.04 | 2 | 413,362.00 | 2,612 |
| Rhea | | | | | | | |
| | AG | 1 | 0 | 0.00 | 0 | 2,700.00 | 0 |
| | D | 19 | 1 | 5.26 | 1 | 34,410.00 | 3,340 |
| | G | 42 | 2 | 4.76 | 3 | 111,837.00 | 4,693 |
| | K | 9 | 1 | 11.11 | 1 | 5,877.00 | 267 |
| | Total: | 71 | 4 | 5.63 | 5 | 154,824.00 | 8,300 |
| Roane | | | | | | | |
| | D | 18 | 1 | 5.56 | 1 | 36,460.00 | 594 |
| | G | 49 | 1 | 2.04 | 2 | 152,923.00 | 2,450 |
| | K | 4 | 0 | 0.00 | 0 | 3,100.00 | 0 |
| | Total: | 71 | 2 | 2.82 | 3 | 192,483.00 | 3,044 |
| Robertson | | | | | | | |
| | D | 27 | 1 | 3.70 | 2 | 78,999.00 | 653 |
| | DFE | 1 | 0 | 0.00 | 0 | 7,876.00 | 0 |
| | E85 | 2 | 0 | 0.00 | 0 | 1,686.00 | 0 |
| | G | 59 | 6 | 10.17 | 11 | 180,915.00 | 17,841 |
| | K | 14 | 1 | 7.14 | 1 | 17,411.00 | 1,201 |
| | Total: | 103 | 8 | 7.77 | 14 | 286,887.00 | 19,695 |
| Rutherford | | | | | | | |
| | BDB | 4 | 1 | 25.00 | 1 | 7,876.00 | 1,056 |
| | D | 41 | 3 | 7.32 | 3 | 232,896.00 | 2,567 |
| | E85 | 2 | 1 | 50.00 | 1 | 5,594.00 | 3,317 |
| | G | 133 | 11 | 8.27 | 22 | 502,052.00 | 47,475 |

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|-------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | K | 25 | 1 | 4.00 | 1 | 22,808.00 | 51 |
| | Total: | 205 | 17 | 8.29 | 28 | 771,226.00 | 54,466 |
| Scott | D | 19 | 2 | 10.53 | 2 | 58,269.00 | 1,410 |
| | G | 29 | 3 | 10.34 | 6 | 87,320.00 | 7,192 |
| | Total: | 48 | 5 | 10.42 | 8 | 145,589.00 | 8,602 |
| Sequatchie | D | 5 | 0 | 0.00 | 0 | 18,445.00 | 0 |
| | G | 18 | 1 | 5.56 | 2 | 61,439.00 | 13,674 |
| | K | 2 | 0 | 0.00 | 0 | 2,701.00 | 0 |
| | Total: | 25 | 1 | 4.00 | 2 | 82,585.00 | 13,674 |
| Sevier | BDB | 1 | 1 | 100.00 | 1 | 1,835.00 | 1,835 |
| | D | 46 | 0 | 0.00 | 0 | 130,444.00 | 0 |
| | G | 138 | 12 | 8.70 | 24 | 673,516.00 | 65,673 |
| | K | 13 | 0 | 0.00 | 0 | 12,381.00 | 0 |
| | Total: | 198 | 13 | 6.57 | 25 | 818,176.00 | 67,508 |
| Shelby | AG | 2 | 0 | 0.00 | 0 | 122,000.00 | 0 |
| | BD | 8 | 2 | 25.00 | 3 | 100,380.00 | 3,520 |
| | BDB | 1 | 0 | 0.00 | 0 | 565.00 | 0 |
| | D | 80 | 1 | 1.25 | 1 | 10,155,024.00 | 3,340 |
| | DFE | 10 | 0 | 0.00 | 0 | 5,069,915.00 | 0 |
| | G | 544 | 15 | 2.76 | 29 | 28,903,627.00 | 461,250 |

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|-----------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| | JF | 2 | 0 | 0.00 | 0 | 1,978,700.00 | 0 |
| | K | 5 | 0 | 0.00 | 0 | 2,635.00 | 0 |
| | Total: | 652 | 18 | 2.76 | 33 | 46,332,846.00 | 468,110 |
| Smith | | | | | | | |
| | D | 6 | 1 | 16.67 | 1 | 32,229.00 | 5,498 |
| | G | 20 | 1 | 5.00 | 1 | 59,103.00 | 8,275 |
| | K | 2 | 0 | 0.00 | 0 | 1,830.00 | 0 |
| | Total: | 28 | 2 | 7.14 | 2 | 93,162.00 | 13,773 |
| Stewart | | | | | | | |
| | D | 8 | 0 | 0.00 | 0 | 8,471.00 | 0 |
| | G | 19 | 2 | 10.53 | 3 | 38,220.00 | 1,484 |
| | Total: | 27 | 2 | 7.41 | 3 | 46,691.00 | 1,484 |
| Sullivan | | | | | | | |
| | D | 37 | 3 | 8.11 | 3 | 119,290.00 | 16,594 |
| | E85 | 4 | 0 | 0.00 | 0 | 5,007.00 | 0 |
| | G | 124 | 11 | 8.87 | 21 | 513,351.00 | 27,319 |
| | K | 13 | 2 | 15.38 | 2 | 11,626.00 | 1,100 |
| | Total: | 178 | 16 | 8.99 | 26 | 649,274.00 | 45,013 |
| Sumner | | | | | | | |
| | BDB | 2 | 2 | 100.00 | 2 | 2,658.00 | 2,658 |
| | D | 37 | 3 | 8.11 | 3 | 73,509.00 | 2,640 |
| | G | 106 | 12 | 11.32 | 20 | 349,343.00 | 29,960 |
| | K | 29 | 2 | 6.90 | 2 | 25,027.00 | 1,899 |
| | Total: | 174 | 19 | 10.92 | 27 | 450,537.00 | 37,157 |

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|------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Tipton | | | | | | | |
| | D | 18 | 3 | 16.67 | 3 | 64,366.00 | 14,234 |
| | G | 45 | 1 | 2.22 | 1 | 154,228.00 | 1,280 |
| | K | 2 | 0 | 0.00 | 0 | 1,160.00 | 0 |
| | Total: | 65 | 4 | 6.15 | 4 | 219,754.00 | 15,514 |
| Trousdale | | | | | | | |
| | D | 3 | 0 | 0.00 | 0 | 5,693.00 | 0 |
| | G | 6 | 0 | 0.00 | 0 | 22,193.00 | 0 |
| | Total: | 9 | 0 | 0.00 | 0 | 27,886.00 | 0 |
| Unicoi | | | | | | | |
| | D | 4 | 0 | 0.00 | 0 | 13,334.00 | 0 |
| | E85 | 1 | 1 | 100.00 | 1 | 1,472.00 | 1,472 |
| | G | 16 | 2 | 12.50 | 4 | 67,263.00 | 3,821 |
| | Total: | 21 | 3 | 14.29 | 5 | 82,069.00 | 5,293 |
| Union | | | | | | | |
| | D | 6 | 0 | 0.00 | 0 | 9,250.00 | 0 |
| | G | 16 | 2 | 12.50 | 3 | 51,491.00 | 5,088 |
| | JF | 1 | 0 | 0.00 | 0 | 5,697.00 | 0 |
| | K | 1 | 0 | 0.00 | 0 | 950.00 | 0 |
| | Total: | 24 | 2 | 8.33 | 3 | 67,388.00 | 5,088 |
| Van Buren | | | | | | | |
| | D | 2 | 0 | 0.00 | 0 | 3,469.00 | 0 |
| | G | 8 | 0 | 0.00 | 0 | 18,926.00 | 0 |
| | K | 1 | 1 | 100.00 | 1 | 243.00 | 243 |
| | Total: | 11 | 1 | 9.09 | 1 | 22,638.00 | 243 |

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|-------------------|------------------|----------------------|-----------------------------|--------------|-----------------------------|----------------------------|---------------------------|
| Warren | | | | | | | |
| | D | 15 | 0 | 0.00 | 0 | 61,523.00 | 0 |
| | G | 55 | 4 | 7.27 | 7 | 127,634.00 | 8,905 |
| | K | 5 | 1 | 20.00 | 1 | 3,872.00 | 1,295 |
| | Total: | 75 | 5 | 6.67 | 8 | 193,029.00 | 10,200 |
| Washington | | | | | | | |
| | D | 25 | 2 | 8.00 | 2 | 64,586.00 | 12,860 |
| | E85 | 1 | 1 | 100.00 | 2 | 1,852.00 | 1,852 |
| | G | 81 | 9 | 11.11 | 18 | 325,612.00 | 23,875 |
| | K | 12 | 2 | 16.67 | 2 | 9,485.00 | 4,136 |
| | Total: | 119 | 14 | 11.76 | 24 | 401,535.00 | 42,723 |
| Wayne | | | | | | | |
| | D | 11 | 0 | 0.00 | 0 | 32,766.40 | 0 |
| | G | 27 | 0 | 0.00 | 0 | 57,006.80 | 0 |
| | K | 3 | 1 | 33.33 | 1 | 995.00 | 185 |
| | Total: | 41 | 1 | 2.44 | 1 | 90,768.20 | 185 |
| Weakley | | | | | | | |
| | D | 11 | 0 | 0.00 | 0 | 27,327.00 | 0 |
| | G | 27 | 0 | 0.00 | 0 | 91,445.00 | 0 |
| | Total: | 38 | 0 | 0.00 | 0 | 118,772.00 | 0 |
| White | | | | | | | |
| | D | 7 | 0 | 0.00 | 0 | 16,734.00 | 0 |
| | G | 36 | 9 | 25.00 | 12 | 83,407.00 | 17,141 |
| | K | 2 | 1 | 50.00 | 1 | 1,939.00 | 1,098 |
| | Total: | 45 | 10 | 22.22 | 13 | 102,080.00 | 18,239 |

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|-------------------|------------------|----------------------|-----------------------------|-------------|-----------------------------|----------------------------|---------------------------|
| Williamson | | | | | | | |
| | BDB | 1 | 0 | 0.00 | 0 | 2,199.00 | 0 |
| | D | 27 | 1 | 3.70 | 1 | 156,153.00 | 341 |
| | G | 77 | 7 | 9.09 | 12 | 308,846.00 | 32,593 |
| | K | 17 | 1 | 5.88 | 1 | 11,820.00 | 402 |
| | Total: | 122 | 9 | 7.38 | 14 | 479,018.00 | 33,336 |
| Wilson | | | | | | | |
| | BDB | 1 | 0 | 0.00 | 0 | 618.00 | 0 |
| | D | 28 | 3 | 10.71 | 3 | 162,893.00 | 6,770 |
| | E85 | 1 | 0 | 0.00 | 0 | 565.00 | 0 |
| | G | 75 | 7 | 9.33 | 15 | 320,208.00 | 76,522 |
| | K | 19 | 1 | 5.26 | 1 | 14,637.00 | 640 |
| | Total: | 124 | 11 | 8.87 | 19 | 498,921.00 | 83,932 |

Kerosene and Motor Fuel Enforcement Summary

July 1, 2008 – June 30, 2009

Civil Penalties:

| | |
|-------------------------|----------|
| Total Penalties Issued: | 143 |
| Amount Issued: | \$89,402 |
| Total Collections: | \$93,830 |

Product Stop Sales:

| | |
|--------------------------|---------|
| Total Stop-Sales: | 332 |
| Total Gallons Stop-Sold: | 740,995 |

Administrative Hearings

There was no administrative hearing held in FY '07.