



ENVIRONMENTAL
CONSULTANTS

RECORDS SEARCH & RISK ASSESSMENT

D & D FOODTOWN SUPERMARKET

**510 MAIN STREET
LINCOLN, MONTANA 59639**

PREPARED FOR

**ANYBANK
123 ANYWHERE STREET
ANYTOWN, IN 43434**

PREPARED BY

**A3 Environmental, LLC
11 East Main Street
St. Charles, Illinois 60174
T: 888.405.1742**

**PROJECT NUMBER: 2019.508
DATE: SEPTEMBER 9, 2019**



PROFESSIONAL OPINION

A3 Environmental, LLC (A3E), in accordance with U.S. Small Business Administration (SBA) SOP 50-10 5(j), A3E reviewed reasonably ascertainable environmental regulatory database records, historical aerial photographs, city directories and historical topographic maps (if available) for the D & D Foodtown Grocery Store, 510 Main Street, Lincoln, Lewis & Clark County, Montana, 59639 (*target property*). Copies available historical information is attached for your reference. Based on the information provided/obtained by A3E, it is A3E’s opinion that the environmental risk level for this *target property* is **Low** and further assessment of the *target property* is not recommended.

Professional Opinion		
HIGH RISK	A Phase I ESA, at a minimum, is recommended	
LOW RISK	No further assessment is warranted.	✓

RISK SUMMARY

The *target property* was not listed on any government databases. The 7,200 square foot commercial building was developed in 1962 (per the Lewis & Clark County Tax Assessor). Prior to 1962, the property is presumed to be farmland or vacant land. The *target property* is currently occupied by D & D Foodtown Grocery Store.

The east adjoining and surrounding property to the west are listed on the SPILLS and LUST regulatory databases. Based on the available information, property status, presumed hydraulic down-gradient relationship to the *target property* and the distance away from the *target property*, these two properties are not considered an environmental concern. The southwest adjoining property is listed on the SPILLS database for a release that occurred due to a punctured UST upon tank removal. Based on the site’s resolution and clean up in November 2016 and the fact that the property has been completely redeveloped, it is A3E’s opinion that this is not indicative of an environmental concern.

Several other surrounding properties were listed on the regulatory database records. However, based on the sites’ distance away from the *target property* and/or the presumed hydraulic down-gradient relationship to the *target property*, it is A3E’s opinion that these properties are not indicative of an environmental concern. Most of these properties are observed to be fully developed in their current configurations in 1967 (per the available historical photographs). These surrounding properties primarily consist of small commercial buildings including Scapegoat Eatery, Wilderness Bar, and Conroy Real Estate.

PROPERTY INFORMATION

A3E reviewed available on-line information (Google, Google Earth, City of Lincoln, and Lewis & Clark County Assessor and GIS) to obtain basic information on the *target property*.

Site Description	
Property Address	510 Main Street, Lincoln, Lewis & Clark County, 59639
Parcel Number(s)	05233624208160000
Parcel Size	Approximately 0.49 acres

Building Size	Approximately 7,200 square feet
Year Built	1962 (per Lewis & Clark County Tax Assessor)
Heat/Fuel	Not ascertained
Property Type	Commercial Grocery Store
Current Occupant	D & D Foodtown
NAICS Code	445110

DATA FAILURE

Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to the U.S. SBA SOP 50-10 5(j), historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier.

Data failure was encountered during completion of our assessment.

- The earliest research date was 1967, after the identified research year of 1940. Because no environmentally sensitive operations were identified at the *target property*, this data failure is not expected to significantly limit the ability to identify Recognized Environmental Conditions in connection with the *target property*.
- The *target property* was not undeveloped at the earliest research date. Because no environmentally sensitive operations were identified at the *target property*, this data failure is not expected to significantly limit the ability to identify Recognized Environmental Conditions in connection with the *target property*.

GOVERNMENT RECORDS COMMENTARY

According to the database records, the *target property* did not appear on any of the searched databases.

In determining if the remaining sites listed in the databases are a potential environmental concern to the *target property*, A3E generally applies the following criteria to classify the site as a lower potential environmental concern:

- The site only holds an operating permit (which does not imply a release),
- The site's distance from, and/or topographic position relative to, the *target property*,
- The site has recently been granted "No Further Action" by the appropriate regulatory agency.

The east adjoining property is listed on the SPILLS database and is discussed below:

Site Name:	Lincoln 516 Main St.
Site Address:	516 Main Street
Distance:	71.52 feet
Direction:	East
Elevation:	Same as Target Property
Comments:	SPILLS: The property endured a release of asbestos material into the air during roof demolition of the building. This incident took place September 12, 2013 and had only

	direct impacts to the air. The status of the site has since been closed by the county. Based on the material released and the nature of this listing, it is A3E's opinion that this is not indicative of a Potential Environmental Condition.
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The southwest adjoining property is listed on the SPILLS database and is discussed below:

Site Name:	Lincoln 503 Main Street
Site Address:	503 Main Street
Distance:	120.20 feet
Direction:	Southwest
Elevation:	Same as <i>Target Property</i>
Comments:	SPILLS: A release occurred on the property due to a puncture in a UST upon removal. The UST was noted of containing some remaining fuel. The incident occurred October 24, 2013. The database lists the property's current status as closed with no violations. Based on the site's resolution and clean up in November 2016 and the fact that the property has been completely redeveloped, it is A3E's opinion that this is not indicative of a Potential Environmental Condition.

The surrounding property to the west is listed several times on the LUST database and the UST database and is discussed below:

Site Name:	Handi Mart Food/Lincoln Lodge #1541/Former Blackfoot Service/Golden Sunrise Bakery Exxon
Site Address:	Montana HWY 200 & Stemple Pass Road
Distance:	199.83 feet
Direction:	West-Southwest
Elevation:	Lower
Comments:	<p>UST: The property is listed on this database for 12 previously operating underground storage tanks on site. The UST details are listed below:</p> <ul style="list-style-type: none"> ▪ UST 1: installed January 1, 1959, contained 5,000-gallons of gasoline, constructed of bare steel, closed in place April 26, 2004. ▪ UST 2: installed October 1, 1993, contained 10,000-gallons of diesel, constructed of bare steel, removed from the ground July 10, 1997. ▪ UST 3: installed January 1, 1959, contained 6,000-gallons of gasoline, constructed of bare steel, closed in place April 26, 2004. ▪ UST 4: installed January 1, 1959, contained 2,000-gallons of gasoline, constructed of bare steel, closed in place July 8, 1997. ▪ UST 5: installed May 8, 1959, contained 500-gallons of waste oil, constructed of bare steel, removed from the ground March 1, 1990. ▪ UST 6: installed February 1, 1992, contained 9,000-gallons of diesel, constructed of bare steel, removed from the ground July 10, 1997. ▪ UST 7: installed May 8, 1959, contained 500-gallons of heating oil, constructed of bare steel, removed from the ground March 1, 1990. ▪ UST 8: installed January 14, 1991, contained 4,000-gallons of diesel, constructed of bare steel, removed from the ground October 10, 1996. ▪ UST 9: installed January 1, 1971, contained 2,000-gallons of gasoline, constructed of bare steel, removed from the ground October 10, 1996. ▪ UST 10: installed January 14, 1991, contained 12,000-gallons of gasoline, constructed of bare steel, removed from the ground October 10, 1996. ▪ UST 11: installed January 14, 1991, contained 2,000-gallons of gasoline, constructed of bare steel, removed from the ground October 10, 1996. <p>LUST: The property is listed on this database for at least four leaking underground storage incidents that occurred on site. The first incident occurred March 3, 1989 (Release ID: 461). The second incident occurred December 4, 1992 (Release ID: 1541). The third incident occurred October 21, 1993 (Release ID: 1919). The fourth incident occurred September 21, 1993 (Release ID: 1879). Based on the property's closed status,</p>

	the presumed hydraulic down-gradient relationship to the target property, and the distance away from the target property, it is A3E's opinion that this is not indicative of a <i>Potential Environmental Condition</i> .
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HISTORICAL RECORDS

Historical sources including aerial photographs, city directories, and historical topographic maps (if available) were reviewed. A copy of the available historical sources is provided in the Appendix.

Target Property

Year	Historical Source	Target Property
1967, 1995, 2002, 2005, 2009, 2011, 2013, 2015	Aerial Photographs	1967-2015: The target property appears to be fully developed in its current configuration. At least one main structure is visible.
1971, 1980, 2004, 2014, 2017	Topographic Maps	1971-2004: At least one structural feature is depicted and shaded black indicating that the property is developed. 2014-2017: No features are depicted.
1998, 2000, 2002, 2005, 2006, 2010, 2014, 2018	City Directories	510 Main Street: 1998-2018: Address not listed

North Adjoining Property

Year	Historical Source	Comments
1967, 1995, 2002, 2005, 2009, 2011, 2013, 2015	Aerial Photographs	1967-2015: The north adjoining property appears to be in its current configuration as vacant/forested land.
1971, 1980, 2004, 2014, 2017	Topographic Maps	1971-2004: At least one structural feature is depicted and shaded black indicating that the property is developed. 2014-2017: No features are depicted.
1998, 2000, 2002, 2005, 2006, 2010, 2014, 2018	City Directories	Vacant/Forested Land: 1998-2018: Address not listed

South Adjoining Property

Year	Historical Source	Comments
1967, 1995, 2002, 2005, 2009, 2011, 2013, 2015	Aerial Photographs	1967-2015: The south adjoining property appears to be developed in its current configuration. At least one main structure is visible.
1971, 1980, 2004, 2014, 2017	Topographic Maps	1971-2004: At least one structural feature is depicted and shaded black indicating that the property is developed. 2014-2017: No features are depicted.
1998, 2000, 2002, 2005, 2006, 2010, 2014, 2018	City Directories	511 Main Street: 1998-2010: Address not listed 2014-2018: Scapegoat Eatery, Wilderness Bar

West Adjoining Property

Year	Historical Source	Comments
1967, 1995, 2002, 2005, 2009, 2011, 2013, 2015	Aerial Photographs	1967-1995: The west adjoining property appears to be developed with at least 1-2 structures visible. 2002-2015: The west adjoining property appears to be fully developed in its current configuration with at least one structure visible.
1971, 1980, 2004, 2014, 2017	Topographic Maps	1971-2004: At least one structural feature is depicted and shaded black indicating that the property is developed. 2014-2017: No features are depicted.
1998, 2000, 2002, 2005, 2006, 2010, 2014, 2018	City Directories	506 Main Street: 1998-2010: Address not listed 2014-2018: Conroy Real Estate

East Adjoining Property

Year	Historical Source	Comments
1967, 1995, 2002, 2005, 2009, 2011, 2013, 2015	Aerial Photographs	1967-2015: The east adjoining property appears to be developed in its current configuration. At least one main structure is visible.
1971, 1980, 2004, 2014, 2017	Topographic Maps	1971-2004: At least one structural feature is depicted and shaded black indicating that the property is developed. 2014-2017: No features are depicted.
1998, 2000, 2002, 2005, 2006, 2010, 2014, 2018	City Directories	520 Main Street: 1998-2018: Address not listed

HISTORICAL AERIAL PHOTOGRAPH COMMENTARY

Available historical aerial photographs were reviewed for the years 1967, 1995, 2002, 2005, 2009, 2011, 2013, and 2015. The target property was constructed in 1962 and appears to be fully developed in its current configuration in all available historic aerial photographs. The north adjoining property is observed to be in its current configuration as vacant/forested land in all aerial photographs. The south adjoining property and the east adjoining property appear to be in their current configuration in 1967. The west adjoining property is observed to be developed but in a slightly different configuration in the 1967 and 1995 aerials. The property appears to be developed in its current configuration in the 2002 aerial. Based on A3E’s review of available online historical aerial photographs, no environmental concerns were identified for the *target property*.

ONLINE HISTORICAL TOPOGRAPHIC MAP COMMENTARY

Available historical topographic maps were reviewed for the years 1971, 1980, 2004, 2014, and 2017. A structural feature is depicted on the target property, north, south, west, and east adjoining property. These structural features are shaded black indicating that these properties are developed. No features were depicted on the properties within the 2014 and 2017 topographic maps. Based on A3E’s review of available online historical topographic maps, no environmental concerns were identified for the *target property*.



HISTORICAL CITY DIRECTORY COMMENTARY

Available historical City Directories were reviewed for the years 1998, 2000, 2002, 2005, 2006, 2010, 2014, and 2018. The *target property*, north, and east adjoining property are not listed in the available city directories. The west adjoining property is primarily listed as Conroy Real Estate within the 2014 and 2018 city directories. The south adjoining property is primarily listed as Scapegoat Eatery and Wilderness Bar within the 2014 and 2018 city directories. No other listings were available for the *target property* and adjoining properties. Based on A3E's review of available online historical city directories, no environmental concerns were identified for the *target property*.

ENVIRONMENTAL PROFESSIONAL SIGNATURE

A handwritten signature in black ink that reads 'Alisa A. Allen'.

Alisa A. Allen, P.G.
President



**QUALIFICATIONS OF
ENVIRONMENTAL PROFESSIONAL**

Alisa A. Allen, P.G.

- Position:** Principle/Senior Project Manager/Professional Geologist
- Education:** Master of Science, University of Florida, Gainesville, FL, 2001
Bachelor of Arts, Lawrence University, Appleton, WI; 1996
- Licenses/Registrations:** Licensed Professional Geologist - IL/196.001406
40-Hr HAZWOPER/2002
8-Hr HAZWOPER Refresher/February 2017
Environmental Professional (defined by §3.12.10 of 40 CFR 312)
FEMA Incident Command System 100 (2010)
FEMA Incident Command System 200/300/400/700 (2011)
Environmental Resources Program Info Management System (ERPIMS/ERP ToolsX) U.S Air Force Civil Engineer Center
- Years of Experience:** 17 years
- Affiliations:** American Institute of Professional Geologist
Geological Society of America
Association of Environmental & Engineering Geologists

Summary of Professional Experience

PHASE I ENVIRONMENTAL SITE ASSESSMENTS - Ms. Allen has managed several hundred Phase I ESAs and transaction screens both locally and nationally. Property types have included residential, light and heavy industrial/manufacturing facilities, commercial buildings, institutional and governmental facilities, and agricultural properties. Assessment activities include site reconnaissance, historical data collection and analysis, regulatory database review, and report preparation. Reporting has been prepared in accordance with ASTM E1527-00 and ASTM E1527-05, ASTM E1527-13, ASTM 1528, and Federal AAI standards as well as client-specific specifications.

PHASE II ENVIRONMENTAL SITE ASSESSMENTS - Ms. Allen has performed hundreds of Phase II ESAs throughout the country. Ms. Allen has played an integral role in the planning, performance, and reporting of subsurface investigations for vacant/idle land, light and heavy industrial/manufacturing, commercial, institutional and governmental facilities and agricultural properties. Soil, groundwater, and vapor has been assessed using direct push and rotary drill procedures for sampling in conformance with applicable ASTM standards. Activities included in the assessment process include utility clearance, preparation of health and safety plans, geophysical surveys, soil boring advancement, monitoring well installations, chemical screening of soil samples, soil, soil gas, and groundwater sample collection and logging, sub-slab vapor sampling, surveying, and report preparation and submittal.

REMEDIATION/CONSTRUCTION MANAGEMENT - Ms. Allen has remedial design and management experience of environmental impacted properties throughout Illinois and various other states including Montana, Missouri, Kansas, Kentucky, Indiana and Wisconsin. This experience includes the oversight and coordination sampling and reporting services at former gas stations, industrial properties, and Department of Defense Missile Alert Facilities and Air Force Bases. Ms. Allen has designed and managed the removal of impacted soils and groundwater as non-special waste, special waste and hazardous waste. In addition, Ms. Allen has design and implemented Risk-Based Corrective Action (RBCA), excavation, in-situ chemical oxidation, and groundwater extraction as remediation methods. Ms. Allen has been involved in have secured No Further Remediation letters from the Illinois Environmental Protection Agency, Montana Department of Environmental Quality and the Wisconsin Department of Natural Resources.

STORAGE TANK MANAGEMENT AND EMERGENCY SPILL RESPONSE - Ms. Allen has been involved in over 100 underground storage tank projects throughout the county. Her work has included underground storage tank management, consulting, tank removals, funding reimbursement, assessment, remediation, and reporting.

Brian T. Englert

Position: Environmental Scientist

Education: Bachelor of Science, Carroll University, Waukesha, WI, 2017

Licenses/Registrations: 40-Hr HAZWOPER/2019
Environmental Resources Program Info Management System (ERPIMS/ERP Tools
X) U.S Air Force Civil Engineer Center

Years of Experience: 1 year

Summary of Professional Experience

RECORDS SEARCH WITH RISK ASSESSMENTS - Mr. Englert has performed many RSRA's. Property types have included residential, light and heavy industrial/manufacturing facilities, commercial buildings, institutional and governmental facilities, and agricultural properties. Assessment activities include limited historical data collection and analysis, regulatory database review, and report preparation. Reporting has been prepared in accordance with the SBA Lenders Standard SBA SOP 50 10 5(E), Federal AAI standards, as well as client specific specifications.

PHASE I ENVIRONMENTAL SITE ASSESSMENTS - Mr. Englert has managed several Phase I ESAs and transaction screens both locally and nationally. Property types have included residential, light and heavy industrial/manufacturing facilities, commercial buildings, institutional and governmental facilities, and agricultural properties. Assessment activities include site reconnaissance, historical data collection and analysis, regulatory database review, and report preparation. Reporting has been prepared in accordance with ASTM E1527-00 and ASTM E1527-05, ASTM E1527-13, ASTM 1528, and Federal AAI standards as well as client-specific specifications.



Appendix B



ENVIRONMENTAL DATABASE REPORT



DATABASE REPORT

Project Property: *2019.508 - Lincoln, MT
510 Central AVE
Lincoln MT 59639*

Project No: *2019.508 - Lincoln, MT*

Report Type: *Database Report*

Order No: *20190905157*

Requested by: *A3 Environmental, Llc*

Date Completed: *September 6, 2019*

Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	7
Executive Summary: Site Report Summary - Surrounding Properties.....	8
Executive Summary: Summary by Data Source.....	10
Map.....	13
Aerial.....	16
Topographic Map.....	17
Detail Report.....	18
Unplottable Summary.....	56
Unplottable Report.....	59
Appendix: Database Descriptions.....	77
Definitions.....	85

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Executive Summary

Property Information:

Project Property: 2019.508 - Lincoln, MT
510 Central AVE Lincoln MT 59639

Project No: 2019.508 - Lincoln, MT

Coordinates:

Latitude: 46.955472
Longitude: -112.680597
UTM Northing: 5,201,586.71
UTM Easting: 372,126.79
UTM Zone: UTM Zone 12T

Elevation: 4,541 FT

Order Information:

Order No: 20190905157
Date Requested: September 5, 2019
Requested by: A3 Environmental, Llc
Report Type: Database Report

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	0	-	-	0
RCRA NON GEN	Y	.25	0	1	0	-	-	1
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
REFN	Y	.25	0	0	0	-	-	0
BULK TERMINAL	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
State								
SHWS	Y	1	0	0	0	0	0	0
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
HIST LANDFILLS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	8	0	0	-	8
DELISTED LST	Y	.5	0	2	0	0	-	2
UST	Y	.25	0	7	0	-	-	7
DTNK	Y	.25	0	0	0	-	-	0
INST	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	0	0	0	-	0
WQA	Y	.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0

County *No County standard environmental record sources available for this State.*

Additional Environmental Records

Federal

PFAS NPL	Y	.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	1	-	-	-	1
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	.5	0	0	0	0	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	0	-	-	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0
State								
SPILLS	Y	.125	0	3	-	-	-	3
CDL	Y	PO	0	-	-	-	-	0
DRYCLEANERS	Y	.25	0	0	0	-	-	0
Tribal	No Tribal additional environmental record sources available for this State.							
County	No County additional environmental record sources available for this State.							
Total:			0	22	0	0	0	22

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	COYOTE COFFEE HOUSE	MAIN STREET LINCOLN MT 59639	SSW	0.01 / 55.16	1	18
2	SPILLS	LINCOLN 516 MAIN ST	516 Main Street, Lincoln, MT MT CV ID: 16976 Status Type: Closed, Closed	SW	0.01 / 71.52	0	18
3	SPILLS	LINCOLN 503 MAIN ST	503 Main St Lincoln MT CV ID: 17108 Status Type: Closed No Violation	SW	0.02 / 120.20	0	20
4	DELISTED LST	LINCOLN GROUNDWATER LUST TRUST #507	MT HIGHWAY 200 & STEMPLER PASS RD LINCOLN MT	WSW	0.04 / 199.83	-1	20
4	LUST	HANDI MART FOOD STORE #461	MT Hwy 200 & Stempler Pass Rd Lincoln MT Release ID: 461	WSW	0.04 / 199.83	-1	20
4	LUST	LINCOLN LODGE #1541	S Stempler Rd & Sleepy Hollow Ave Lincoln MT Release ID: 1541	WSW	0.04 / 199.83	-1	21
4	LUST	HANDI MART FOOD STORE #1919	MT Hwy 200 & Stempler Pass Rd Lincoln MT Release ID: 1919	WSW	0.04 / 199.83	-1	21
4	LUST	FORMER BLACKFOOT SERVICE #1879	MT Hwy 200 & Stempler Pass Rd Lincoln MT Release ID: 1879	WSW	0.04 / 199.83	-1	21
4	UST	GOLDEN SUNRISE BAKERY EXXON	MT Hwy 200 & Stempler Pass Rd LINCOLN MT 59639 Alt Facility ID Active Tanks: 25-03994 Tank ID Status Desc: 02 Permanently Out of Use, S7 Permanently Out of Use, 01 Permanently Out of Use, 03 Permanently Out of Use, 04 Permanently Out of Use, S6 Permanently Out of Use, S5 Permanently Out of Use	WSW	0.04 / 199.83	-1	21
4	UST	BLACKFOOT SERVICE	MT Hwy 200 & Stempler Pass Rd LINCOLN MT 59639 Alt Facility ID Active Tanks: 25-08464 Tank ID Status Desc: S4 Permanently Out of Use, S2 Permanently Out of Use, S1 Permanently Out of Use, S3 Permanently Out of Use	WSW	0.04 / 199.83	-1	28
4	UST	LINCOLN LODGE UST	S Stempler Rd & Sleepy Hollow Ave LINCOLN MT 59639 Alt Facility ID Active Tanks: 25-08224 Tank ID Status Desc: S1 Permanently Out of Use, S2 Permanently Out of Use	WSW	0.04 / 199.83	-1	32

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	LUST	FORMER STONERS STAGE STOP #2790	110 Stemple Pass Rd Lincoln MT	SW	0.05 / 254.39	0	34
			Release ID: 2790				
5	UST	FORMER STONERS STAGE STOP	110 Stemple Pass Rd LINCOLN MT 59639	SW	0.05 / 254.39	0	34
			Alt Facility ID Active Tanks: 25-13704 Tank ID Status Desc: 01 Permanently Out of Use, 02 Permanently Out of Use, 03 Permanently Out of Use				
6	SPILLS	LINCOLN 101 SLEEPY HOLLOW LN	101 Sleepy Hollow Ln, Lincoln MT	N	0.05 / 255.30	-3	37
			CV ID: 18888 Status Type: Closed No Violation				
7	LUST	KEY PUMPS LINCOLN VILLA #1450	525 Main St Lincoln MT	ESE	0.06 / 290.77	4	38
			Release ID: 1450				
7	UST	MOUNTAIN VIEW COOP LINCOLN	525 Main St LINCOLN MT 59639	ESE	0.06 / 290.77	4	38
			Alt Facility ID Active Tanks: 25-03995 4 Tank ID Status Desc: 05 Currently in Use, 06 Currently in Use, 02 Permanently Out of Use, 07 Currently in Use, 04 Currently in Use, 01 Permanently Out of Use, 03 Permanently Out of Use				
8	LUST	FIRST BANK OF LINCOLN #3866	417 Main St Lincoln MT	WSW	0.09 / 490.74	-4	46
			Release ID: 3866				
8	UST	FIRST BANK OF LINCOLN UST	417 Main St LINCOLN MT 59639	WSW	0.09 / 490.74	-4	47
			Alt Facility ID Active Tanks: 25-13745 Tank ID Status Desc: S1 Permanently Out of Use				
9	DELISTED LST	LEWIS & CLARK EXXON LUST TRUST #4022	423-425 MAIN ST LINCOLN MT	WSW	0.10 / 524.86	-4	48
9	LUST	LEWIS & CLARK EXXON #1249	423-425 Main St Lincoln MT	WSW	0.10 / 524.86	-4	48
			Release ID: 1249				
9	RCRA NON GEN	LEWIS & CLARK EXXON	423-425 MAIN ST LINCOLN MT 59639	WSW	0.10 / 524.86	-4	48
			EPA Handler ID: MTR000001933				
9	UST	LEWIS & CLARK EXXON	423-425 Main St LINCOLN MT 59639	WSW	0.10 / 524.86	-4	50
			Alt Facility ID Active Tanks: 25-10831 Tank ID Status Desc: 04 Permanently Out of Use, 03 Permanently Out of Use, 02 Permanently Out of Use, 05 Permanently Out of Use, 06 Permanently Out of Use, 01 Permanently Out of Use				

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jun 3, 2019 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LEWIS & CLARK EXXON	423-425 MAIN ST LINCOLN MT 59639	WSW	0.10 / 524.86	<u>9</u>
	<i>EPA Handler ID: MTR000001933</i>			

State

LUST - Leaking UST Site List

A search of the LUST database, dated May 2, 2019 has found that there are 8 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FORMER STONERS STAGE STOP #2790	110 Stemple Pass Rd Lincoln MT	SW	0.05 / 254.39	<u>5</u>
	<i>Release ID: 2790</i>			
KEY PUMPS LINCOLN VILLA #1450	525 Main St Lincoln MT	ESE	0.06 / 290.77	<u>7</u>
	<i>Release ID: 1450</i>			
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HANDI MART FOOD STORE #461	MT Hwy 200 & Stemple Pass Rd Lincoln MT	WSW	0.04 / 199.83	<u>4</u>
	<i>Release ID: 461</i>			
LINCOLN LODGE #1541	S Stemple Rd & Sleepy Hollow Ave Lincoln MT	WSW	0.04 / 199.83	<u>4</u>
	<i>Release ID: 1541</i>			
HANDI MART FOOD STORE #1919	MT Hwy 200 & Stemple Pass Rd Lincoln MT	WSW	0.04 / 199.83	<u>4</u>
	<i>Release ID: 1919</i>			
FORMER BLACKFOOT SERVICE #1879	MT Hwy 200 & Stemple Pass Rd Lincoln MT	WSW	0.04 / 199.83	<u>4</u>
	<i>Release ID: 1879</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FIRST BANK OF LINCOLN #3866	417 Main St Lincoln MT	WSW	0.09 / 490.74	8
	<i>Release ID: 3866</i>			
LEWIS & CLARK EXXON #1249	423-425 Main St Lincoln MT	WSW	0.10 / 524.86	9
	<i>Release ID: 1249</i>			

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated May 2, 2019 has found that there are 2 DELISTED LST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LINCOLN GROUNDWATER LUST TRUST #507	MT HIGHWAY 200 & STEMPLE PASS RD LINCOLN MT	WSW	0.04 / 199.83	4
LEWIS & CLARK EXXON LUST TRUST #4022	423-425 MAIN ST LINCOLN MT	WSW	0.10 / 524.86	9

UST - Underground Storage Tank Facilities

A search of the UST database, dated Dec 12, 2018 has found that there are 7 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FORMER STONERS STAGE STOP	110 Stemple Pass Rd LINCOLN MT 59639	SW	0.05 / 254.39	5
	<i>Alt Facility ID Active Tanks: 25-13704 Tank ID Status Desc: 01 Permanently Out of Use, 02 Permanently Out of Use, 03 Permanently Out of Use</i>			
MOUNTAIN VIEW COOP LINCOLN	525 Main St LINCOLN MT 59639	ESE	0.06 / 290.77	7
	<i>Alt Facility ID Active Tanks: 25-03995 4 Tank ID Status Desc: 05 Currently in Use, 06 Currently in Use, 02 Permanently Out of Use, 07 Currently in Use, 04 Currently in Use, 01 Permanently Out of Use, 03 Permanently Out of Use</i>			
BLACKFOOT SERVICE	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639	WSW	0.04 / 199.83	4
	<i>Alt Facility ID Active Tanks: 25-08464 Tank ID Status Desc: S4 Permanently Out of Use, S2 Permanently Out of Use, S1 Permanently Out of Use, S3 Permanently Out of Use</i>			
GOLDEN SUNRISE BAKERY EXXON	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639	WSW	0.04 / 199.83	4
	<i>Alt Facility ID Active Tanks: 25-03994 Tank ID Status Desc: 02 Permanently Out of Use, S7 Permanently Out of Use, 01 Permanently Out of Use, 03 Permanently Out of Use, 04 Permanently Out of Use, S6 Permanently Out of Use, S5 Permanently Out of Use</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LINCOLN LODGE UST	S Stemple Rd & Sleepy Hollow Ave LINCOLN MT 59639	WSW	0.04 / 199.83	4
	<i>Alt Facility ID Active Tanks: 25-08224 Tank ID Status Desc: S1 Permanently Out of Use, S2 Permanently Out of Use</i>			
FIRST BANK OF LINCOLN UST	417 Main St LINCOLN MT 59639	WSW	0.09 / 490.74	8
	<i>Alt Facility ID Active Tanks: 25-13745 Tank ID Status Desc: S1 Permanently Out of Use</i>			
LEWIS & CLARK EXXON	423-425 Main St LINCOLN MT 59639	WSW	0.10 / 524.86	9
	<i>Alt Facility ID Active Tanks: 25-10831 Tank ID Status Desc: 04 Permanently Out of Use, 03 Permanently Out of Use, 02 Permanently Out of Use, 05 Permanently Out of Use, 06 Permanently Out of Use, 01 Permanently Out of Use</i>			

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Apr 23, 2019 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

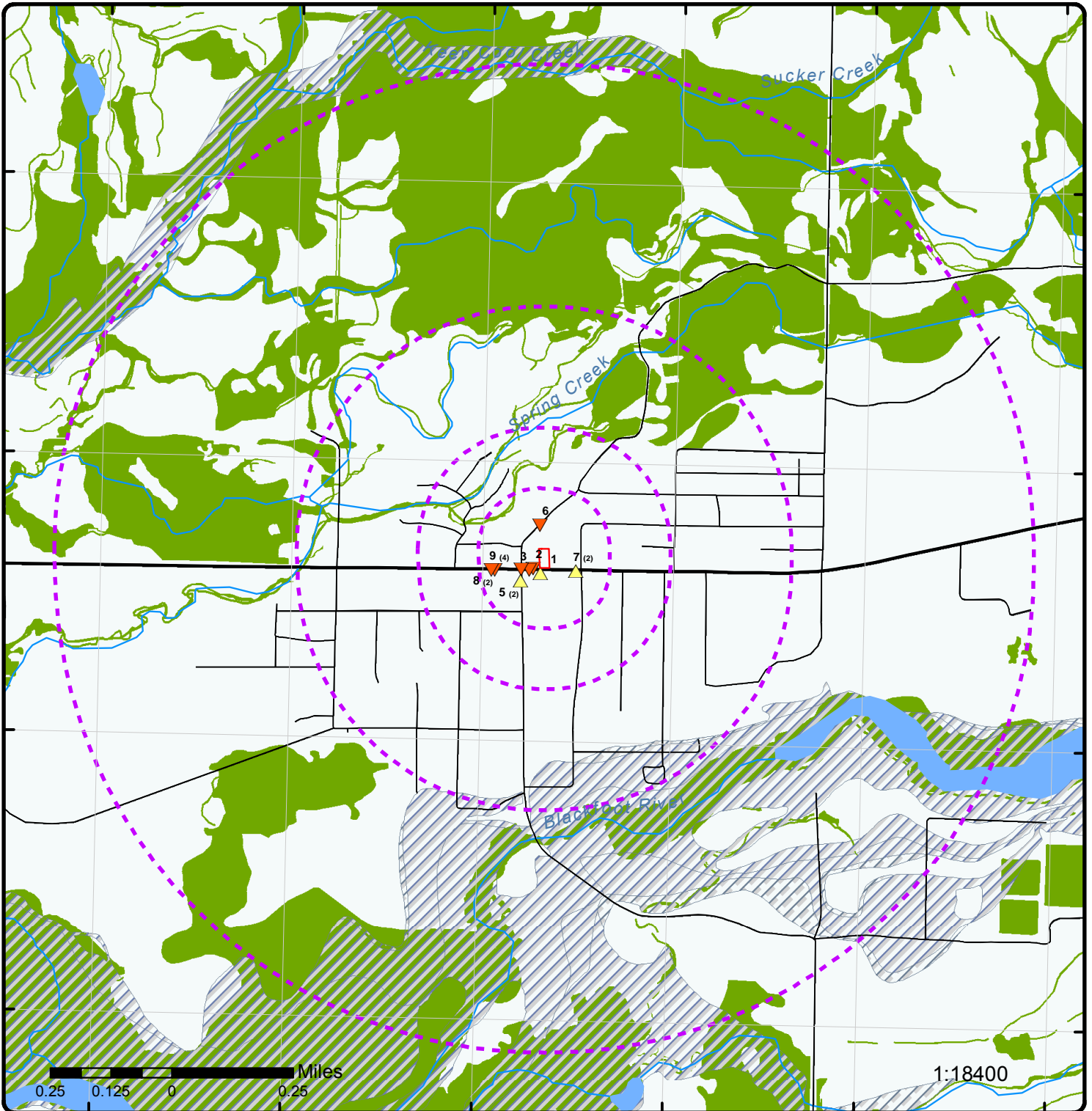
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COYOTE COFFEE HOUSE	MAIN STREET LINCOLN MT 59639	SSW	0.01 / 55.16	1

State

SPILLS - Hazardous Material Spills Report

A search of the SPILLS database, dated May 6, 2019 has found that there are 3 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LINCOLN 516 MAIN ST	516 Main Street, Lincoln, MT MT	SW	0.01 / 71.52	2
	<i>CV ID: 16976 Status Type: Closed, Closed</i>			
LINCOLN 503 MAIN ST	503 Main St Lincoln MT	SW	0.02 / 120.20	3
	<i>CV ID: 17108 Status Type: Closed No Violation</i>			
LINCOLN 101 SLEEPY HOLLOW LN	101 Sleepy Hollow Ln, Lincoln MT	N	0.05 / 255.30	6
	<i>CV ID: 18888 Status Type: Closed No Violation</i>			



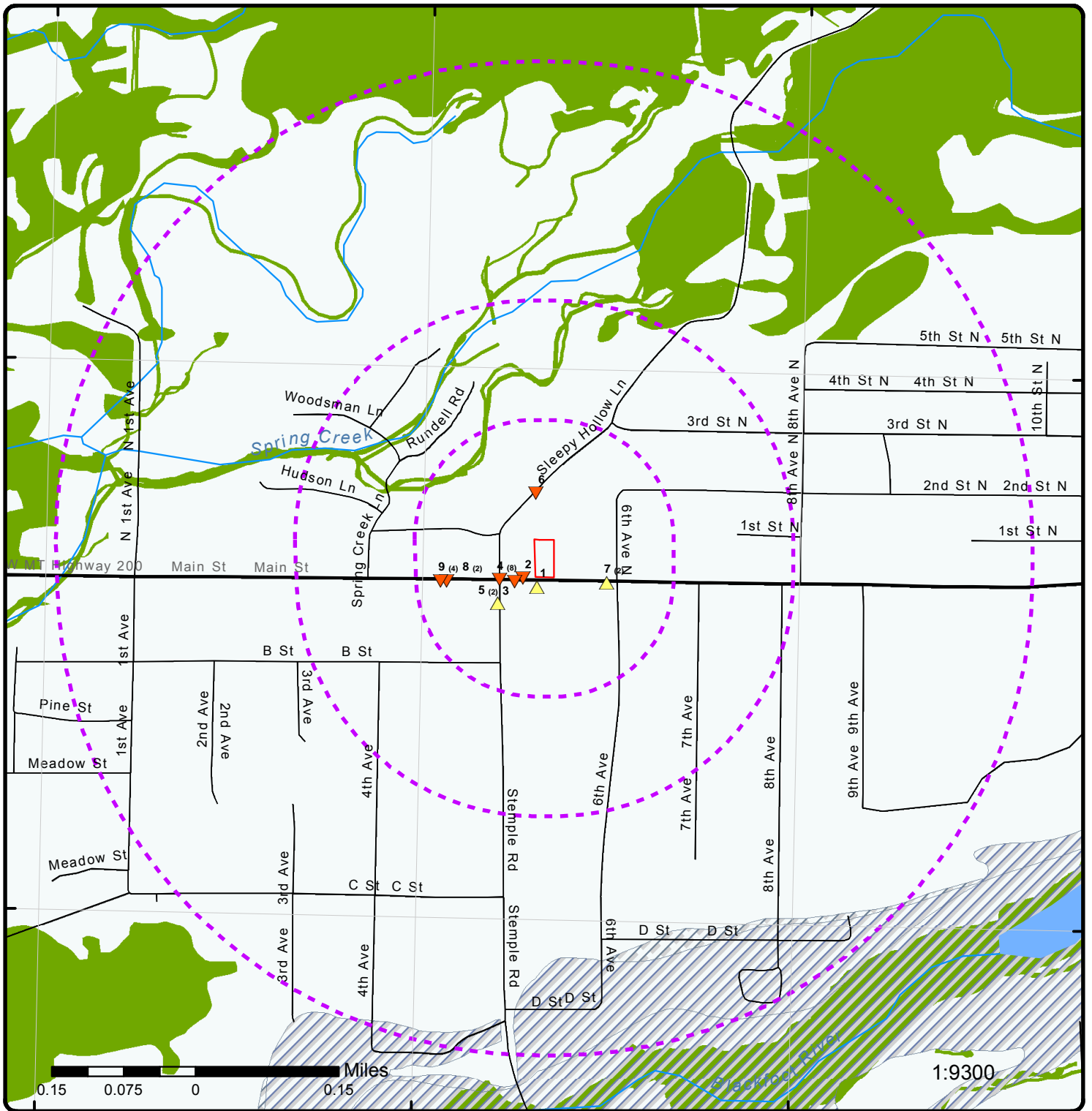
Map : 1 Mile Radius

Order No: 20190905157

Address: 510 Central AVE, Lincoln, MT, 59639



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



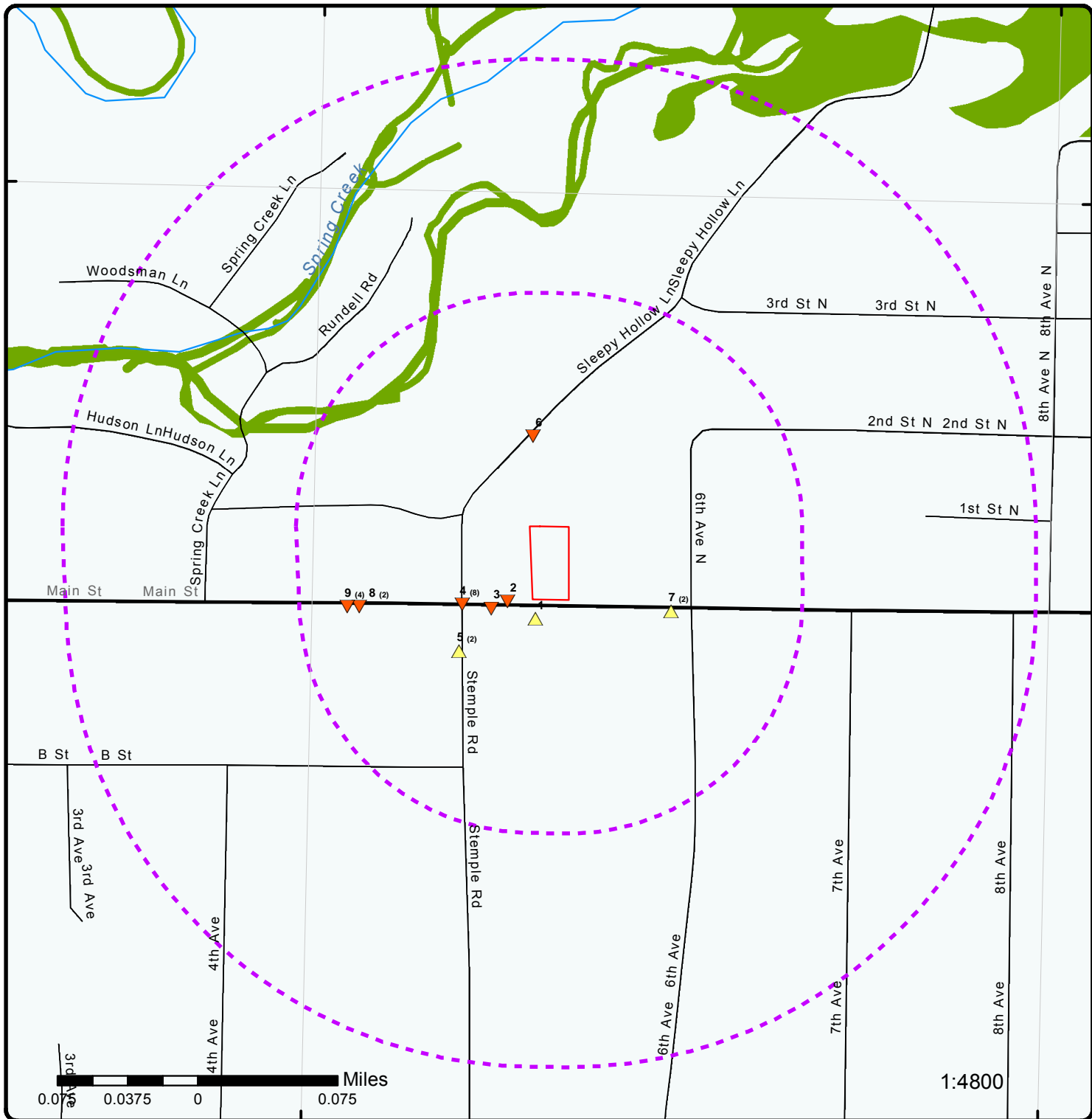
Map : 0.5 Mile Radius

Order No: 20190905157

Address: 510 Central AVE, Lincoln, MT, 59639



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map : 0.25 Mile Radius

Order No: 20190905157

Address: 510 Central AVE, Lincoln, MT, 59639



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Aerial (2018)

Address: 510 Central AVE, Lincoln, MT, 59639

Source: ESRI World Imagery

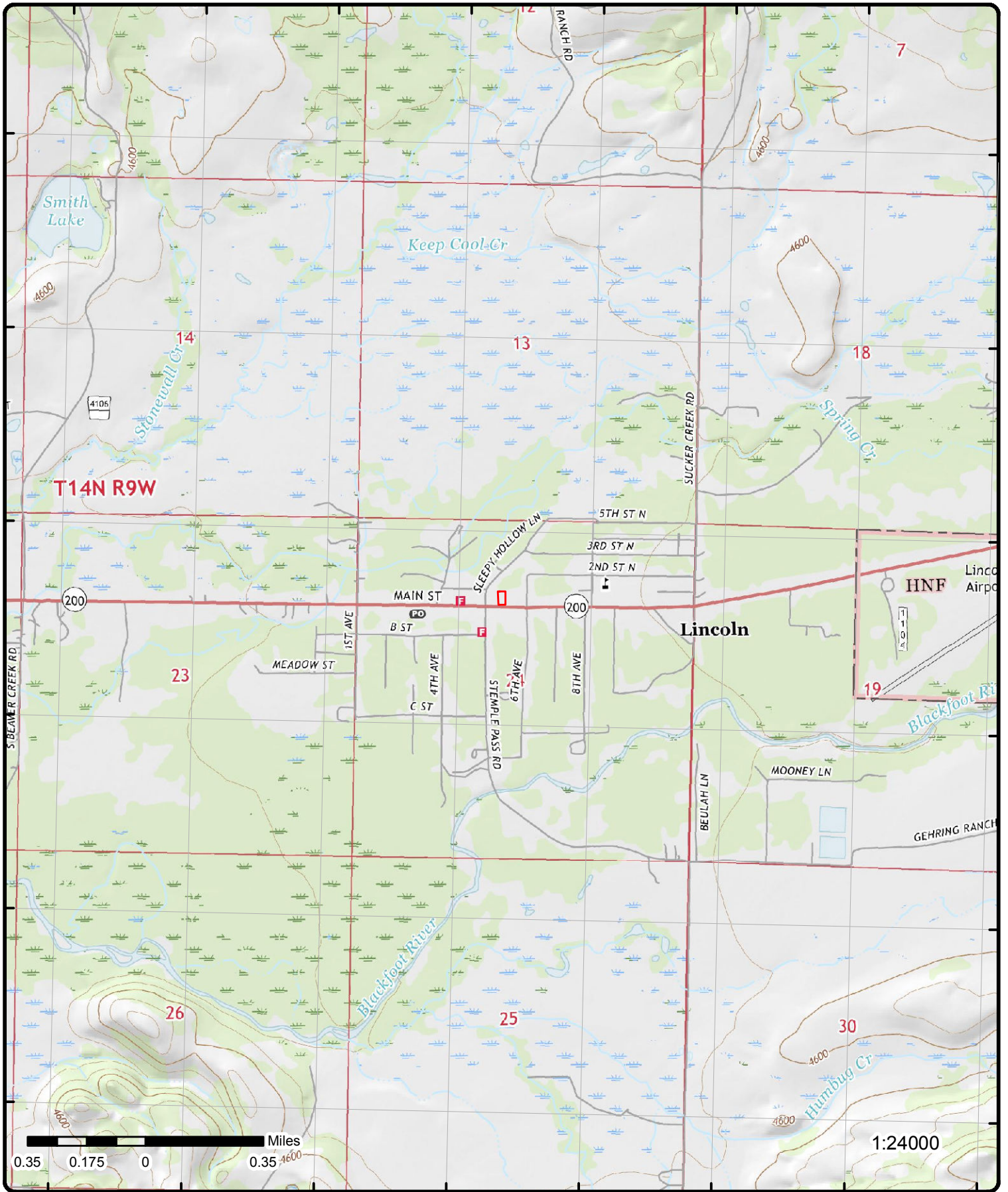
Order No: 20190905157



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112°42'30"W 112°42'W 112°41'30"W 112°41'W 112°40'30"W 112°40'W 112°39'30"W

46°58'30"N 46°58'N 46°57'30"N 46°57'N 46°56'30"N 46°56'N



Topographic Map (2017)

Address: 510 Central AVE, Lincoln, MT, 59639

Quadrangle(s): Lincoln,MT

Source: USGS Topographic Map

Order No: 20190905157



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	SSW	0.01 / 55.16	4,541.70 / 1	COYOTE COFFEE HOUSE MAIN STREET LINCOLN MT 59639	FINDS/FRS

Registry ID: 110020418305
FIPS Code: 30049
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 03-JAN-2005 14:17:59
Update Date: 29-MAR-2010 18:17:07
Interest Types: STATE MASTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 08
County Name: LEWIS AND CLARK
US/Mexico Border Ind:
Latitude: 46.955035
Longitude: -112.680749
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110020418305
Program Acronyms:

MT-CEDARS:130968

2	1 of 1	SW	0.01 / 71.52	4,540.68 / 0	LINCOLN 516 MAIN ST 516 Main Street, Lincoln, MT MT	SPILLS
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CV ID: 16976
Site Name: LINCOLN 516 MAIN ST
County: LEWIS AND CLARK
Location: 516 Main Street, Lincoln, MT

Spill Details

Site ID:	Latitude: 46.955359
Status Type: Closed	Longitude: -112.680315
Facility:	Pollutant Type: Asbestos
Permit:	Pollutant Amt:
Site Contact:	Pollutant Unit:
Asgn Start Dt: 4/8/2015	Agency Contacted:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asgn End Dt:					Resp Party:	SOLVIE, AUDIE
Closed Dt:	4/9/2015				Res Prty Start Dt:	9/12/2013 9:06:00 AM
Impact To:	Air				Res Prty End Dt:	
Observed Dt:	09/11/2013				Received Bureau:	Enforcement
Received Dt:	9/12/2013 9:06:00 AM				Received by:	ALHEIM, LAWRENCE
Complaint Type:	Asbestos				Referral Contact:	
Complainant:	BENOIT, JOHN				Referral Method:	Field
Dt Referred:					Assigned to:	RASMANN, JOHN
File Code:	CLOSED COUNTY				Anonymous:	
Violation List:					Near Water:	
Pollutant Comments:						
Action Taken:						
Permitting Program:						
Received Agency:						
Referral Agency:						
Referral Program:						
Closure Comments:						
Description:						Closed based on information provided in December, 2013 by Ryan McGee, asbestos inspector. On September 11, 2013, ACP performed a compliance check at the former laundrymat at 516 Main Street in Lincoln. This site was permitted as project MTP13-0098 but the contract and work was cancelled 7-17-13. This site was inspected by Ryan Mcgee on 5-28-13 (MTA 1705). Mr. Solvie has been in contact with ACP regarding the future demolition of this facility. During the site visit ACP observed that the metal roof on the structure had been removed at some point in the past, the date is unknown. The removal of this material has caused significant water infiltration to the building, causing the vermiculite insulation to be displaced. Verbal indications are that the vermiculite is 'non-detect'; however, point counting has not been used to confirm this status as directed by the inspector.
Cleanup Summary:						ACP believes that the removal of the roof, while not directly impacting ACM, had a profound effect on the material by omission of protecting it from the elements. ACP suggests that the building be identified as a potential health concern by the owner, pending the required analytical testing. ACP also would like to ensure the demolition of this structure is done in accordance with regulatory requirements as indications from the regulated individuals on the permit are that the waste may be sent to a location other than allowed.
Spill Details						
Site ID:					Latitude:	46.955359
Status Type:	Closed				Longitude:	-112.680315
Facility:					Pollutant Type:	Asbestos
Permit:					Pollutant Amt:	
Site Contact:					Pollutant Unit:	
Asgn Start Dt:	9/12/2013 1:14:51 PM				Agency Contacted:	
Asgn End Dt:	4/7/2015				Resp Party:	SOLVIE, AUDIE
Closed Dt:	4/9/2015				Res Prty Start Dt:	9/12/2013 9:06:00 AM
Impact To:	Air				Res Prty End Dt:	
Observed Dt:	09/11/2013				Received Bureau:	Enforcement
Received Dt:	9/12/2013 9:06:00 AM				Received by:	ALHEIM, LAWRENCE
Complaint Type:	Asbestos				Referral Contact:	
Complainant:	BENOIT, JOHN				Referral Method:	Field
Dt Referred:					Assigned to:	ALHEIM, LAWRENCE
File Code:	CLOSED COUNTY				Anonymous:	
Violation List:					Near Water:	
Pollutant Comments:						
Action Taken:						
Permitting Program:						
Received Agency:						
Referral Agency:						
Referral Program:						
Closure Comments:						
Description:						Closed based on information provided in December, 2013 by Ryan McGee, asbestos inspector. On September 11, 2013, ACP performed a compliance check at the former laundrymat at 516 Main Street in Lincoln. This site was permitted as project MTP13-0098 but the contract and work was cancelled 7-17-13. This site was inspected by Ryan Mcgee on 5-28-13 (MTA 1705). Mr. Solvie has been in contact with ACP regarding the future demolition of this facility. During the site visit ACP observed that the metal roof on the structure had been removed at some point in the past, the date is unknown. The removal of this material has caused significant water infiltration to the building, causing the vermiculite insulation to be displaced. Verbal indications are that the vermiculite is 'non-detect'; however, point counting has not been used to confirm this status as directed by the inspector.
Cleanup Summary:						ACP believes that the removal of the roof, while not directly impacting ACM, had a profound effect on the material by omission of protecting it from the elements. ACP suggests that the building be identified as a potential health concern by the owner, pending the required analytical testing. ACP also would like to ensure the demolition of this structure is done in accordance with regulatory requirements as indications from the regulated individuals on the permit are that the waste may be sent to a location other than allowed.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	1 of 1	SW	0.02 / 120.20	4,540.49 / 0	LINCOLN 503 MAIN ST 503 Main St Lincoln MT	SPILLS

CV ID: 17108
Site Name: LINCOLN 503 MAIN ST
County: LEWIS AND CLARK
Location: 503 Main St Lincoln

Spill Details

Site ID:		Latitude:	46.955009
Status Type:	Closed No Violation	Longitude:	-112.6811
Facility:		Pollutant Type:	
Permit:		Pollutant Amt:	
Site Contact:	MULCARE, ELLEN	Pollutant Unit:	
Asgn Start Dt:	11/5/2013 1:55:20 PM	Agency Contacted:	
Asgn End Dt:		Resp Party:	MULCARE JOHN P & ELLEN L LIVING TRUST
Closed Dt:	11/14/2013	Res Prty Start Dt:	11/1/2013 1:10:00 PM
Impact To:		Res Prty End Dt:	
Observed Dt:	10/24/2013	Received Bureau:	Enforcement
Received Dt:	11/1/2013 1:10:00 PM	Received by:	STEINWEDEN, SHASTINA
Complaint Type:	Underground Storage Tanks	Referral Contact:	
Complainant:	ANONYMOUS	Referral Method:	
Dt Referred:		Assigned to:	STEINWEDEN, SHASTINA
File Code:	CLOSED COUNTY	Anonymous:	YES
Violation List:		Near Water:	
Pollutant Comments:			
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:			
Referral Program:			
Closure Comments:	Permit to close tank in place was issued by UST. Tank was then removed during excavation of the site.		
Description:	On 10/24/2013 and 10/25/2013 digging was taking place at the east corner of Stemple Pass Road and Highway 200. A metal underground storage tank was punctured and removed from the ground. There was still fuel in the tank. Tank measured approximately 8 ft. tall and 10 ft. long. There were strong odors from the excavation and tank. Complainant believes that this is the former Western Fuels site, but was not sure of the history of the site. Complainant stated the individual involved with this site is Jack Mulcare.		
Cleanup Summary:	Determine if an UST removal permit was issued for this site.		

4	1 of 8	WSW	0.04 / 199.83	4,539.57 / -1	LINCOLN GROUNDWATER LUST TRUST #507 MT HIGHWAY 200 & STEMPLE PASS RD LINCOLN MT	DELISTED LST
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Release ID:	507	Transferred Date:	
Facility ID:	2508464	Federally Regulated:	-1
Active:		Priority:	
Active Release:		County:	
Date Of Release:		GPS Method:	Address Matching, Near Match
Confirmed Date:	06-Dec-90	Latitude:	46.95523
Resolved Date:	30-Apr-95	Longitude:	-112.68124
Transf Agency Lead:			
Federal Government EPA:			
Original Source:	LUST		
Record Date:	15-DEC-2015		

4	2 of 8	WSW	0.04 / 199.83	4,539.57 / -1	HANDI MART FOOD STORE #461 MT Hwy 200 & Stemple Pass Rd Lincoln MT	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Release ID:	461	Transferred Date:	
Facility ID:	2503994	Federally Regulated:	0
Confirmed Date:	03-MAR-89	County:	LEWIS AND CLARK
Resolved Date:	21-NOV-16		
Transf Agency Lead:			
Federal Government EPA:			

<u>4</u>	3 of 8	WSW	0.04 / 199.83	4,539.57 / -1	LINCOLN LODGE #1541 S Stemple Rd & Sleepy Hollow Ave Lincoln MT	LUST
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Release ID:	1541	Transferred Date:	
Facility ID:	2508224	Federally Regulated:	-1
Confirmed Date:	04-DEC-92	County:	LEWIS AND CLARK
Resolved Date:	20-JUL-94		
Transf Agency Lead:			
Federal Government EPA:			

<u>4</u>	4 of 8	WSW	0.04 / 199.83	4,539.57 / -1	HANDI MART FOOD STORE #1919 MT Hwy 200 & Stemple Pass Rd Lincoln MT	LUST
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Release ID:	1919	Transferred Date:	
Facility ID:	2503994	Federally Regulated:	-1
Confirmed Date:	21-OCT-93	County:	LEWIS AND CLARK
Resolved Date:	21-NOV-16		
Transf Agency Lead:			
Federal Government EPA:			

<u>4</u>	5 of 8	WSW	0.04 / 199.83	4,539.57 / -1	FORMER BLACKFOOT SERVICE #1879 MT Hwy 200 & Stemple Pass Rd Lincoln MT	LUST
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Release ID:	1879	Transferred Date:	
Facility ID:	2508464	Federally Regulated:	-1
Confirmed Date:	21-SEP-93	County:	LEWIS AND CLARK
Resolved Date:			
Transf Agency Lead:			
Federal Government EPA:			

<u>4</u>	6 of 8	WSW	0.04 / 199.83	4,539.57 / -1	GOLDEN SUNRISE BAKERY EXXON MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639	UST
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Sys Facility ID:	2503994	Indian Lands:	No
Alt Facility ID:	25-03994	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	7	On Reservation:	No
Site ID:	38101	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	2/18/2003 0:00:00
Operator 1st Name:	Pat	Operator Last Name:	Mulcare

Tank Details

Tank ID:	02	Pipeline Tightness:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tag No:	2251				Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	
Manifold:	No				Signed:	8/19/1997 0:00:00
Compartment:	No				Pipe2 Line Tightness:	
Installed:	1/1/1959 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	5000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	Lined Interior/Impressed Current				Pipe2 D Other:	
Pipe Mat Desc:	Flexible Plastic				Pipe2 LD Deferred:	
Pipe Mod Desc:	Double-Walled				Pipe2 LD Not Listed:	
Substance:	3				Pipe2 ATG:	
Substance Desc:	Gasoline				Pipe2 ATG2:	
Last Used:	5/30/2003 0:00:00				Sump Tightness Test:	
Closurer CVD:	6/30/2004 0:00:00				Line CP Test:	
Closed:	4/26/2004 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank closed in place				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	Yes
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:					CP:	Yes
Tank ATG:	Automatic Tank Gauging 0.1				CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:					P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:	Interior Lined 7/97					
Tank Comments:	Vent is Bare Steel with Impressed Current Not closed in one stop. Fees owing 7-30-04					
Pipe Interstitial Dbl Walled:	Continuous Interstitial Monitor					
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:	Replaced Product Piping 2/92 with Flexible Plastic. Vent is Bare Steel with Impressed Current					
Pipe Type Comments:						
Piping Comments:						
<u>Tank Details</u>						
Tank ID:	S7				Pipeline Tightness:	Annual MLLD Line Tightness Testing
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	No				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	Yes				Pipe LD not Listed:	
Manifold:	No				Signed:	7/2/1995 0:00:00
Compartment:	No				Pipe2 Line Tightness:	
Installed:	10/1/1993 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	10000				Pipe2 GW Monitor:	
Tank Mat Desc:	Unknown				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Pipe Mat Desc:	Fiberglass Reinforced Plastic				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	1				Pipe2 ATG:	
Substance Desc:	Diesel				Pipe2 ATG2:	
Last Used:	12/30/1996 0:00:00				Sump Tightness Test:	
Closurer CVD:	10/16/1997 0:00:00				Line CP Test:	
Closed:	7/10/1997 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	Yes
Clos Leak Detected:	Yes				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:	Inventory Reconciliation				CP:	Yes
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:					P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:						
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	01	Pipeline Tightness:	
Tag No:	2250	Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	
Manifold:	No	Signed:	8/19/1997 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	1/1/1959 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	6000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	Lined Interior/Impressed Current	Pipe2 D Other:	
Pipe Mat Desc:	Flexible Plastic	Pipe2 LD Deferred:	
Pipe Mod Desc:	Double-Walled	Pipe2 LD Not Listed:	
Substance:	3	Pipe2 ATG:	
Substance Desc:	Gasoline	Pipe2 ATG2:	
Last Used:	5/30/2003 0:00:00	Sump Tightness Test:	
Closurer CVD:	6/30/2004 0:00:00	Line CP Test:	
Closed:	4/26/2004 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank closed in place	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	Yes
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	Yes
Tank Inv Control:		CP:	Yes
Tank ATG:	Automatic Tank Gauging 0.1	CP Type1:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:					P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:		Interior Lined 7/97				
				Vent is Bare Steel with Impressed Current		
Tank Comments:				Not closed in one stop. Fees owing 7-30-04		
Pipe Interstitial Dbl Walled:				Continuous Interstitial Monitor		
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:				Replaced Product Piping 2/92 with Flexible Plastic. Vent is Bare Steel with Impressed Current		
Pipe Type Comments:						
Piping Comments:						
<u>Tank Details</u>						
Tank ID:	03				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	10/30/1990 0:00:00
Compartment:	No				Pipe2 Line Tightness:	
Installed:	1/1/1959 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	2000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	3				Pipe2 ATG:	
Substance Desc:	Gasoline				Pipe2 ATG2:	
Last Used:	12/30/1996 0:00:00				Sump Tightness Test:	
Closurer CVD:	10/16/1997 0:00:00				Line CP Test:	
Closed:	7/8/1997 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank closed in place				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	Yes
Clos Leak Detected:	Yes				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Substance Comments:
Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat:
Tank Comments:
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Tank Details

Tank ID:	04	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	5/8/1959 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	500	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	No Piping	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	8	Pipe2 ATG:	
Substance Desc:	Waste Oil	Pipe2 ATG2:	
Last Used:	6/15/1977 0:00:00	Sump Tightness Test:	
Closurer CVD:	8/30/1990 0:00:00	Line CP Test:	
Closed:	3/1/1990 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	No	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			
Tank Interstitial Sec Contain:			
Tank Other Mat:			
Tank Comments:			
Pipe Interstitial Dbl Walled:			
Pipe Interstitial Sec Contain:			
Pipe2 Interstitial Dbl Walled:			
Pipe2 Interstitial Sec Contain:			
Pipe Mat Other:			
Pipe Type Comments:			
Piping Comments:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Details

Tank ID:	S6	Pipeline Tightness:	Annual MLLD Line Tightness Testing
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	Yes	Pipe LD not Listed:	
Manifold:	No	Signed:	7/20/1995 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	2/1/1992 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	9000	Pipe2 GW Monitor:	
Tank Mat Desc:	Unknown	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Fiberglass Reinforced Plastic	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	1	Pipe2 ATG:	
Substance Desc:	Diesel	Pipe2 ATG2:	
Last Used:	12/30/1996 0:00:00	Sump Tightness Test:	
Closurer CVD:	10/16/1997 0:00:00	Line CP Test:	
Closed:	7/10/1997 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	Yes
Clos Leak Detected:	Yes	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	Yes
Tank Inv Control:	Inventory Reconciliation	CP:	Yes
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:		P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			
Tank Interstitial Sec Contain:			
Tank Other Mat:			
Tank Comments:			
Pipe Interstitial Dbl Walled:			
Pipe Interstitial Sec Contain:			
Pipe2 Interstitial Dbl Walled:			
Pipe2 Interstitial Sec Contain:			
Pipe Mat Other:			
Pipe Type Comments:			
Piping Comments:			

Tank Details

Tank ID:	S5	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	5/8/1959 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	500	Pipe2 GW Monitor:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	No Piping				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	5				Pipe2 ATG:	
Substance Desc:	Heating Oil				Pipe2 ATG2:	
Last Used:	6/15/1977 0:00:00				Sump Tightness Test:	
Closurer CVD:	8/30/1990 0:00:00				Line CP Test:	
Closed:	3/1/1990 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	No				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:						
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Permit Details

Permit ID:	951011	Date App Received:	6/30/1995 0:00:00
Issued Org ID:	213	Date Permit Issued:	6/30/1995 0:00:00
Licensee Org ID:	17358	Date Project Comp:	7/20/1995 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Jeff	Licensee F Name:	Leonard
Issued L Name:	Tobin	Licensee L Name:	Wallis
Permit Comments:			
Permit ID:	040190	Date App Received:	4/27/2004 0:00:00
Issued Org ID:	17366	Date Permit Issued:	5/11/2004 0:00:00
Licensee Org ID:	17358	Date Project Comp:	5/28/2004 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Brett	Licensee F Name:	Leonard
Issued L Name:	Smith	Licensee L Name:	Wallis
Permit Comments:	page 2 of closure form waived by R Meierhenry		
	Closed two tanks		
Permit ID:	970433	Date App Received:	5/1/1997 0:00:00
Issued Org ID:	213	Date Permit Issued:	6/2/1997 0:00:00
Licensee Org ID:	340	Date Project Comp:	7/28/1998 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Jeff	Licensee F Name:	Roy
Issued L Name:	Tobin	Licensee L Name:	Ereaux
Permit Comments:	Tanks 1 & 2 also installing impressed current.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Permit ID:	970481				Date App Received: 6/4/1997 0:00:00	
Issued Org ID:	17291				Date Permit Issued: 6/4/1997 0:00:00	
Licensee Org ID:	6336				Date Project Comp: 8/19/1997 0:00:00	
Permit Status:	Complete				Retrieved: 12/20/2018 22:23:30	
Issued F Name:	Susan				Licensee F Name: Timothy	
Issued L Name:	McAnally				Licensee L Name: Olson	
Permit Comments:	Leak reported by Spencee Willett. SS reported to LUST 10-24-97.					

Compliance

Comp Inspection:	10/5/2001 0:00:00	Licensee F Name:	Leonard
Comp NCI Type:		Licensee L Name:	Wallis
Retrieved:	12/20/2018 22:17:45		
Comp Inspection:	11/13/1996 0:00:00	Licensee F Name:	Stephen
Comp NCI Type:		Licensee L Name:	Kilbreath
Retrieved:	12/20/2018 22:17:45		
Comp Inspection:	6/18/1999 0:00:00	Licensee F Name:	Adam
Comp NCI Type:		Licensee L Name:	Brooks
Retrieved:	12/20/2018 22:17:45		

NAIC

NAIC:	447	NAIC Desc:	Gasoline Stations
NAIC Name:	447	Retrieved:	12/20/2018 22:22:44

Contact(s)

UST Org ID:	11488	Site Affil Type Desc:	Owner
Site ID:	38101	Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	3	Contact First Name:	
Site Affil Start:	12/29/2004 0:00:00	Contact Last Name:	
Site Affil End:		Busn Name:	Mulcare Properties

4 7 of 8 **WSW** 0.04 / 199.83 4,539.57 / -1 **BLACKFOOT SERVICE** **UST**
MT Hwy 200 & Stemple Pass Rd
LINCOLN MT 59639

Sys Facility ID:	2508464	Indian Lands:	No
Alt Facility ID:	25-08464	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	4	On Reservation:	No
Site ID:	38322	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	
Operator 1st Name:		Operator Last Name:	

Tank Details

Tank ID:	S4	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	Approved Remote Monitoring
State Regulated:	Yes	Pipe LD Deferred:	
AST:	Yes	Pipe LD not Listed:	
Manifold:	No	Signed:	1/14/1991 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	1/14/1991 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	4000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Fiberglass Reinforced Plastic				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	1				Pipe2 ATG:	
Substance Desc:	Diesel				Pipe2 ATG2:	
Last Used:	12/30/1993 0:00:00				Sump Tightness Test:	
Closurer CVD:					Line CP Test:	
Closed:	10/10/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	Yes
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:		Aboveground Tank				
Tank Comments:		Disposal of Tank: PIPING SALVAGED				
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:		New Piping 1/91				
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	S2				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	1/1/1971 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	2000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	2				Pipe2 ATG:	
Substance Desc:	Gasohol/Ethanol				Pipe2 ATG2:	
Last Used:	12/30/1993 0:00:00				Sump Tightness Test:	
Closurer CVD:					Line CP Test:	
Closed:	10/10/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:		Disposal of Tank: PIPING SALVAGED				
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	S1	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	Approved Remote Monitoring
State Regulated:	Yes	Pipe LD Deferred:	
AST:	Yes	Pipe LD not Listed:	
Manifold:	No	Signed:	1/14/1991 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	1/14/1991 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	12000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Fiberglass Reinforced Plastic	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	3	Pipe2 ATG:	
Substance Desc:	Gasoline	Pipe2 ATG2:	
Last Used:	12/30/1993 0:00:00	Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	10/10/1996 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	Yes
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat: Aboveground Tank
Tank Comments: Disposal of Tank: PIPING SALVAGED
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other: New Piping 1/91
Pipe Type Comments:
Piping Comments:

Tank Details

Tank ID:	S3	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	Approved Remote Monitoring
State Regulated:	Yes	Pipe LD Deferred:	
AST:	Yes	Pipe LD not Listed:	
Manifold:	No	Signed:	1/14/1991 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	1/14/1991 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	2000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Fiberglass Reinforced Plastic	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	3	Pipe2 ATG:	
Substance Desc:	Gasoline	Pipe2 ATG2:	
Last Used:	12/30/1993 0:00:00	Sump Tightness Test:	
Closures CVD:		Line CP Test:	
Closed:	10/10/1996 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	Yes
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			

Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat: Aboveground Tank
Tank Comments: Disposal of Tank: PIPING SALVAGED
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other: New Piping 1/91
Pipe Type Comments:
Piping Comments:

Permit Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Permit ID:	970186	Date App Received:	9/30/1996 0:00:00
Issued Org ID:	17291	Date Permit Issued:	10/3/1996 0:00:00
Licensee Org ID:	16890	Date Project Comp:	10/10/1996 0:00:00
Permit Status:	Paperwork complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Susan	Licensee F Name:	Peter
Issued L Name:	McAnally	Licensee L Name:	Klevberg
Permit Comments:	SS REPORTED TO LUST 11-8-96		

NAIC

NAIC:	447	NAIC Desc:	Gasoline Stations
NAIC Name:	447	Retrieved:	12/20/2018 22:22:44

Contact(s)

UST Org ID:	13048	Site Affil Type Desc:	Owner
Site ID:	38322	Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	3	Contact First Name:	
Site Affil Start:		Contact Last Name:	
Site Affil End:		Busn Name:	Hardie & Boggs Partnership

4	8 of 8	WSW	0.04 / 199.83	4,539.57 / -1	LINCOLN LODGE UST S Stemple Rd & Sleepy Hollow Ave LINCOLN MT 59639	UST
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Sys Facility ID:	2508224	Indian Lands:	No
Alt Facility ID:	25-08224	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	2	On Reservation:	No
Site ID:	38317	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	
Operator 1st Name:		Operator Last Name:	

Tank Details

Tank ID:	S1	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	4/8/1962 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	500	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	5	Pipe2 ATG:	
Substance Desc:	Heating Oil	Pipe2 ATG2:	
Last Used:	6/1/1990 0:00:00	Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	11/20/1992 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank closed in place	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	Yes	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:						
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	S2	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	4/8/1962 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	300	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	5	Pipe2 ATG:	
Substance Desc:	Heating Oil	Pipe2 ATG2:	
Last Used:	6/1/1990 0:00:00	Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	11/20/1992 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank closed in place	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Interstitial Sec Contain:
 Tank Other Mat:
 Tank Comments:
 Pipe Interstitial Dbl Walled:
 Pipe Interstitial Sec Contain:
 Pipe2 Interstitial Dbl Walled:
 Pipe2 Interstitial Sec Contain:
 Pipe Mat Other:
 Pipe Type Comments:
 Piping Comments:

Permit Details

Permit ID:	930267	Date App Received:	8/26/1992 0:00:00
Issued Org ID:	18977	Date Permit Issued:	9/3/1992 0:00:00
Licensee Org ID:	16431	Date Project Comp:	11/20/1992 0:00:00
Permit Status:	Presumed complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Pierre	Licensee F Name:	Ronald
Issued L Name:	Amicucci	Licensee L Name:	Prewett
Permit Comments:	SS RESULTS TO LEAK 12-24-92		

NAIC

NAIC:	72	NAIC Desc:	Accommodation and Food Services
NAIC Name:	72	Retrieved:	12/20/2018 22:22:44

Contact(s)

UST Org ID:	11131	Site Affil Type Desc:	Owner
Site ID:	38317	Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	3	Contact First Name:	
Site Affil Start:		Contact Last Name:	
Site Affil End:		Busn Name:	Lincoln Lodge

<u>5</u>	1 of 2	SW	0.05 / 254.39	4,540.88 / 0	FORMER STONERS STAGE STOP #2790 110 Stemple Pass Rd Lincoln MT	LUST
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Release ID:	2790	Transferred Date:	
Facility ID:	2513704	Federally Regulated:	-1
Confirmed Date:	26-OCT-95	County:	LEWIS AND CLARK
Resolved Date:	17-AUG-16		
Transf Agency Lead:			
Federal Government EPA:			

<u>5</u>	2 of 2	SW	0.05 / 254.39	4,540.88 / 0	FORMER STONERS STAGE STOP 110 Stemple Pass Rd LINCOLN MT 59639	UST
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Sys Facility ID:	2513704	Indian Lands:	No
Alt Facility ID:	25-13704	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	3	On Reservation:	No
Site ID:	38500	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	
Operator 1st Name:		Operator Last Name:	

Tank Details

Tank ID:	01	Pipeline Tightness:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:					Pipe2 Vapor Monitor:	
Capacity:	1000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Unknown				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	9				Pipe2 ATG:	
Substance Desc:	Unknown				Pipe2 ATG2:	
Last Used:	12/30/1960 0:00:00				Sump Tightness Test:	
Closure CVD:					Line CP Test:	
Closed:	6/21/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	Yes				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:	UNKNOWN					
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:	Disposal of Tank: PACIFIC STEEL					
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	02				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:					Pipe2 Vapor Monitor:	
Capacity:	1000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Unknown				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Substance:	9				Pipe2 ATG:	
Substance Desc:	Unknown				Pipe2 ATG2:	
Last Used:	12/30/1960 0:00:00				Sump Tightness Test:	
Closure CVD:					Line CP Test:	
Closed:	6/21/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	Yes				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:		UNKNOWN				
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:		Disposal of Tank: PACIFIC STEEL				
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	03				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:					Pipe2 Vapor Monitor:	
Capacity:	1000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Unknown				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	9				Pipe2 ATG:	
Substance Desc:	Unknown				Pipe2 ATG2:	
Last Used:	12/30/1960 0:00:00				Sump Tightness Test:	
Closure CVD:					Line CP Test:	
Closed:	6/21/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	Yes				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank GW Monitor: Tank Sir: Tank LD Other: Tank LD Deferred: Tank LD not Listed: Not Listed Tank Permit Type: COP Expiry Date: Retrieved: 12/20/2018 22:24:33 Date Capped: Date Emptied: Substance Comments: UNKNOWN Tank Interstitial Dbl Walled: Tank Interstitial Sec Contain: Tank Other Mat: Tank Comments: Disposal of Tank: PACIFIC STEEL Pipe Interstitial Dbl Walled: Pipe Interstitial Sec Contain: Pipe2 Interstitial Dbl Walled: Pipe2 Interstitial Sec Contain: Pipe Mat Other: Pipe Type Comments: Piping Comments:		Pipe ELLD: Pipe2 ELLD: ATG Make: ATG Model: P Install Date: Partial Pipe: No P Type Desc: Not Listed Pipe ATG: Pipe ATG2:				
Permit Details						
Permit ID: 960584 Issued Org ID: 17291 Licensee Org ID: 19085 Permit Status: Presumed complete Issued F Name: Susan Issued L Name: McAnally Permit Comments: SS REPORTED TO LUST 7-23-96		Date App Received: 4/22/1996 0:00:00 Date Permit Issued: 4/23/1996 0:00:00 Date Project Comp: 6/30/1996 0:00:00 Retrieved: 12/20/2018 22:23:30 Licensee F Name: Licensee L Name: Davidson				
NAIC						
NAIC: 447 NAIC Name: 447		NAIC Desc: Gasoline Stations Retrieved: 12/20/2018 22:22:44				
Contact(s)						
UST Org ID: 11891 Site ID: 38500 Site Affil Type ID: 3 Site Affil Start: Site Affil End:		Site Affil Type Desc: Owner Retrieved: 12/20/2018 22:19:50 Contact First Name: Contact Last Name: Busn Name: Estate of S M Rogstad & Margaret Sousa				

<u>6</u>	1 of 1	N	0.05 / 255.30	4,538.09 / -3	LINCOLN 101 SLEEPY HOLLOW LN 101 Sleepy Hollow Ln, Lincoln MT	SPILLS
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CV ID: 18888
Site Name: LINCOLN 101 SLEEPY HOLLOW LN
County: LEWIS AND CLARK
Location: 101 Sleepy Hollow Ln, Lincoln

Spill Details

Site ID: Status Type: Closed No Violation Facility: Permit: Site Contact: KOLVE, GLEN & MARGE	Latitude: 46.95649 Longitude: -112.68178 Pollutant Type: Other Pollutant Amt: Pollutant Unit:
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Asgn Start Dt:	12/2/2015 2:52:01 PM				Agency Contacted:	
Asgn End Dt:					Resp Party:	LINCOLN LOG HOTEL LLC
Closed Dt:	2/12/2016				Res Prty Start Dt:	11/23/2015 8:03:00 AM
Impact To:	Other				Res Prty End Dt:	
Observed Dt:	11/23/2015				Received Bureau:	Enforcement
Received Dt:	11/23/2015 8:03:00 AM				Received by:	BOVINGTON, THOMAS
Complaint Type:	Water Quality				Referral Contact:	
Complainant:	HERRICK, JEFFERY				Referral Method:	Other
Dt Referred:					Assigned to:	BAWDEN, SUSAN
File Code:	CLOSED COUNTY				Anonymous:	
Violation List:					Near Water:	
Pollutant Comments:						
Action Taken:						
Permitting Program:						
Received Agency:						
Referral Agency:						
Referral Program:						
Closure Comments:						
Description:	Complainant is concerned that the discharge to Spring Creek is from an unknown source in the building and wants to know if it needs to be permitted. The complainant also is concerned that the discharge could allow a back flow and contaminate the public water supply of the building.					
Cleanup Summary:	The discharge wouldn't be permitted. If the discharge is ambient temperature and unaltered groundwater then it would be allowed. If it is a high temperature or altered in some way then the discharge must cease until cleaned and cooled. Check with complainant to see if he wants ENFD to make sure the discharge pipe has a backflow preventer. Contact RP and determine the source of the discharge. Also determine if the source can contaminate the PWS.					

<u>7</u>	1 of 2	ESE	0.06 / 290.77	4,544.32 / 4	KEY PUMPS LINCOLN VILLA #1450 525 Main St Lincoln MT	LUST
Release ID:	1450				Transferred Date:	
Facility ID:	2503995				Federally Regulated:	-1
Confirmed Date:	22-OCT-92				County:	LEWIS AND CLARK
Resolved Date:	09-JUL-98					
Transf Agency Lead:						
Federal Government EPA:						

<u>7</u>	2 of 2	ESE	0.06 / 290.77	4,544.32 / 4	MOUNTAIN VIEW COOP LINCOLN 525 Main St LINCOLN MT 59639	UST
Sys Facility ID:	2503995				Indian Lands:	No
Alt Facility ID:	25-03995				Tribe ID:	
Active Tanks:	4				Tribe Name:	
Non Active Tanks:	3				On Reservation:	No
Site ID:	38102				Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44				Op Permit Renew Dt:	10/16/2020 0:00:00
Facility County:	LEWIS AND CLARK				Last Permit Issued:	4/26/2017 0:00:00
Operator 1st Name:	Chester				Operator Last Name:	Kallem

Tank Details

Tank ID:	05				Pipeline Tightness:	
Tag No:	2253				Pipe Vapor Monitor:	
Status Desc:	Currently in Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	
Manifold:	No				Signed:	11/26/2007 0:00:00
Compartment:	No				Pipe2 Line Tightness:	
Installed:	7/1/1996 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	12000				Pipe2 GW Monitor:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Mat Desc:		Cathodically Protected Steel			Pipe2 Sir:	
Tank Mod Desc:		None			Pipe2 D Other:	
Pipe Mat Desc:		Flexible Plastic			Pipe2 LD Deferred:	
Pipe Mod Desc:		Double-Walled			Pipe2 LD Not Listed:	
Substance:		3			Pipe2 ATG:	
Substance Desc:		Gasoline			Pipe2 ATG2:	
Last Used:					Sump Tightness Test:	4/11/2017 0:00:00
Closurer CVD:					Line CP Test:	8/18/2017 0:00:00
Closed:					Line Tightness Test:	
Clos Status Desc:					LD Catastrophic:	Continuous Interstitial Monitoring
Clos Site Assess:	No				Overfill:	Yes
Clos Leak Detected:	No				Overfill Type1:	Flapper Valve (Auto Shutoff)
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:					CP:	Yes
Tank ATG:					CP Type1:	Galvanic
Tank ATG2:	Automatic Tank Gauging 0.2				CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	Gilbarco-Veeder Root
Tank LD Deferred:					ATG Model:	TLS-350/Gilbarco EMC
Tank LD not Listed:					P Install Date:	
Tank Permit Type:	75-11-509 (Full)				Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:		Sacrificial Anodes on Tank Anchor Straps				
Tank Comments:						
Pipe Interstitial Dbl Walled:		Continuous Interstitial Monitor				
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:		Environ				
Pipe Type Comments:						
Piping Comments:						

Regulated Tanks

Operating P:	16-OCT-20	Fillport T:	TOP
Last Permit:	26-APR-17	D Fillport:	Top of tank in ground
Tribe Name:		Coll Date:	26-SEP-12
Tribe Owned:	No	Coll Loc:	MSpt
On Reservat:	No	D Coll Loc:	Monitoring or Sampling pt
Ver Status:	V	Coll Meth:	GPSREC
D Ver Stat:	Verified	D Coll Met:	GPS - NMEA or SiRF
Modified Dt:	21-DEC-18		
Comments:			

Tank Details

Tank ID:	06	Pipeline Tightness:	
Tag No:	2254	Pipe Vapor Monitor:	
Status Desc:	Currently in Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	
Manifold:	No	Signed:	11/26/2007 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	7/1/1996 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	12000	Pipe2 GW Monitor:	
Tank Mat Desc:	Cathodically Protected Steel	Pipe2 Sir:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Flexible Plastic				Pipe2 LD Deferred:	
Pipe Mod Desc:	Double-Walled				Pipe2 LD Not Listed:	
Substance:	1				Pipe2 ATG:	
Substance Desc:	Diesel				Pipe2 ATG2:	
Last Used:					Sump Tightness Test:	4/11/2017 0:00:00
Closurer CVD:					Line CP Test:	8/18/2018 0:00:00
Closed:					Line Tightness Test:	
Clos Status Desc:					LD Catastrophic:	Continuous Interstitial Monitoring
Clos Site Assess:	No				Overfill:	Yes
Clos Leak Detected:	No				Overfill Type1:	Flapper Valve (Auto Shutoff)
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:					CP:	Yes
Tank ATG:					CP Type1:	Galvanic
Tank ATG2:	Automatic Tank Gauging 0.2				CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	Gilbarco-Veeder Root
Tank LD Deferred:					ATG Model:	TLS-350/Gilbarco EMC
Tank LD not Listed:					P Install Date:	
Tank Permit Type:	75-11-509 (Full)				Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:		Sacrificial Anodes on Tank Anchor Straps				
Tank Comments:						
Pipe Interstitial Dbl Walled:		Continuous Interstitial Monitor				
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:		Environ				
Pipe Type Comments:						
Piping Comments:						
<u>Regulated Tanks</u>						
Operating P:	16-OCT-20				Fillport T:	TOP
Last Permit:	26-APR-17				D Fillport:	Top of tank in ground
Tribe Name:					Coll Date:	26-SEP-12
Tribe Owned:	No				Coll Loc:	MSpt
On Reservat:	No				D Coll Loc:	Monitoring or Sampling pt
Ver Status:	V				Coll Meth:	GPSREC
D Ver Stat:	Verified				D Coll Met:	GPS - NMEA or SIRF
Modified Dt:	21-DEC-18					
Comments:						
<u>Tank Details</u>						
Tank ID:	02				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	6/5/1961 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	5000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	3				Pipe2 ATG:	
Substance Desc:	Gasoline				Pipe2 ATG2:	
Last Used:	6/15/1977 0:00:00				Sump Tightness Test:	
Closurer CVD:	1/16/1993 0:00:00				Line CP Test:	
Closed:	3/1/1990 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:						
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	07				Pipeline Tightness:	
Tag No:	2255				Pipe Vapor Monitor:	
Status Desc:	Currently in Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	
Manifold:	No				Signed:	11/26/2007 0:00:00
Compartment:	No				Pipe2 Line Tightness:	
Installed:	7/1/1996 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	12000				Pipe2 GW Monitor:	
Tank Mat Desc:	Cathodically Protected Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Flexible Plastic				Pipe2 LD Deferred:	
Pipe Mod Desc:	Double-Walled				Pipe2 LD Not Listed:	
Substance:	1				Pipe2 ATG:	
Substance Desc:	Diesel				Pipe2 ATG2:	
Last Used:					Sump Tightness Test:	4/11/2017 0:00:00
Closurer CVD:					Line CP Test:	8/18/2017 0:00:00
Closed:					Line Tightness Test:	
Clos Status Desc:					LD Catastrophic:	Continuous Interstitial Monitoring
Clos Site Assess:	No				Overfill:	Yes
Clos Leak Detected:	No				Overfill Type1:	Flapper Valve (Auto Shutoff)
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	Yes
Tank Inv Control:					CP:	Yes
Tank ATG:					CP Type1:	Galvanic

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank ATG2:	Automatic Tank Gauging 0.2					
Tank Vapor Monitor:						
Tank GW Monitor:						
Tank Sir:						
Tank LD Other:						
Tank LD Deferred:						
Tank LD not Listed:						
Tank Permit Type:	75-11-509 (Full)					
COP Expiry Date:						
Retrieved:	12/20/2018 22:24:33					
Date Capped:						
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:	Sacrificial Anodes on Tank Anchor Straps					
Tank Comments:						
Pipe Interstitial Dbl Walled:	Continuous Interstitial Monitor					
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:	Environ					
Pipe Type Comments:						
Piping Comments:						

Regulated Tanks

Operating P:	16-OCT-20	Fillport T:	TOP
Last Permit:	26-APR-17	D Fillport:	Top of tank in ground
Tribe Name:		Coll Date:	26-SEP-12
Tribe Owned:	No	Coll Loc:	MSpt
On Reservat:	No	D Coll Loc:	Monitoring or Sampling pt
Ver Status:	V	Coll Meth:	GPSREC
D Ver Stat:	Verified	D Coll Met:	GPS - NMEA or SiRF
Modified Dt:	21-DEC-18		
Comments:			

Tank Details

Tank ID:	04	Pipeline Tightness:	
Tag No:	2252	Pipe Vapor Monitor:	
Status Desc:	Currently in Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	
Manifold:	No	Signed:	11/26/2007 0:00:00
Compartment:	No	Pipe2 Line Tightness:	
Installed:	7/1/1996 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	12000	Pipe2 GW Monitor:	
Tank Mat Desc:	Cathodically Protected Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Flexible Plastic	Pipe2 LD Deferred:	
Pipe Mod Desc:	Double-Walled	Pipe2 LD Not Listed:	
Substance:	3	Pipe2 ATG:	
Substance Desc:	Gasoline	Pipe2 ATG2:	
Last Used:		Sump Tightness Test:	4/11/2017 0:00:00
Closurer CVD:		Line CP Test:	8/18/2017 0:00:00
Closed:		Line Tightness Test:	
Clos Status Desc:		LD Catastrophic:	Continuous Interstitial Monitoring
Clos Site Assess:	No	Overfill:	Yes
Clos Leak Detected:	No	Overfill Type1:	Flapper Valve (Auto Shutoff)
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	Yes
Tank Inv Control:		CP:	Yes
Tank ATG:		CP Type1:	Galvanic
Tank ATG2:	Automatic Tank Gauging 0.2	CP Type2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	Gilbarco-Veeder Root
Tank LD Deferred:					ATG Model:	TLS-350/Gilbarco EMC
Tank LD not Listed:					P Install Date:	
Tank Permit Type:	75-11-509 (Full)				Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Pressurized
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:		Sacrificial Anodes on Tank Anchor Straps				
Tank Comments:						
Pipe Interstitial Dbl Walled:		Continuous Interstitial Monitor				
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:		Environ				
Pipe Type Comments:						
Piping Comments:						

Regulated Tanks

Operating P:	16-OCT-20	Fillport T:	TOP
Last Permit:	26-APR-17	D Fillport:	Top of tank in ground
Tribe Name:		Coll Date:	26-SEP-12
Tribe Owned:	No	Coll Loc:	MSpt
On Reservat:	No	D Coll Loc:	Monitoring or Sampling pt
Ver Status:	V	Coll Meth:	GPSREC
D Ver Stat:	Verified	D Coll Met:	GPS - NMEA or SiRF
Modified Dt:	21-DEC-18		
Comments:			

Tank Details

Tank ID:	01	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	6/5/1961 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	5000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	1	Pipe2 ATG:	
Substance Desc:	Diesel	Pipe2 ATG2:	
Last Used:	10/20/1992 0:00:00	Sump Tightness Test:	
Closurer CVD:	1/16/1993 0:00:00	Line CP Test:	
Closed:	10/20/1992 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	Yes	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Not Listed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:						
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	03				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	1/1/1961 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	500				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	1				Pipe2 ATG:	
Substance Desc:	Diesel				Pipe2 ATG2:	
Last Used:	12/30/1978 0:00:00				Sump Tightness Test:	
Closurer CVD:	1/16/1993 0:00:00				Line CP Test:	
Closed:	3/29/1990 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	No				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Gravity Feed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Comments:
 Pipe Interstitial Dbl Walled:
 Pipe Interstitial Sec Contain:
 Pipe2 Interstitial Dbl Walled:
 Pipe2 Interstitial Sec Contain:
 Pipe Mat Other:
 Pipe Type Comments:
 Piping Comments:

Permit Details

Permit ID:	960604	Date App Received:	4/30/1996 0:00:00
Issued Org ID:	213	Date Permit Issued:	5/16/1996 0:00:00
Licensee Org ID:	263	Date Project Comp:	12/15/1996 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Jeff	Licensee F Name:	Douglas
Issued L Name:	Tobin	Licensee L Name:	Dandro
Permit Comments:			
Permit ID:	080047	Date App Received:	9/27/2007 0:00:00
Issued Org ID:	21033	Date Permit Issued:	10/2/2007 0:00:00
Licensee Org ID:	600	Date Project Comp:	11/26/2007 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	John	Licensee F Name:	Michael
Issued L Name:	Brown	Licensee L Name:	Crumley
Permit Comments:	replace Red Jacket monitor with VR TLS-350 Mag Plus probes/sump sensors in all STP& dispenser sumps		
Permit ID:	040191	Date App Received:	4/27/2004 0:00:00
Issued Org ID:	17366	Date Permit Issued:	5/11/2004 0:00:00
Licensee Org ID:	17358	Date Project Comp:	6/16/2004 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Brett	Licensee F Name:	Leonard
Issued L Name:	Smith	Licensee L Name:	Wallis
Permit Comments:	Replaced 4 spill buckets		
Permit ID:	130289	Date App Received:	6/4/2013 0:00:00
Issued Org ID:	22565	Date Permit Issued:	6/12/2013 0:00:00
Licensee Org ID:	22124	Date Project Comp:	7/30/2013 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Seth	Licensee F Name:	Brett
Issued L Name:	Hendrix	Licensee L Name:	Smith
Permit Comments:	repair penetrations in sump walls and/or replace sumps USTs 6 & 7.		
Permit ID:	921461	Date App Received:	6/29/1992 0:00:00
Issued Org ID:	18995	Date Permit Issued:	7/1/1992 0:00:00
Licensee Org ID:	19085	Date Project Comp:	10/20/1992 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Vicki	Licensee F Name:	
Issued L Name:	Lynne	Licensee L Name:	Davidson
Permit Comments:	SS RESULTS TO LEAK 6-16-93. Leak reported by mdeqgy		

Compliance

Comp Inspection:	10/5/2001 0:00:00	Licensee F Name:	Michael
Comp NCI Type:		Licensee L Name:	Crumley
Retrieved:	12/20/2018 22:17:45		
Comp Inspection:	6/9/2008 0:00:00	Licensee F Name:	James
Comp NCI Type:		Licensee L Name:	French
Retrieved:	12/20/2018 22:17:45		
Comp Inspection:	6/18/1999 0:00:00	Licensee F Name:	Adam
Comp NCI Type:		Licensee L Name:	Brooks
Retrieved:	12/20/2018 22:17:45		
Comp Inspection:	8/19/2014 0:00:00	Licensee F Name:	Rodney
Comp NCI Type:		Licensee L Name:	Fortier

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Retrieved:	12/20/2018 22:17:45					
Comp Inspection:	6/22/2005 0:00:00				Licensee F Name:	Leonard
Comp NCI Type:					Licensee L Name:	Wallis
Retrieved:	12/20/2018 22:17:45					
Comp Inspection:	4/21/2017 0:00:00				Licensee F Name:	James
Comp NCI Type:					Licensee L Name:	French
Retrieved:	12/20/2018 22:17:45					
Comp Inspection:	6/15/2011 0:00:00				Licensee F Name:	James
Comp NCI Type:					Licensee L Name:	French
Retrieved:	12/20/2018 22:17:45					
NAIC						
NAIC:	447				NAIC Desc:	Gasoline Stations
NAIC Name:	447				Retrieved:	12/20/2018 22:22:44
Contact(s)						
UST Org ID:	27343				Site Affil Type Desc:	UST Class B Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	39				Contact First Name:	Ranae
Site Affil Start:	10/28/2014 0:00:00				Contact Last Name:	Brown
Site Affil End:					Busn Name:	
UST Org ID:	23534				Site Affil Type Desc:	UST Class B Global Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	40				Contact First Name:	David
Site Affil Start:	6/17/2010 0:00:00				Contact Last Name:	Douglas
Site Affil End:					Busn Name:	
UST Org ID:	27343				Site Affil Type Desc:	UST Class B Global Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	40				Contact First Name:	Ranae
Site Affil Start:	12/29/2016 0:00:00				Contact Last Name:	Brown
Site Affil End:					Busn Name:	
UST Org ID:	23534				Site Affil Type Desc:	UST Class A Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	38				Contact First Name:	David
Site Affil Start:	6/17/2010 0:00:00				Contact Last Name:	Douglas
Site Affil End:					Busn Name:	
UST Org ID:	4216				Site Affil Type Desc:	Owner/Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	2				Contact First Name:	
Site Affil Start:					Contact Last Name:	
Site Affil End:					Busn Name:	Mountain View Coop
UST Org ID:	23681				Site Affil Type Desc:	UST Class B Operator
Site ID:	38102				Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	39				Contact First Name:	Sharon
Site Affil Start:	7/20/2010 0:00:00				Contact Last Name:	Bell
Site Affil End:					Busn Name:	

8 1 of 2 WSW 0.09 / 490.74 4,537.07 / -4 FIRST BANK OF LINCOLN #3866 417 Main St Lincoln MT **LUST**

Release ID: 3866 Transferred Date:
Facility ID: 2513745 Federally Regulated: 0
Confirmed Date: 22-DEC-99 County: LEWIS AND CLARK
Resolved Date:
Transf Agency Lead:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Federal Government EPA:

8	2 of 2	WSW	0.09 / 490.74	4,537.07 / -4	FIRST BANK OF LINCOLN UST 417 Main St LINCOLN MT 59639	UST
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Sys Facility ID:	2513745	Indian Lands:	No
Alt Facility ID:	25-13745	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	1	On Reservation:	No
Site ID:	38501	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	
Operator 1st Name:		Operator Last Name:	

Tank Details

Tank ID:	S1	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	No	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	7/1/1970 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	500	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	5	Pipe2 ATG:	
Substance Desc:	Heating Oil	Pipe2 ATG2:	
Last Used:	12/20/1994 0:00:00	Sump Tightness Test:	
Closurer CVD:	4/27/2000 0:00:00	Line CP Test:	
Closed:	4/20/2000 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	Yes	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	Safe Suction
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			
Tank Interstitial Sec Contain:			
Tank Other Mat:			
Tank Comments:	Date Last Used taken from Inspection form dated 12/20/94		
Pipe Interstitial Dbl Walled:			
Pipe Interstitial Sec Contain:			
Pipe2 Interstitial Dbl Walled:			
Pipe2 Interstitial Sec Contain:			
Pipe Mat Other:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pipe Type Comments:
Piping Comments:

Permit Details

Permit ID:	000053	Date App Received:	8/20/1999 0:00:00
Issued Org ID:	17291	Date Permit Issued:	8/25/1999 0:00:00
Licensee Org ID:	17358	Date Project Comp:	4/20/2000 0:00:00
Permit Status:	Complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Susan	Licensee F Name:	Leonard
Issued L Name:	McAnally	Licensee L Name:	Wallis
Permit Comments:	Samples taken for closure in place but found contamination so must remove the tank. Leak reported by Earl Griffith 12-22-1999. J. Rosinska is case manager.		

NAIC

NAIC:	52	NAIC Desc:	Finance and Insurance
NAIC Name:	52	Retrieved:	12/20/2018 22:22:44

Contact(s)

UST Org ID:	1137	Site Affil Type Desc:	Owner
Site ID:	38501	Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	3	Contact First Name:	
Site Affil Start:		Contact Last Name:	
Site Affil End:		Busn Name:	First Bank of Lincoln

<u>9</u>	1 of 4	WSW	0.10 / 524.86	4,536.61 / -4	LEWIS & CLARK EXXON LUST TRUST #4022 423-425 MAIN ST LINCOLN MT	DELISTED LST
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Release ID:	4022	Transferred Date:	
Facility ID:	2510831	Federally Regulated:	Yes
Active:	Yes	Priority:	
Active Release:		County:	LEWIS AND CLARK
Date Of Release:		GPS Method:	Address Matching, Near Match
Confirmed Date:	04-AUG-95	Latitude:	46.95493
Resolved Date:		Longitude:	-112.68163
Transf Agency Lead:			
Federal Government EPA:			
Original Source:	LUST		
Record Date:	21-APR-2017		

<u>9</u>	2 of 4	WSW	0.10 / 524.86	4,536.61 / -4	LEWIS & CLARK EXXON #1249 423-425 Main St Lincoln MT	LUST
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Release ID:	1249	Transferred Date:	
Facility ID:	2510831	Federally Regulated:	-1
Confirmed Date:	29-JUL-83	County:	LEWIS AND CLARK
Resolved Date:			
Transf Agency Lead:			
Federal Government EPA:			

<u>9</u>	3 of 4	WSW	0.10 / 524.86	4,536.61 / -4	LEWIS & CLARK EXXON 423-425 MAIN ST LINCOLN MT 59639	RCRA NON GEN
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EPA Handler ID:	MTR000001933
Gen Status Universe:	No Report

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Contact Name:		CHRISTOPHER CRONIN				
Contact Address:		BOX 4699 , , HELENA , MT, 59604 , US				
Contact Phone No and Ext:		406-443-5210				
Contact Email:						
Contact Country:		US				
County Name:		LEWIS AND CLARK				
EPA Region:		08				
Land Type:		Private				
Receive Date:		19960329				

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated June, 2019.

Evaluation Details

Evaluation Start Date: 19961011
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960329
Handler Name: LEWIS & CLARK EXXON
Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: F002
Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	RTE 1 BOX 109B
Name:	JACK MATTINGLY	Street 2:	
Date Became Current:		City:	WEBSTER
Date Ended Current:		State:	KY
Phone:	502-668-1067	Country:	
Source Type:	Notification	Zip Code:	40176

<u>9</u>	4 of 4	WSW	0.10 / 524.86	4,536.61 / -4	LEWIS & CLARK EXXON 423-425 Main St LINCOLN MT 59639	UST
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Sys Facility ID:	2510831	Indian Lands:	No
Alt Facility ID:	25-10831	Tribe ID:	
Active Tanks:		Tribe Name:	
Non Active Tanks:	6	On Reservation:	No
Site ID:	38397	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44	Op Permit Renew Dt:	
Facility County:	LEWIS AND CLARK	Last Permit Issued:	
Operator 1st Name:		Operator Last Name:	

Tank Details

Tank ID:	04	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	3/30/1978 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	8000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	1	Pipe2 ATG:	
Substance Desc:	Diesel	Pipe2 ATG2:	
Last Used:	10/19/1995 0:00:00	Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	10/19/1995 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	U.S. Suction
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			
Tank Interstitial Sec Contain:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Other Mat:
Tank Comments: Disposal of Tank: SCRAP
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Tank Details

Tank ID:	03	Pipeline Tightness:	
Tag No:		Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
State Regulated:	Yes	Pipe LD Deferred:	
AST:	No	Pipe LD not Listed:	Not Listed
Manifold:	No	Signed:	
Compartment:	No	Pipe2 Line Tightness:	
Installed:	3/30/1978 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	8000	Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel	Pipe2 Sir:	
Tank Mod Desc:	None	Pipe2 D Other:	
Pipe Mat Desc:	Steel	Pipe2 LD Deferred:	
Pipe Mod Desc:	None	Pipe2 LD Not Listed:	
Substance:	3	Pipe2 ATG:	
Substance Desc:	Gasoline	Pipe2 ATG2:	
Last Used:	10/18/1995 0:00:00	Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	10/18/1995 0:00:00	Line Tightness Test:	
Clos Status Desc:	Tank removed from ground	LD Catastrophic:	
Clos Site Assess:	Yes	Overfill:	No
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	
Tank Tightness:		Spill:	No
Tank Inv Control:		CP:	No
Tank ATG:		CP Type1:	
Tank ATG2:		CP Type2:	
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	
Tank Sir:		Pipe2 ELLD:	
Tank LD Other:		ATG Make:	
Tank LD Deferred:		ATG Model:	
Tank LD not Listed:	Not Listed	P Install Date:	
Tank Permit Type:		Partial Pipe:	No
COP Expiry Date:		P Type Desc:	U.S. Suction
Retrieved:	12/20/2018 22:24:33	Pipe ATG:	
Date Capped:		Pipe ATG2:	
Date Emptied:			
Substance Comments:			
Tank Interstitial Dbl Walled:			
Tank Interstitial Sec Contain:			
Tank Other Mat:			
Tank Comments:	Disposal of Tank: SCRAP		
Pipe Interstitial Dbl Walled:			
Pipe Interstitial Sec Contain:			
Pipe2 Interstitial Dbl Walled:			
Pipe2 Interstitial Sec Contain:			
Pipe Mat Other:			
Pipe Type Comments:			
Piping Comments:			

Tank Details

Tank ID:	02	Pipeline Tightness:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	3/30/1978 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	8000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	3				Pipe2 ATG:	
Substance Desc:	Gasoline				Pipe2 ATG2:	
Last Used:	10/18/1995 0:00:00				Sump Tightness Test:	
Closurer CVD:					Line CP Test:	
Closed:	10/18/1995 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	U.S. Suction
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:	Disposal of Tank: SCRAP					
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	05				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	3/30/1978 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	500				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Substance:	8				Pipe2 ATG:	
Substance Desc:	Waste Oil				Pipe2 ATG2:	
Last Used:	10/24/1995 0:00:00				Sump Tightness Test:	
Closures CVD:					Line CP Test:	
Closed:	10/24/1995 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Gravity Feed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:		Disposal of Tank: SCRAP				
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:		Vertical				
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	06				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:					Pipe2 Vapor Monitor:	
Capacity:	500				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	8				Pipe2 ATG:	
Substance Desc:	Waste Oil				Pipe2 ATG2:	
Last Used:	12/30/1987 0:00:00				Sump Tightness Test:	
Closures CVD:					Line CP Test:	
Closed:	5/14/1996 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	Gravity Feed
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						
Tank Comments:		Disposal of Tank: SCRAP				
Pipe Interstitial Dbl Walled:						
Pipe Interstitial Sec Contain:						
Pipe2 Interstitial Dbl Walled:						
Pipe2 Interstitial Sec Contain:						
Pipe Mat Other:						
Pipe Type Comments:						
Piping Comments:						

Tank Details

Tank ID:	01				Pipeline Tightness:	
Tag No:					Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use				Pipe GW Monitor:	
Emergen:	No				Pipe Sir:	
Fed Regulated:	Yes				Pipe LD Other:	
State Regulated:	Yes				Pipe LD Deferred:	
AST:	No				Pipe LD not Listed:	Not Listed
Manifold:	No				Signed:	
Compartment:	No				Pipe2 Line Tightness:	
Installed:	3/30/1978 0:00:00				Pipe2 Vapor Monitor:	
Capacity:	4000				Pipe2 GW Monitor:	
Tank Mat Desc:	Bare Steel				Pipe2 Sir:	
Tank Mod Desc:	None				Pipe2 D Other:	
Pipe Mat Desc:	Steel				Pipe2 LD Deferred:	
Pipe Mod Desc:	None				Pipe2 LD Not Listed:	
Substance:	3				Pipe2 ATG:	
Substance Desc:	Gasoline				Pipe2 ATG2:	
Last Used:	10/17/1995 0:00:00				Sump Tightness Test:	
Closurer CVD:					Line CP Test:	
Closed:	10/17/1995 0:00:00				Line Tightness Test:	
Clos Status Desc:	Tank removed from ground				LD Catastrophic:	
Clos Site Assess:	Yes				Overfill:	No
Clos Leak Detected:	No				Overfill Type1:	
Tank Manual Gauge:					Overfill Type2:	
Tank Tightness:					Spill:	No
Tank Inv Control:					CP:	No
Tank ATG:					CP Type1:	
Tank ATG2:					CP Type2:	
Tank Vapor Monitor:					Energy Act:	No
Tank GW Monitor:					Pipe ELLD:	
Tank Sir:					Pipe2 ELLD:	
Tank LD Other:					ATG Make:	
Tank LD Deferred:					ATG Model:	
Tank LD not Listed:	Not Listed				P Install Date:	
Tank Permit Type:					Partial Pipe:	No
COP Expiry Date:					P Type Desc:	U.S. Suction
Retrieved:	12/20/2018 22:24:33				Pipe ATG:	
Date Capped:					Pipe ATG2:	
Date Emptied:						
Substance Comments:						
Tank Interstitial Dbl Walled:						
Tank Interstitial Sec Contain:						
Tank Other Mat:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Comments: Disposal of Tank: SCRAP
 Pipe Interstitial Dbl Walled:
 Pipe Interstitial Sec Contain:
 Pipe2 Interstitial Dbl Walled:
 Pipe2 Interstitial Sec Contain:
 Pipe Mat Other:
 Pipe Type Comments:
 Piping Comments:

Permit Details

Permit ID:	960271	Date App Received:	10/2/1995 0:00:00
Issued Org ID:	17291	Date Permit Issued:	10/5/1995 0:00:00
Licensee Org ID:	19085	Date Project Comp:	11/26/1996 0:00:00
Permit Status:	Presumed complete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Susan	Licensee F Name:	
Issued L Name:	McAnally	Licensee L Name:	Davidson
Permit Comments:	NEEDS OWN SIG ON CF, SS 12-19-95		

Permit ID:	960608	Date App Received:	5/6/1996 0:00:00
Issued Org ID:	17291	Date Permit Issued:	5/7/1996 0:00:00
Licensee Org ID:	19074	Date Project Comp:	5/14/1996 0:00:00
Permit Status:	Incomplete	Retrieved:	12/20/2018 22:23:30
Issued F Name:	Susan	Licensee F Name:	Thomas
Issued L Name:	McAnally	Licensee L Name:	Peterson
Permit Comments:	NEEDS OWN SIG ON CF, --- SS REPORTED TO LUST 6-12-96		

NAIC

NAIC:	447	NAIC Desc:	Gasoline Stations
NAIC Name:	447	Retrieved:	12/20/2018 22:22:44

Contact(s)

UST Org ID:	11162	Site Affil Type Desc:	Owner
Site ID:	38397	Retrieved:	12/20/2018 22:19:50
Site Affil Type ID:	3	Contact First Name:	Jack
Site Affil Start:		Contact Last Name:	Mattingly
Site Affil End:		Busn Name:	

Unplottable Summary

Total: 19 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
LUST	LEWIS & CLARK COUNTY JAIL #2411	Stemple Pass Rd <i>Release ID:</i> 2411	Lincoln MT		820472449
SPILLS	LEWIS AND CLARK CO STEMPLE PASS RD	Stemple Pass Rd, Lewis and Clark Co. <i>CV ID:</i> 12688 <i>Status Type:</i> Closed, Closed, Closed, Closed, Closed, Closed, Closed, Closed	MT		827359443
SPILLS	LINCOLN STEMPLE PASS RD	Stemple Pass Road, Lincoln, MT <i>CV ID:</i> 15883 <i>Status Type:</i> Closed, Closed, Closed	MT		820493078
SPILLS	SLEEPY HOLLOW TRAILER PARK	STEMPLE PASS ROAD [MIGR04-29-05 59639] <i>CV ID:</i> 4665 <i>Status Type:</i> Closed No Violation	MT		820498646
SPILLS	CITY OF HELENA	AREA WEST OF CAPITOL BUILDING FROM BROADWAY TO SIXTH AVENUE, HELENA <i>CV ID:</i> 3110 <i>Status Type:</i> Closed Referred	MT		820485621
SPILLS	HELENA 6TH AVENUE PARKING LOT	6th Avenue Parking Lot Helena <i>CV ID:</i> 19660 <i>Status Type:</i> Closed	MT		864677574
SPILLS	MONTANA DEPARTMENT OF ADMINISTRATION	Starc Armory, Lyndale Ave and Main St (Helena) <i>CV ID:</i> 7623 <i>Status Type:</i> Closed No Violation	MT		820498781
SPILLS	UNKNOWN WATER QUALITY	PRIVATE POND AT CABIN 5 MILES UP STEMPLE PASS ROAD FROM LINCOLN ROAD TURNOFF. <i>CV ID:</i> 3513 <i>Status Type:</i> Closed Not Enough Info	MT		820489540
SPILLS	EAST HELENA MAIN STREET ELEMENTARY SCHOOL BUILDING	Old East Helena Elementary School, NW corner of Main St and Valley Dr (may be Montana in East Helena) [MIGR04-29-05 EAST	St and Valley Dr (may be Montana in East Helena)] MT		820498782

HELENA MT 59635 NW corner of Main

CV ID: 7630
Status Type: Closed No Violation

SPILLS	LEWIS AND CLARK CO AUGUSTA COLONY	Main Street, Augusta	MT		820489854
		CV ID: 13485 Status Type: Closed			
SPILLS	EAST HELENA 418 W MAIN ST	Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT	MT		820495355
		CV ID: 16577 Status Type: Closed			
SPILLS	EAST HELENA 418 W MAIN ST	Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT	MT		820498637
		CV ID: 16578 Status Type: Closed			
SPILLS	UNKNOWN SOLID WASTE	LONE POINT ROAD (WEST OF LINCOLN) AND STEMPLE PASS ROAD (SIX OR SEVEN MILES FROM LINCOLN).	MT		820500905
		CV ID: 2033 Status Type: Closed Referred			
SPILLS	HELENA CORCORAN PROPERTY RENOVATION	GOODIE SHOP, 108 EAST 6TH AVENUE [MIGR04-29-05 59601]	MT		820487710
		CV ID: 5939 Status Type: Closed			
SPILLS	TOWN OF EUREKA	CENTRAL AVENUE AND MOST OF SIXTH STREET, EUREKA [MIGR05-20-05]	MT		820498335
		CV ID: 3763 Status Type: Closed Referred			
SPILLS	HELENA 616 HELENA AVE	Third floor and 30-yard dumpster on Main St (Helena)	MT		820498361
		CV ID: 8257 Status Type: Closed By Program			
UST	GRANTIER RANCH	Stemple Pass Rd	LINCOLN MT	59639	820481553
		Alt Facility ID Active Tanks: 25-05144 Tank ID Status Desc: S1 Permanently Out of Use			
UST	LEWIS AND CLARK COUNTY JAIL	Stemple Pass Rd	LINCOLN MT	59639	820476203
		Alt Facility ID Active Tanks: 25-03993 Tank ID Status Desc: S1 Permanently Out of Use			

UST

JESSIE SMITH

Stemple Pass Rd

LINCOLN MT

59639

820473470

Alt Facility ID | Active Tanks: 25-02967 |

Tank ID | Status Desc: S2 | Deregulated under SB386, S1 | Permanently Out of Use

Unplottable Report

Site: LEWIS & CLARK COUNTY JAIL #2411
Stemple Pass Rd Lincoln MT

LUST

Release ID: 2411
Facility ID: 2503993
Confirmed Date: 27-OCT-94
Resolved Date: 25-JUL-13
Transf Agency Lead:
Federal Government EPA:

Transferred Date:
Federally Regulated: 0
County: LEWIS AND CLARK

Site: LEWIS AND CLARK CO STEMPLE PASS RD
Stemple Pass Rd, Lewis and Clark Co. MT

SPILLS

CV ID: 12688
Site Name: LEWIS AND CLARK CO STEMPLE PASS RD
County: LEWIS AND CLARK
Location: Stemple Pass Rd, Lewis and Clark Co.

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 2/8/2011
Asgn End Dt: 5/16/2011
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description: RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.
Cleanup Summary:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, DIANE
Res Prty Start Dt: 11/6/2008
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: TURNER, DARRICK
Anonymous: YES
Near Water:

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 2/8/2011
Asgn End Dt: 5/16/2011
Closed Dt: 1/30/2015
Impact To:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, TIMOTHY
Res Prty Start Dt: 10/17/2008 10:25:00 AM
Res Prty End Dt:

Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: TURNER, DARRICK
Anonymous: YES
Near Water:

Cleanup Summary:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 5/17/2011
Asgn End Dt:
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, TIMOTHY
Res Prty Start Dt: 10/17/2008 10:25:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: BOVINGTON, THOMAS
Anonymous: YES
Near Water:

Cleanup Summary:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 10/20/2008 11:41:39 AM
Asgn End Dt: 2/7/2011
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, DIANE
Res Prty Start Dt: 11/6/2008
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: COLEMAN, ED
Anonymous: YES
Near Water:

Referral Agency:
Referral Program:
Closure Comments:
Description:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Cleanup Summary:

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 2/20/2010
Asgn End Dt: 5/16/2011
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, TIMOTHY
Res Prty Start Dt: 10/17/2008 10:25:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: OLMSTEAD, NICOLE
Anonymous: YES
Near Water:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Cleanup Summary:

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 10/20/2008 11:41:39 AM
Asgn End Dt: 2/7/2011
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, TIMOTHY
Res Prty Start Dt: 10/17/2008 10:25:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: COLEMAN, ED
Anonymous: YES
Near Water:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Cleanup Summary:

Spill Details

Site ID:
Status Type: Closed

Latitude: 46.884886
Longitude: -112.624055

Facility:
Permit:
Site Contact:
Asgn Start Dt: 2/20/2010
Asgn End Dt: 5/16/2011
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:

Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, DIANE
Res Prty Start Dt: 11/6/2008
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: OLMSTEAD, NICOLE
Anonymous: YES
Near Water:

Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Cleanup Summary:

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 5/17/2011
Asgn End Dt:
Closed Dt: 1/30/2015
Impact To:
Observed Dt:
Received Dt: 10/17/2008 10:25:00 AM
Complaint Type: Subdivisions
Complainant: MCDUNN, JOHN
Dt Referred:
File Code: CLOSED COUNTY
Violation List:

Latitude: 46.884886
Longitude: -112.624055
Pollutant Type:
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: OREILLY, DIANE
Res Prty Start Dt: 11/6/2008
Res Prty End Dt:
Received Bureau: Enforcement
Received by: COLEMAN, ED
Referral Contact:
Referral Method: Other
Assigned to: BOVINGTON, THOMAS
Anonymous: YES
Near Water:

Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

RP purchased an illegal subdivision from his mother. A 2-acre lot was split into two, 1-acre parcels in 2006 without subdivision review.

Cleanup Summary:

Site: **LINCOLN STEMPLE PASS RD**
Stemple Pass Road, Lincoln, MT MT

SPILLS

CV ID: 15883
Site Name: LINCOLN STEMPLE PASS RD
County: LEWIS AND CLARK
Location: Stemple Pass Road, Lincoln, MT

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:

Latitude: 46.922459
Longitude: -112.65838
Pollutant Type: Dust
Pollutant Amt:

Site Contact:
Asgn Start Dt: 8/8/2012 3:13:49 PM
Asgn End Dt:
Closed Dt: 8/8/2012
Impact To: Air
Observed Dt: 08/08/2012
Received Dt: 8/8/2012 11:02:00 AM
Complaint Type: Air Quality Dust
Complainant: DUFFY, ILENE
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Pollutant Unit:
Agency Contacted:
Resp Party: LEWIS AND CLARK COUNTY
Res Prty Start Dt: 8/8/2012 11:02:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: ALHEIM, LAWRENCE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous:
Near Water:

Cleanup Summary:

L&C County conduct site visit and contact logging and mining company to take reasonable precautions
Dust on Stemple Pass Road is very bad. Logging and mining trucks are creating huge dust clouds. Mining
company is American Inovative Materials (Owen 202-0581) Logging Company is Fraiser from Missoula working for
the Forest Service.
Additional Complainants:
Zellmer, Barbara, 11169 Stemple Pass Rd, Lincoln, MT 406-368-2303
Duffy, Ilene, 10967 Stemple Pass Rd, Lincoln, MT 406-368-2375
LA contacted L&C County concerning complaint. Wayne (Road Foreman) 406-431-8012 will conduct site visit and
contact logging and mining company to take reasonable precautions. LA contacted all complainants and informed
them of action.

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 8/8/2012 3:13:49 PM
Asgn End Dt:
Closed Dt: 8/8/2012
Impact To: Air
Observed Dt: 08/08/2012
Received Dt: 8/8/2012 11:02:00 AM
Complaint Type: Air Quality Dust
Complainant: IRONI, DIANNE
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Latitude: 46.922459
Longitude: -112.65838
Pollutant Type: Dust
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: LEWIS AND CLARK COUNTY
Res Prty Start Dt: 8/8/2012 11:02:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: ALHEIM, LAWRENCE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous:
Near Water:

Cleanup Summary:

L&C County conduct site visit and contact logging and mining company to take reasonable precautions
Dust on Stemple Pass Road is very bad. Logging and mining trucks are creating huge dust clouds. Mining
company is American Inovative Materials (Owen 202-0581) Logging Company is Fraiser from Missoula working for
the Forest Service.
Additional Complainants:
Zellmer, Barbara, 11169 Stemple Pass Rd, Lincoln, MT 406-368-2303
Duffy, Ilene, 10967 Stemple Pass Rd, Lincoln, MT 406-368-2375
LA contacted L&C County concerning complaint. Wayne (Road Foreman) 406-431-8012 will conduct site visit and
contact logging and mining company to take reasonable precautions. LA contacted all complainants and informed
them of action.

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:

Latitude: 46.922459
Longitude: -112.65838
Pollutant Type: Dust
Pollutant Amt:

Site Contact:
Asgn Start Dt: 8/8/2012 3:13:49 PM
Asgn End Dt:
Closed Dt: 8/8/2012
Impact To: Air
Observed Dt: 08/08/2012
Received Dt: 8/8/2012 11:02:00 AM
Complaint Type: Air Quality Dust
Complainant: ZELLMER, BARBARA
Dt Referred:
File Code: CLOSED COUNTY
Violation List:
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Pollutant Unit:
Agency Contacted: LEWIS AND CLARK COUNTY
Resp Party: 8/8/2012 11:02:00 AM
Res Prty Start Dt:
Res Prty End Dt:
Received Bureau: Enforcement
Received by: ALHEIM, LAWRENCE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous:
Near Water:

L&C County conduct site visit and contact logging and mining company to take reasonable precautions
Dust on Stemple Pass Road is very bad. Logging and mining trucks are creating huge dust clouds. Mining
company is American Inovative Materials (Owen 202-0581) Logging Company is Fraiser from Missoula working for
the Forest Service.
Additional Complainants:
Zellmer, Barbara, 11169 Stemple Pass Rd, Lincoln, MT 406-368-2303
Duffy, Ilene, 10967 Stemple Pass Rd, Lincoln, MT 406-368-2375
Cleanup Summary: LA contacted L&C County concerning complaint. Wayne (Road Foreman) 406-431-8012 will conduct site visit and
contact logging and mining company to take reasonable precautions. LA contacted all complainants and informed
them of action.

Site: **SLEEPY HOLLOW TRAILER PARK**
STEMPLE PASS ROAD [MIGR04-29-05 59639] MT

SPILLS

CV ID: 4665
Site Name: SLEEPY HOLLOW TRAILER PARK
County: LEWIS AND CLARK
Location: STEMPLE PASS ROAD [MIGR04-29-05 59639]

Spill Details

Site ID:
Status Type: Closed No Violation
Facility:
Permit:
Site Contact: CAMERON, JIM
Asgn Start Dt: 9/19/2000 8:45:00 AM
Asgn End Dt:
Closed Dt: 9/27/2000
Impact To:
Observed Dt: 19-SEP-00
Received Dt: 9/19/2000 8:45:00 AM
Complaint Type: Asbestos
Complainant:
Dt Referred:
File Code: ARCHIVED RIM
Violation List:

Latitude:
Longitude:
Pollutant Type: Other
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: SLEEPY HOLLOW TRAILER PARK
Res Prty Start Dt: 9/19/2000 8:45:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: ALHEIM, LAWRENCE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous:
Near Water:

Pollutant Comments: . ASBESTOS. Migrated by ENF_MIGR on 07/27/2002
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

DEMOLITION OF AN OLD TRAILER WITH ASBESTOS AND FIBERGLASS INSULATION. DEMO HAS
STOPPED, BUT MATERIAL IS BLOWING ALL AROUND. MOSTLY ELDERLY AS WELL AS A DAYCARE
CENTER ARE LOCATED IN THE TRAILER PARK.
Cleanup Summary: 9/26/00 LA RECEIVED E-MAIL FROM PA, FLOOR TILE AND INSULATION CONTAINED NO ASBESTOS IAW
SAMPLE REPORT. 9/19/00 LA AND PA CONDUCTED FIELD INVESTIGATION SEE SEQ #560. LARRY WILL
FIELD VALIDATE

Site: CITY OF HELENA
AREA WEST OF CAPITOL BUILDING FROM BROADWAY TO SIXTH AVENUE, HELENA MT

SPILLS

CV ID: 3110
Site Name: CITY OF HELENA
County: LEWIS AND CLARK
Location: AREA WEST OF CAPITOL BUILDING FROM BROADWAY TO SIXTH AVENUE, HELENA

Spill Details

Site ID:	124039	Latitude:	46.580114
Status Type:	Closed Referred	Longitude:	-112.009668
Facility:		Pollutant Type:	Other
Permit:		Pollutant Amt:	
Site Contact:	MICHALSON, BILL	Pollutant Unit:	
Asgn Start Dt:	3/18/1999 8:55:00 AM	Agency Contacted:	
Asgn End Dt:		Resp Party:	CITY OF HELENA
Closed Dt:	3/23/1999	Res Prty Start Dt:	3/18/1999 8:55:00 AM
Impact To:		Res Prty End Dt:	
Observed Dt:	18-MAR-99	Received Bureau:	Enforcement
Received Dt:	3/18/1999 8:55:00 AM	Received by:	TATCHELL, JANET
Complaint Type:	Air Quality Dust	Referral Contact:	MICHALSON, BILL
Complainant:	HAYES, MARILYN	Referral Method:	Phone
Dt Referred:	3/23/1999	Assigned to:	ALHEIM, LAWRENCE
File Code:	ARCHIVED RIM	Anonymous:	
Violation List:		Near Water:	
Pollutant Comments:	. AIRBORNE DUST. Migrated by ENF_MIGR on 07/27/2002		
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:	Other		
Referral Program:			
Closure Comments:			
Description:	COMPLAINANT CONCERNED ABOUT THE HUGE CLOUD OF DUST THAT IS GENERATED BY THE STREET SWEEPER AS IT CLEANS UP DIRT, SAND AND GRAVEL LEFTOVER FROM ICY WINTER STREETS. SHE FEELS IT COMPLICATES AND ADDS TO HER SINUS INFECTIONS WHICH SHE GETS AT THIS TIME EACH YEAR. OTHERS CONTACTED = CITY OF HELENA.		
Cleanup Summary:	03/23/99 LA SENT LTR TO CITY EXPLAINING COMPLAINT AND REFERRED TO CITY OF HELENA. 03/23/99 LA SPOKE WITH BILL MICHALSON, SUPERINTENDENT STREETS, CITY OF HELENA. STATED SWEEPERS DO HAVE SPRAY BARS BUT SOMETIMES DUST IS TOO MUCH FOR THEM TO HANDLE. WILL TAKE COMPLAINT FOR ACTION. DISCUSS WITH BILL MICHALSON TO SEE IF THE CITY HAS A SPRAY BAR TO SUPPRESS DUST. CLOSE REFER TO BILL AFTER DISCUSSION.		

Site: HELENA 6TH AVENUE PARKING LOT
6th Avenue Parking Lot Helena MT

SPILLS

CV ID: 19660
Site Name: HELENA 6TH AVENUE PARKING LOT
County: LEWIS AND CLARK
Location: 6th Avenue Parking Lot Helena

Spill Details

Site ID:		Latitude:	46.5896
Status Type:	Closed	Longitude:	-11.0395
Facility:		Pollutant Type:	Dust
Permit:		Pollutant Amt:	
Site Contact:	SAUTTER, BEN	Pollutant Unit:	
Asgn Start Dt:	2/27/2017 1:12:57 PM	Agency Contacted:	
Asgn End Dt:		Resp Party:	CITY OF HELENA
Closed Dt:	3/7/2017	Res Prty Start Dt:	2/24/2017 12:18:00 PM
Impact To:	Air	Res Prty End Dt:	
Observed Dt:	02/24/2017	Received Bureau:	Enforcement
Received Dt:	2/24/2017 12:18:00 PM	Received by:	RASMANN, JOHN
Complaint Type:	Air Quality Dust	Referral Contact:	
Complainant:	ANONYMOUS	Referral Method:	Other
Dt Referred:		Assigned to:	RASMANN, JOHN
File Code:	CLOSED COUNTY	Anonymous:	
Violation List:		Near Water:	

Pollutant Comments:

Action Taken:

Permitting Program:

Received Agency:

Referral Agency:

Referral Program:

Closure Comments:

Description:

Complainant reports an excessive amount of dust being produced from leaf blowers clearing sidewalks of dust/gravel from sanding efforts during the winter season. Dust was obscuring the road and hanging in the air.

Cleanup Summary:

Contact the city and refer the complaint for action and follow up.

Site: MONTANA DEPARTMENT OF ADMINISTRATION
Starc Armory, Lyndale Ave and Main St (Helena) MT

SPILLS

CV ID: 7623
Site Name: MONTANA DEPARTMENT OF ADMINISTRATION
County: LEWIS AND CLARK
Location: Starc Armory, Lyndale Ave and Main St (Helena)

Spill Details

Site ID: 125580	Latitude: 46.594645
Status Type: Closed No Violation	Longitude: -112.031419
Facility:	Pollutant Type: Asbestos
Permit:	Pollutant Amt:
Site Contact: OLSON, DOUG	Pollutant Unit:
Asgn Start Dt: 10/1/2003	Agency Contacted:
Asgn End Dt:	Resp Party: MONTANA DEPARTMENT OF ADMINISTRATION
Closed Dt: 10/4/2003	Res Prty Start Dt: 10/1/2003
Impact To:	Res Prty End Dt:
Observed Dt: 10/1/2003	Received Bureau: Air and Waste Management - 30
Received Dt: 10/1/2003	Received by: PODOLINSKY, JOHN
Complaint Type: Asbestos	Referral Contact:
Complainant: PODOLINSKY, JOHN	Referral Method: Other
Dt Referred:	Assigned to: ALHEIM, LAWRENCE
File Code: ARCHIVED RIM	Anonymous:
Violation List:	Near Water:
Pollutant Comments: In floor tile and mastic	
Action Taken:	
Permitting Program:	
Received Agency:	
Referral Agency:	
Referral Program:	
Closure Comments:	
Description: No violations noted during FI. See FI report. Unknown person reported renovation activities occurring at the Starc Armory that may be disturbing asbestos-containing floor tile and mastic. Complainant said that at least 13,000 sq. ft. of carpeting has been removed with the floor tile underneath. Apparently, an abatement contractor provided a bid to Doug Olson (Dept. of Admin./GSD) for the floor tile removal, but the bid was not accepted (they have a history of noncompliance concerning asbestos abatement). Wadsworth Construction is the contractor on-site.	
Cleanup Summary:	Larry Alheim and John Podolinsky will inspect the site on 10/2/03.

Site: UNKNOWN WATER QUALITY
PRIVATE POND AT CABIN 5 MILES UP STEMPLE PASS ROAD FROM LINCOLN ROAD TURNOFF. MT

SPILLS

CV ID: 3513
Site Name: UNKNOWN WATER QUALITY
County: LEWIS AND CLARK
Location: PRIVATE POND AT CABIN 5 MILES UP STEMPLE PASS ROAD FROM LINCOLN ROAD TURNOFF.

Spill Details

Site ID:	Latitude:
Status Type: Closed Not Enough Info	Longitude:
Facility:	Pollutant Type: Other
Permit:	Pollutant Amt:
Site Contact:	Pollutant Unit:
Asgn Start Dt: 6/10/1999 10:50:00 AM	Agency Contacted:

Asgn End Dt: 7/15/1999
Closed Dt: 7/15/1999
Impact To:
Observed Dt: 06-JUN-98
Received Dt: 6/10/1999 10:50:00 AM
Complaint Type: Water Quality
Complainant: HOLSHUE, LISA
Dt Referred:
File Code: ARCHIVED RIM
Violation List: 75-5-605; 75-5-310; 75-5-404
Pollutant Comments: . OTHER = ROCKS/"CORE SAMPLES." SOLUBILITY UNKNOWN.. Migrated by ENF_MIGR on 07/27/2002.
 Water Body Impact: PRIVATE POND&VIRGINIA CREEK

Resp Party: UNKNOWN WATER QUALITY
Res Prty Start Dt: 6/10/1999 10:50:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: MCCOLLOUGH, SCOTT
Referral Contact:
Referral Method: Phone
Assigned to: THAMKE, EDWARD
Anonymous: YES
Near Water:

Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

2-3 WHEELBARROWS OF MATERIAL THROWN INTO POND. COMPLAINANT DESCRIBES AS "CORE SAMPLES." CYLINDRICAL, GREY, 6-8 INCHES LONG (SOME SHORTER), 2-3 INCHES IN DIAMETER, PREVIOUSLY STORED IN GARAGE. ORIGINAL SOURCE UNKNOWN.

Cleanup Summary: 7/15/99 AFTER A COUPLE OF WEEKS WAITING FOR COMPLAINANT TO CALL ME BACK WITH MORE INFO, ED CLOSED THE COMPLAINT. FIND OUT RP NAMES AND CONTACT FOR MORE INFORMATION. POSSIBLE FIELD INVESTIGATION. COORDINATE WITH LCCD, FWP, USACOE, AND/OR LCWQPD AS APPROPRIATE. 6/10/99 COMPLAINANT WILL FIND OUT NAME OF RP SO WE CAN CONTACT.

Site: EAST HELENA MAIN STREET ELEMENTARY SCHOOL BUILDING
 Old East Helena Elementary School, NW corner of Main St and Valley Dr (may be Montana in East Helena) [MIGR04-29-05 EAST HELENA MT 59635 NW corner of Main St and Valley Dr (may be Montana in East Helena)] MT

SPILLS

CV ID: 7630
Site Name: EAST HELENA MAIN STREET ELEMENTARY SCHOOL BUILDING
County: LEWIS AND CLARK
Location: Old East Helena Elementary School, NW corner of Main St and Valley Dr (may be Montana in East Helena) [MIGR04-29-05 EAST HELENA MT 59635 NW corner of Main St and Valley Dr (may be Montana in East Helena)]

Spill Details

Site ID:
Status Type: Closed No Violation
Facility:
Permit:
Site Contact: RICE, JIM
Asgn Start Dt: 10/2/2003
Asgn End Dt:
Closed Dt: 10/7/2003
Impact To:
Observed Dt: 10/2/2003
Received Dt: 10/2/2003
Complaint Type: Asbestos
Complainant: MCINTOSH, JAMES
Dt Referred:
File Code: ARCHIVED RIM
Violation List:
Pollutant Comments: Tile and pipe insulation

Latitude:
Longitude:
Pollutant Type: Asbestos
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: CITY OF EAST HELENA
Res Prty Start Dt: 10/2/2003
Res Prty End Dt:
Received Bureau: Air and Waste Management - 30
Received by: AMICUCCI, PIERRE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous: YES
Near Water:

Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

LA conducted Field Investigations, no violations noted See FI.
 Complainant observed extensive renovation being done in the old elementary school building. He/she used to work there and knows that there is asbestos tile and pipe insulation present and is concerned that an asbestos inspection has not been done. The school district sold the building to the City of East Helena. Pierre Amicucci called the City of East Helena who said that they had an asbestos inspection done by the State of Montana and it came back within the normal range. Contact Jim Rice (Public Works Director) and do a site inspection if an asbestos inspection was done.

Cleanup Summary:

Site: LEWIS AND CLARK CO AUGUSTA COLONY
Main Street, Augusta MT

SPILLS

CV ID: 13485
Site Name: LEWIS AND CLARK CO AUGUSTA COLONY
County: LEWIS AND CLARK
Location: Main Street, Augusta

Spill Details

Site ID:		Latitude:	47.329419
Status Type:	Closed	Longitude:	-112.204735
Facility:		Pollutant Type:	Solid Waste
Permit:		Pollutant Amt:	
Site Contact:		Pollutant Unit:	
Asgn Start Dt:	9/9/2009 9:46:32 AM	Agency Contacted:	
Asgn End Dt:		Resp Party:	MILFORD COLONY INC
Closed Dt:	10/23/2009	Res Prty Start Dt:	8/17/2009 9:16:00 AM
Impact To:	Soil	Res Prty End Dt:	
Observed Dt:	08/17/2009	Received Bureau:	Enforcement
Received Dt:	8/17/2009 9:16:00 AM	Received by:	SMITH, ROBERT
Complaint Type:	Solid Waste	Referral Contact:	
Complainant:	RHYS, SHERREL	Referral Method:	Phone
Dt Referred:		Assigned to:	TURNER, DARRICK
File Code:	ARCHIVED METCALF	Anonymous:	YES
Violation List:		Near Water:	
Pollutant Comments:			
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:			
Referral Program:			
Closure Comments:			
Description:	Inspection did not identify violations of SWMA Milford Colony is taking down a building in Augusta and the waste is not going to the landfill. There is no report of an asbestos survey for the building. Additionally, the Milford Colony located near Augusta is no longer bringing in waste to the container site and, therefore, complainant is concerned with how they are handling their waste.		

Cleanup Summary:

Site: EAST HELENA 418 W MAIN ST
Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT MT

SPILLS

CV ID: 16577
Site Name: EAST HELENA 418 W MAIN ST
County: LEWIS AND CLARK
Location: Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT

Spill Details

Site ID:		Latitude:	46.589696
Status Type:	Closed	Longitude:	-111.930065
Facility:		Pollutant Type:	Asbestos
Permit:		Pollutant Amt:	
Site Contact:		Pollutant Unit:	
Asgn Start Dt:	5/10/2013 4:39:52 PM	Agency Contacted:	
Asgn End Dt:		Resp Party:	TOWN PUMP INC
Closed Dt:	5/16/2013	Res Prty Start Dt:	5/10/2013 11:00:00 AM
Impact To:	Air	Res Prty End Dt:	
Observed Dt:	04/30/2013	Received Bureau:	Enforcement
Received Dt:	5/10/2013 11:00:00 AM	Received by:	ALHEIM, LAWRENCE
Complaint Type:	Asbestos	Referral Contact:	
Complainant:	ANONYMOUS	Referral Method:	Internet
Dt Referred:		Assigned to:	ALHEIM, LAWRENCE
File Code:	CLOSED COUNTY	Anonymous:	YES
Violation List:		Near Water:	
Pollutant Comments:			
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:			

Referral Program:**Closure Comments:****Description:**

LA sent violation letter

Complainant stated that the bathrooms were being remodeled and not useable to the public. Complainant questioned the possibility of asbestos in the materials that were torn out.

Additional Renovations:

East Helena Town Pump #2, 116 Lane Ave, East Helena, MT 59635

Townsend Town Pump, 204 N. Front St., Townsend, MT

Cleanup Summary:

Deb Grimm called Mark Merrick, a MT Accredited inspector with Town Pump, who said that he had not done an inspection on this property prior to the remodel. He said he was to be contacted prior to all remodels by Town Pump but evidently that information was not communicated to the facilities that also contained a casino (i.e. Lucky Lil's). Mark Merrick said that Diamond Construction, PO Box 5987, Helena, MT, was the contractor on site. Ty Nelson was the supervisor, 406-431-9277. Mark Merrick said he informed the store manager that they were going to be fined \$12k by the State.

Site: EAST HELENA 418 W MAIN ST

Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT MT

SPILLS

CV ID:

16578

Site Name:

EAST HELENA 418 W MAIN ST

County:

LEWIS AND CLARK

Location:

Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT

Spill Details**Site ID:****Latitude:**

46.595451

Status Type:

Closed

Longitude:

-111.925021

Facility:**Pollutant Type:**

Asbestos

Permit:**Pollutant Amt:****Site Contact:****Pollutant Unit:****Asgn Start Dt:**

5/10/2013 4:40:40 PM

Agency Contacted:**Asgn End Dt:****Resp Party:**

DIAMOND CONSTRUCTION INC

Closed Dt:

5/16/2013

Res Prty Start Dt:

5/10/2013 12:43:00 PM

Impact To:

Air

Res Prty End Dt:**Observed Dt:**

04/30/2013

Received Bureau:

Enforcement

Received Dt:

5/10/2013 12:43:00 PM

Received by:

ALHEIM, LAWRENCE

Complaint Type:

Asbestos

Referral Contact:**Complainant:**

ANONYMOUS

Referral Method:

Internet

Dt Referred:**Assigned to:**

ALHEIM, LAWRENCE

File Code:

CLOSED COUNTY

Anonymous:

YES

Violation List:**Near Water:****Pollutant Comments:****Action Taken:****Permitting Program:****Received Agency:****Referral Agency:****Referral Program:****Closure Comments:**

Violation Letter sent

Description:

Complainant stated that the bathrooms were being remodeled and not useable to the public. Complainant questioned the possibility of asbestos in the materials that were torn out.

Additional Renovations:

Townsend Town Pump, 204 N. Front St., Townsend, MT

East Helena Town Pump #2, 116 Lane Ave, East Helena, MT 59635

Cleanup Summary:

Deb Grimm called Mark Merrick, a MT Accredited inspector with Town Pump, who said that he had not done an inspection on this property prior to the remodel. He said he was to be contacted prior to all remodels by Town Pump but evidently that information was not communicated to the facilities that also contained a casino (i.e. Lucky Lil's). Mark Merrick said that Diamond Construction, PO Box 5987, Helena, MT, was the contractor on site. Ty Nelson was the supervisor, 406-431-9277. Mark Merrick said he informed the store manager that they were going to be fined \$12k by the State.

Site: UNKNOWN SOLID WASTE

LONE POINT ROAD (WEST OF LINCOLN) AND STEMPLE PASS ROAD (SIX OR SEVEN MILES FROM LINCOLN). MT

SPILLS

CV ID:

2033

Site Name:

UNKNOWN SOLID WASTE

County:

LEWIS AND CLARK

Location:

LONE POINT ROAD (WEST OF LINCOLN) AND STEMPLE PASS ROAD (SIX OR SEVEN MILES FROM LINCOLN).

Spill Details

Site ID:
Status Type: Closed Referred
Facility:
Permit:
Site Contact:
Asgn Start Dt: 4/10/1998 8:25:00 AM
Asgn End Dt:
Closed Dt: 4/20/1998
Impact To:
Observed Dt: 09-APR-98
Received Dt: 4/10/1998 8:25:00 AM
Complaint Type: Solid Waste
Complainant: MILLIRON, JIM
Dt Referred: 4/20/1998
File Code: ARCHIVED RIM
Violation List: 75-10-212; 75-10-213
Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency: Other
Referral Program:
Closure Comments:
Description:

Latitude:
Longitude:
Pollutant Type: Other
Pollutant Amt:
Pollutant Unit:
Agency Contacted:
Resp Party: UNKNOWN SOLID WASTE
Res Prty Start Dt: 4/10/1998 8:25:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: RISE, DAVID
Referral Contact: MILLIRON, JIM
Referral Method: Phone
Assigned to: RISE, DAVID
Anonymous:
Near Water:

Cleanup Summary:

LEWIS AND CLARK COUNTY ROAD DEPARTMENT RECEIVED TWO COMPLAINTS OF DEAD HORSES BEING PLACED ALONG ROADWAYS. ONE COMPLAINT WAS FROM JERRY CAIN OF LINCOLN WHO SAID THAT A DEAD HORSE WAS FOUND ON LONE POINT ROAD, WEST OF LINCOLN. A SECOND COMPLAINT WAS FROM A LEWIS AND CLARK COUNTY ROAD EMPLOYEE WHO REPORTED FINDING A DEAD HORSE ALONG STEMPLE PASS ROAD, ABOUT SIX OR SEVEN MILES OUT OF LINCOLN. 04/20/98 DR:UNABLE TO ID ANIMAL FROM FIELD INVESTIGATION RESULTS, CREF, COUNTY ADVISED REMOVAL DECISION WOULD BE UP TO THEM. CONTACT DEPT. OF LIVESTOCK TO SEE IF ANIMAL OWNERSHIP CAN BE IDENTIFIED BY BRANDS. PURSUE COMPLAINT FROM THERE.

Site: HELENA CORCORAN PROPERTY RENOVATION
GOODIE SHOP, 108 EAST 6TH AVENUE [MIGR04-29-05 59601] MT

SPILLS

CV ID: 5939
Site Name: HELENA CORCORAN PROPERTY RENOVATION
County: LEWIS AND CLARK
Location: GOODIE SHOP, 108 EAST 6TH AVENUE [MIGR04-29-05 59601]

Spill Details

Site ID:
Status Type: Closed
Facility:
Permit:
Site Contact:
Asgn Start Dt: 1/25/2002 8:00:00 AM
Asgn End Dt:
Closed Dt: 3/7/2002
Impact To:
Observed Dt: 24-JAN-02
Received Dt: 1/25/2002 8:00:00 AM
Complaint Type: Asbestos
Complainant: PODOLINSKY, JOHN
Dt Referred:
File Code: ARCHIVED RIM
Violation List:
Pollutant Comments: Migrated by ENF_MIGR on 07/27/2002
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Latitude:
Longitude:
Pollutant Type: Other
Pollutant Amt:
Pollutant Unit:
Agency Contacted: MT Dept. of Environmental Quality
Resp Party: DEREK BROWN CONSTRUCTION INC
Res Prty Start Dt: 1/25/2002 8:00:00 AM
Res Prty End Dt:
Received Bureau: Enforcement
Received by: ALHEIM, LAWRENCE
Referral Contact:
Referral Method: Phone
Assigned to: ALHEIM, LAWRENCE
Anonymous:
Near Water:

THE GOODIE SHOP IS CONDUCTING A RENOVATION. WORKERS OBSERVED HAULING DRYWALL AND DEBRIS OUT OF THE BUILDING. AWMB HAS NO RECORD OF A NESHAPS INSPECITON PRIOR TO THE

Cleanup Summary:

RENOVATION BEING CONDUCTED.
3/7/02 LA RECEIVED COPY OF SAMPLE REPORT. 2/14/02 ADDITIONAL SAMPLING PERFORMED, ALL SAMPLES NEGATIVE. 2/11/02 ASBESTOS INSPECTION PERFORMED BY ACM, ONE SAMPLE OF PLASTER CONTAINED 3% ASBESTOS. 2/5/02 LA SENT WARNING LETTER TO DEREK BROWN AND PROPERTY OWNER MARGARET CORCORAN REQUIRING AN INSPECTION. 2/1/02 LA SPOKE WITH DEREK BROWN CONFIRMED NO ASBESTOS INSPECTION. 1/25/02 LA & CA CONDUCTED FI, SEE SEQ #787 BUILDING OWNER IS MARGARET CORCORAN (449-8790); ARCHITECT IS SUSAN BJERKE (443-5801)

Site: TOWN OF EUREKA
CENTRAL AVENUE AND MOST OF SIXTH STREET, EUREKA [MIGR05-20-05] MT

SPILLS

CV ID: 3763
Site Name: TOWN OF EUREKA
County: LINCOLN
Location: CENTRAL AVENUE AND MOST OF SIXTH STREET, EUREKA [MIGR05-20-05]

Spill Details

Site ID:		Latitude:	
Status Type:	Closed Referred	Longitude:	
Facility:		Pollutant Type:	Other
Permit:		Pollutant Amt:	
Site Contact:		Pollutant Unit:	
Asgn Start Dt:	10/4/1999 4:05:00 PM	Agency Contacted:	
Asgn End Dt:		Resp Party:	TOWN OF EUREKA
Closed Dt:	10/15/1999	Res Prty Start Dt:	10/4/1999 4:05:00 PM
Impact To:		Res Prty End Dt:	
Observed Dt:	04-OCT-99	Received Bureau:	Enforcement
Received Dt:	10/4/1999 4:05:00 PM	Received by:	MCCLUNG, DONA
Complaint Type:	Air Quality Dust	Referral Contact:	MCDOWELL, PAUL
Complainant:	DOHERTY, JOE	Referral Method:	Phone
Dt Referred:	10/15/1999	Assigned to:	ALHEIM, LAWRENCE
File Code:	ARCHIVED RIM	Anonymous:	
Violation List:		Near Water:	
Pollutant Comments:	. STREET DUST. Migrated by ENF_MIGR on 07/27/2002		
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:	Other		
Referral Program:			
Closure Comments:			
Description:	TOWN/COUNTY IS IN THE PROCESS OF FIXING THE STREET. THEY STARTED WITH PLOWING UP/GRATING ALL ROCK AND DIRT ON SIDES OF THE STREET INTO THE MIDDLE OF THE STREET THEN CAME BACK AND PAVED AND CHIP-SEALED. THE CHIPS DID NOT SINK IN CAUSING DUST PROBLEMS. THE DUST HAS BEEN AN ONGOING PROBLEM FOR ABOUT THREE WEEKS. SCHOOLS LOCATED ON SIXTH ARE A RECIPIENT OF THE DUST. COMPLAINANT FEELS THAT THE STREET SURFACE WAS NOT PROPERLY PREPARED RESULTING IN THE CHIPS NOT SINKING INTO THE ASPHALT. ALSO CONTACTED TOWN OF EUREKA AND LINCOLN COUNTY ROAD DEPT.		
Cleanup Summary:	10/15/99 LA SENT LETTER TO TOWN INFORMING THEM OF THE COMPLAINT AND REQUESTING THEY CONTACT THE COMPLAINANT.		

Site: HELENA 616 HELENA AVE
Third floor and 30-yard dumpster on Main St (Helena) MT

SPILLS

CV ID: 8257
Site Name: HELENA 616 HELENA AVE
County: LEWIS AND CLARK
Location: Third floor and 30-yard dumpster on Main St (Helena)

Spill Details

Site ID:		Latitude:	
Status Type:	Closed By Program	Longitude:	
Facility:		Pollutant Type:	Asbestos
Permit:		Pollutant Amt:	
Site Contact:	REA, BUCK	Pollutant Unit:	
Asgn Start Dt:	6/8/2004	Agency Contacted:	
Asgn End Dt:		Resp Party:	REA INVESTMENTS

Closed Dt: 8/9/2004
Impact To: Air
Observed Dt: 6/7/2004
Received Dt: 6/8/2004
Complaint Type: Asbestos
Complainant: MCINTOSH, JAMES
Dt Referred: 6/8/2004
File Code: ARCHIVED RIM
Violation List: 17.74335

Res Prty Start Dt: 6/8/2004
Res Prty End Dt:
Received Bureau: Air and Waste Management - 30
Received by: PODOLINSKY, JOHN
Referral Contact: PODOLINSKY, JOHN
Referral Method: Other
Assigned to: ALHEIM, LAWRENCE
Anonymous: YES
Near Water:

Pollutant Comments:
Action Taken:
Permitting Program:
Received Agency:
Referral Agency:
Referral Program:
Closure Comments:
Description:

Asbestos Control Program

John P sent Warning Letter and recommends closure

John P. received an anonymous complaint of a dumpster located at the site filled with renovation debris. On 6/7/04, he inspected the site and found suspect ACM in dumpster of ceiling panel, texture on wood paneling and drywall materials. None was present. Dumpster was from City-County Sanitation. 6/8/04: John P. contacted Buck Rea, owner of Rea Investments and they discussed the complaint and asbestos regulations. He said that he did the renovation work on the third floor and the space he renovated was previously renovated in the 1980s. They discussed asbestos inspection requirements and John gave him names and phone numbers to four asbestos consultants in Helena. Mr. Rea mentioned concern over the city not informing him of asbestos requirements.

Cleanup Summary: See what the inspection finds and, at a minimum, issue warning letter for no asbestos inspection.

Site: GRANTIER RANCH
 Stemple Pass Rd LINCOLN MT 59639

UST

Sys Facility ID: 2505144
Alt Facility ID: 25-05144
Active Tanks:
Non Active Tanks: 1
Site ID: 38154
Retrieved Date: 12/20/2018 22:21:44
Facility County: LEWIS AND CLARK
Operator 1st Name:

Indian Lands: No
Tribe ID:
Tribe Name:
On Reservation: No
Tribe Owned: No
Op Permit Renew Dt:
Last Permit Issued:
Operator Last Name:

Tank Details

Tank ID: S1
Tag No:
Status Desc: Permanently Out of Use
Emergen: No
Fed Regulated: No
State Regulated: Yes
AST: No
Manifold: No
Compartment: No
Installed: 5/7/1971 0:00:00
Capacity: 600
Tank Mat Desc: Bare Steel
Tank Mod Desc: None
Pipe Mat Desc: Steel
Pipe Mod Desc: None
Substance: 3
Substance Desc: Gasoline
Last Used:
Closurer CVD:
Closed: 11/12/1993 0:00:00
Clos Status Desc: Tank removed from ground
Clos Site Assess: No
Clos Leak Detected: No
Tank Manual Gauge:
Tank Tightness:
Tank Inv Control:
Tank ATG:
Tank ATG2:
Tank Vapor Monitor:
Tank GW Monitor:

Pipeline Tightness:
Pipe Vapor Monitor:
Pipe GW Monitor:
Pipe Sir:
Pipe LD Other:
Pipe LD Deferred:
Pipe LD not Listed: Not Listed
Signed:
Pipe2 Line Tightness:
Pipe2 Vapor Monitor:
Pipe2 GW Monitor:
Pipe2 Sir:
Pipe2 D Other:
Pipe2 LD Deferred:
Pipe2 LD Not Listed:
Pipe2 ATG:
Pipe2 ATG2:
Sump Tightness Test:
Line CP Test:
Line Tightness Test:
LD Catastrophic:
Overfill: No
Overfill Type1:
Overfill Type2:
Spill: No
CP: No
CP Type1:
CP Type2:
Energy Act: No
Pipe ELLD:

Tank Sir:
Tank LD Other:
Tank LD Deferred:
Tank LD not Listed: Not Listed
Tank Permit Type:
COP Expiry Date:
Retrieved: 12/20/2018 22:24:33
Date Capped:
Date Emptied:
Substance Comments:
Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat:
Tank Comments: Tank removed under SB196.
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Pipe2 ELLD:
ATG Make:
ATG Model:
P Install Date:
Partial Pipe: No
P Type Desc: Not Listed
Pipe ATG:
Pipe ATG2:

NAIC

NAIC: 814
NAIC Name: 814

NAIC Desc: Private Households
Retrieved: 12/20/2018 22:22:44

Contact(s)

UST Org ID: 6811
Site ID: 38154
Site Affil Type ID: 3
Site Affil Start:
Site Affil End:

Site Affil Type Desc: Owner
Retrieved: 12/20/2018 22:19:50
Contact First Name: Charles
Contact Last Name: Grantier
Busn Name:

Site: LEWIS AND CLARK COUNTY JAIL
 Stemple Pass Rd LINCOLN MT 59639

UST

Sys Facility ID: 2503993
Alt Facility ID: 25-03993
Active Tanks:
Non Active Tanks: 1
Site ID: 38100
Retrieved Date: 12/20/2018 22:21:44
Facility County: LEWIS AND CLARK
Operator 1st Name:

Indian Lands: No
Tribe ID:
Tribe Name:
On Reservation: No
Tribe Owned: No
Op Permit Renew Dt:
Last Permit Issued:
Operator Last Name:

Tank Details

Tank ID: S1
Tag No:
Status Desc: Permanently Out of Use
Emergen: No
Fed Regulated: No
State Regulated: Yes
AST: No
Manifold: No
Compartment: No
Installed: 6/6/1976 0:00:00
Capacity: 1000
Tank Mat Desc: Bare Steel
Tank Mod Desc: None
Pipe Mat Desc: Steel
Pipe Mod Desc: None
Substance: 5
Substance Desc: Heating Oil
Last Used: 2/28/1994 0:00:00
Closurer CVD:

Pipeline Tightness:
Pipe Vapor Monitor:
Pipe GW Monitor:
Pipe Sir:
Pipe LD Other:
Pipe LD Deferred:
Pipe LD not Listed: Not Listed
Signed:
Pipe2 Line Tightness:
Pipe2 Vapor Monitor:
Pipe2 GW Monitor:
Pipe2 Sir:
Pipe2 D Other:
Pipe2 LD Deferred:
Pipe2 LD Not Listed:
Pipe2 ATG:
Pipe2 ATG2:
Sump Tightness Test:
Line CP Test:

Closed: 8/17/1994 0:00:00
Clos Status Desc: Tank removed from ground
Clos Site Assess: Yes
Clos Leak Detected: Yes
Tank Manual Gauge:
Tank Tightness:
Tank Inv Control:
Tank ATG:
Tank ATG2:
Tank Vapor Monitor:
Tank GW Monitor:
Tank Sir:
Tank LD Other:
Tank LD Deferred:
Tank LD not Listed: Not Listed
Tank Permit Type:
COP Expiry Date:
Retrieved: 12/20/2018 22:24:33
Date Capped:
Date Emptied:
Substance Comments:
Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat:
Tank Comments:
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Line Tightness Test:
LD Catastrophic:
Overfill: No
Overfill Type1:
Overfill Type2:
Spill: No
CP: No
CP Type1:
CP Type2:
Energy Act: No
Pipe ELLD:
Pipe2 ELLD:
ATG Make:
ATG Model:
P Install Date:
Partial Pipe: No
P Type Desc: Not Listed
Pipe ATG:
Pipe ATG2:

Permit Details

Permit ID: 950260
Issued Org ID: 17291
Licensee Org ID: 32282
Permit Status: Presumed complete
Issued F Name: Susan
Issued L Name: McAnally
Permit Comments: SS REPORTED TO LEAKK10-27-94
Date App Received: 8/3/1994 0:00:00
Date Permit Issued: 8/10/1994 0:00:00
Date Project Comp: 8/10/1994 0:00:00
Retrieved: 12/20/2018 22:23:30
Licensee F Name:
Licensee L Name: Unavailable

NAIC

NAIC: 92
NAIC Name: 92
NAIC Desc: Public Administration
Retrieved: 12/20/2018 22:22:44

Contact(s)

UST Org ID: 11713
Site ID: 38100
Site Affil Type ID: 3
Site Affil Start:
Site Affil End:
Site Affil Type Desc: Owner
Retrieved: 12/20/2018 22:19:50
Contact First Name:
Contact Last Name:
Busn Name: Lewis & Clark County Jail

Site: **JESSIE SMITH**
Stemple Pass Rd LINCOLN MT 59639

UST

Sys Facility ID: 2502967
Alt Facility ID: 25-02967
Active Tanks:
Non Active Tanks: 1
Site ID: 38051
Retrieved Date: 12/20/2018 22:21:44
Facility County: LEWIS AND CLARK
Operator 1st Name:
Indian Lands: No
Tribe ID:
Tribe Name:
On Reservation: No
Tribe Owned: No
Op Permit Renew Dt:
Last Permit Issued:
Operator Last Name:

Tank Details

Tank ID: S2
Tag No:
Status Desc: Deregulated under SB386
Emergen: No
Fed Regulated: No
State Regulated: No
AST: No
Manifold: No
Compartment: No
Installed: 1/7/1978 0:00:00
Capacity: 500
Tank Mat Desc: Bare Steel
Tank Mod Desc: None
Pipe Mat Desc: Steel
Pipe Mod Desc: None
Substance: 1
Substance Desc: Diesel
Last Used: 6/15/1982 0:00:00
Closurer CVD:
Closed: 6/15/1982 0:00:00
Clos Status Desc: Tank not regulated
Clos Site Assess: No
Clos Leak Detected: No
Tank Manual Gauge:
Tank Tightness:
Tank Inv Control:
Tank ATG:
Tank ATG2:
Tank Vapor Monitor:
Tank GW Monitor:
Tank Sir:
Tank LD Other:
Tank LD Deferred:
Tank LD not Listed: Not Listed
Tank Permit Type:
COP Expiry Date:
Retrieved: 12/20/2018 22:24:33
Date Capped:
Date Emptied:
Substance Comments:
Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat:
Tank Comments:
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Pipeline Tightness:
Pipe Vapor Monitor:
Pipe GW Monitor:
Pipe Sir:
Pipe LD Other:
Pipe LD Deferred:
Pipe LD not Listed: Not Listed
Signed:
Pipe2 Line Tightness:
Pipe2 Vapor Monitor:
Pipe2 GW Monitor:
Pipe2 Sir:
Pipe2 D Other:
Pipe2 LD Deferred:
Pipe2 LD Not Listed:
Pipe2 ATG:
Pipe2 ATG2:
Sump Tightness Test:
Line CP Test:
Line Tightness Test:
LD Catastrophic:
Overfill: No
Overfill Type1:
Overfill Type2:
Spill: No
CP: No
CP Type1:
CP Type2:
Energy Act: No
Pipe ELLD:
Pipe2 ELLD:
ATG Make:
ATG Model:
P Install Date:
Partial Pipe: No
P Type Desc: Not Listed
Pipe ATG:
Pipe ATG2:

Tank Details

Tank ID: S1
Tag No:
Status Desc: Permanently Out of Use
Emergen: No
Fed Regulated: No
State Regulated: Yes
AST: No
Manifold: No
Compartment: No
Installed: 1/8/1972 0:00:00
Capacity: 500
Tank Mat Desc: Bare Steel
Tank Mod Desc: None

Pipeline Tightness:
Pipe Vapor Monitor:
Pipe GW Monitor:
Pipe Sir:
Pipe LD Other:
Pipe LD Deferred:
Pipe LD not Listed: Not Listed
Signed:
Pipe2 Line Tightness:
Pipe2 Vapor Monitor:
Pipe2 GW Monitor:
Pipe2 Sir:
Pipe2 D Other:

Pipe Mat Desc: Steel
Pipe Mod Desc: None
Substance: 1
Substance Desc: Diesel
Last Used: 12/15/1981 0:00:00
Closurer CVD:
Closed: 3/1/1990 0:00:00
Clos Status Desc: Tank removed from ground
Clos Site Assess: No
Clos Leak Detected: No
Tank Manual Gauge:
Tank Tightness:
Tank Inv Control:
Tank ATG:
Tank ATG2:
Tank Vapor Monitor:
Tank GW Monitor:
Tank Sir:
Tank LD Other:
Tank LD Deferred:
Tank LD not Listed: Not Listed
Tank Permit Type:
COP Expiry Date:
Retrieved: 12/20/2018 22:24:33
Date Capped:
Date Emptied:
Substance Comments:
Tank Interstitial Dbl Walled:
Tank Interstitial Sec Contain:
Tank Other Mat:
Tank Comments:
Pipe Interstitial Dbl Walled:
Pipe Interstitial Sec Contain:
Pipe2 Interstitial Dbl Walled:
Pipe2 Interstitial Sec Contain:
Pipe Mat Other:
Pipe Type Comments:
Piping Comments:

Pipe2 LD Deferred:
Pipe2 LD Not Listed:
Pipe2 ATG:
Pipe2 ATG2:
Sump Tightness Test:
Line CP Test:
Line Tightness Test:
LD Catastrophic:
Overfill: No
Overfill Type1:
Overfill Type2:
Spill: No
CP: No
CP Type1:
CP Type2:
Energy Act: No
Pipe ELLD:
Pipe2 ELLD:
ATG Make:
ATG Model:
P Install Date:
Partial Pipe: No
P Type Desc: Not Listed
Pipe ATG:
Pipe ATG2:

NAIC

NAIC: 814
NAIC Name: 814

NAIC Desc: Private Households
Retrieved: 12/20/2018 22:22:44

Contact(s)

UST Org ID: 14175
Site ID: 38051
Site Affil Type ID: 3
Site Affil Start:
Site Affil End:

Site Affil Type Desc: Owner
Retrieved: 12/20/2018 22:19:50
Contact First Name: Jesse
Contact Last Name: Smith
Busn Name:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 11, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jun 11, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Jun 11, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jun 11, 2019

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jun 11, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Comprehensive Environmental Response, Compensation and Liability Information System -

[CERCLIS](#)

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jun 3, 2019

RCRA non-CORRACTS TSD Facilities:

[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jun 3, 2019

RCRA Generator List:

[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jun 3, 2019

RCRA Small Quantity Generators List:

[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jun 3, 2019

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jun 3, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jun 3, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 20, 2018

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Sep 20, 2018

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 11, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 17, 2018

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Jun 11, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 11, 2019

State

CECRA (Non-NPL) Priority Sites List:

SHWS

The State Superfund Unit of the Montana, Department of Environment Quality (DEQ) utilizes the Comprehensive Environmental Cleanup and Responsibility Act (CECRA) and the Environmental Quality Protection Fund (EQPF) to investigate and cleanup hazardous substances at sites not addressed by federal Superfund. The CECRA defines "Facility" as all areas where a hazardous or deleterious substance has been deposited, stored, disposed of, placed, or otherwise come to be located. This database is state equivalent CERCLIS.

Government Publication Date: Dec 12, 2018

Delisted CECRA (Non-NPL) Priority Sites List:

DSHW

This database contains a list of closed hazardous substance release sites that were removed from the State Superfund Unit of the Montana, Department of Environment Quality (DEQ).

Government Publication Date: Dec 12, 2018

Solid Waste Facilities and Landfills:

SWF/LF

The Montana Department of Environmental Quality (DEQ) regulates solid waste facilities in Montana. This includes municipal landfills, construction and demolition waste landfills, septic tank land application sites, and motor vehicle recycling and disposal sites.

Government Publication Date: Jul 12, 2018

Historical Landfills 1996:

HIST LANDFILLS

This is a list of active and retired landfills in Montana as of 1996, listed in the Montana Department of Environmental Quality - Solid Waste Management Program archives. This list has been made available by Montana State Library.

Government Publication Date: Aug 27, 1996

Leaking UST Site List:

LUST

The Petroleum Release Program of the Department of Environmental Quality (DEQ) maintains a statewide database of petroleum storage tank releases that have been reported.

Government Publication Date: May 2, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of leaking storage tank sites that were removed from the Montana's Department of Environmental Quality (DEQ), Petroleum Release Program.

Underground Storage Tank Facilities:

UST

List of regulated underground storage tanks made available by the Underground Storage Tank Program of Montana's Department of Environmental Quality (DEQ).

Government Publication Date: Dec 12, 2018

Delisted Storage Tanks:

DTNK

This database contains a list of closed storage tank sites that were removed from the Underground Storage Tank Program of Montana's Department of Environmental Quality (DEQ).

Government Publication Date: Dec 12, 2018

Response Action List:

INST

List of sites with Institutional Controls in the list of hazardous waste facilities where cleanup activities have taken place or are in progress, made available by the Hazardous Waste Section (HWS) in the Department of Environmental Quality (DEQ). Cleanups at these facilities were triggered by permitting requirements, discovery of hazardous waste spills during DEQ inspections, complaints, or self-reporting by handler.

Government Publication Date: Dec 12, 2018

Voluntary Cleanup & Redevelopment Registry:

VCP

The Voluntary Cleanup and Redevelopment (VCRA) Act of the Department of Environmental Quality (DEQ) was developed to permit and encourage voluntary cleanup of facilities where releases or threatened releases of hazardous or deleterious substances exist, by providing interested persons with a method of determining what the cleanup responsibilities will be for reuse or redevelopment of existing facilities.

Government Publication Date: Dec 12, 2018

Brownfields Site Listing:

BROWNFIELDS

Montana's Department of Environmental Quality (DEQ) Site Response Section (SRS) maintains a statewide database of Brownfield sites.

Government Publication Date: Dec 12, 2018

WQA Site Ranking List:

WQA

The Water Quality Act (WQA) Program of the Department of Environmental Quality (DEQ) is responsible for oversight of remediation at sites contaminated with petroleum, pesticides, and solvents. Sites range from small to large in scale and are ranked as maximum, high, medium, or low priority sites, or as operation and maintenance sites.

Government Publication Date: Jun 12, 2019

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 8, which includes Montana.

Government Publication Date: Oct 12, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 8, which includes Montana.

Government Publication Date: Oct 12, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Apr 23, 2019

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Jul 18, 2018

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jun 11, 2019

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 3, 2019

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jun 26, 2019

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Sep 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2019

State

Hazardous Material Spills Report:

SPILLS

The Enforcement Division of the Department of Environmental Quality (DEQ) manages Department enforcement activities such as investigating spills and citizen complaints that allege impacts to human health or the environment; managing enforcement cases; and monitoring compliance.

Government Publication Date: May 6, 2019

Clandestine Drug Labs:

CDL

The Methamphetamine (Meth) Cleanup Program of Montana's Department of Environmental Quality (DEQ) maintains a list of known Meth labs and works with property owners, contractors and local health officials to remediate these labs.

Government Publication Date: Apr 10, 2019

Dry Cleaning Facilities:

DRYCLEANERS

A list of active and inactive drycleaning facility sites that have registered with the Hazardous Waste Program of the Department of Environmental Quality (DEQ).

Government Publication Date: Oct 16, 2015

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



**RECORDS OF
COMMUNICATION**



- New Search**
- History**
- Payoff**
- Help**

<p>Property Tax ID: 15816</p> <p>Status: Current</p> <p>Receipt: 15235</p> <p>2018 Owner(s): ARAMBARRI RON & LORI J</p>	<p>Mailing Address: PO BOX 157 LINCOLN, MT 596390157</p> <p>Levy District: 38-01, Tax District 38</p>
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2018 Value:

Market: \$169,700
Taxable: \$3,208

Detail

2018 Taxes: [View Pie Charts](#)

First Half:	\$1,006.36	Due: 11/30/2018
Second Half:	\$996.54	Due: 5/31/2019
Total:	\$2,002.90	

Detail

2018 Payments:

First Half:	\$1,006.36
Second Half:	\$996.54
Total:	\$2,002.90

(May include penalty & interest)

2018 Legal Records:

Geo Code: 05-2336-24-2-08-16-0000 **Deed Book:** M54 **Page:** 7120 **Instru#:** 3327887 **Date:** 2018-09-12

Property address: 510 MAIN ST, LINCOLN MT 59639
Subdivision: (LKM) SubDiv LKM **Lot:** 1
TRS: T14 N, R09 W, Sec. 24
Legal: LAMBKIN-MULCARE TRACTS, S24, T14 N, R09 W, Lot 1, E2

Note: The accuracy of this data is not guaranteed. Property Tax data was last updated 09/05/2019 12:00 PM.

Send Payments to:
 Lewis & Clark County
 316 North Park Ave; Room #147
 Helena, Montana 59623

Phone: (406) 447-8329
 Email: propertytax@lccountymt.gov





**CITY
DIRECTORIES**

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



CITY
DIRECTORY

Project Property: *2019.508 - Lincoln, MT
510 Central AVE
Lincoln, MT 59639*

Project No: *2019.508 - Lincoln, MT*

Requested By: *A3 Environmental, Llc*

Order No: *20190905157*

Date Completed: *September 9, 2019*

September 9, 2019
RE: CITY DIRECTORY RESEARCH
2019.508 - Lincoln, MT
510 Central AVE Lincoln, MT

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

450-600 of Main Street

Search Results Summary

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2014	DIGITAL BUSINESS DIRECTORY	
2010	DIGITAL BUSINESS DIRECTORY	
2006	POLKS	
2005	DIGITAL BUSINESS DIRECTORY	
2002	DIGITAL BUSINESS DIRECTORY	
2000	DIGITAL BUSINESS DIRECTORY	
1998	DIGITAL BUSINESS DIRECTORY	

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

416 SPORTSMANS MOTEL...Hotels & Motels
 417 FIRST BANK OF LINCOLN...Banks<
 417 FIRST BANK OF LINCOLN...Real Estate Lo
 460 LAMBKIN'S RESTAURANT...Foodscarry Out<
 460 LAMBKIN'S RESTAURANT...Restaurants
 506 CONROY REAL ESTATE...Real Estate
 511 SCAPEGOAT EATERY...Restaurants
 511 WILDERNESS BAR...Bars
 511 WILDERNESS BAR...Cocktail Lounges
 525 HOT STUFF PIZZA...Pizza
 525 HOT STUFF PIZZA...Hotels & Motels
 525 MOUNTAINVIEW COOPERATIVE...Service Sta
 525 MOUNTAINVIEW COOPERATIVE...Alternative
 525 WILD JACK'S...Casinos
 602 BOOTLEGGER CASINO...Bars

416 SPORTSMANS MOTEL...Hotels & Motels, Ex
 417 FIRST BANK OF LINCOLN...Commercial Ban
 460 LAMBKIN'S RESTAURANT...Full-service Re
 460 SEVEN-UP SUPPER CLUB...Full-service Re
 506 CONROY REAL ESTATE...Offices Of Real E
 511 SCAPEGOAT EATERY...Full-service Restau
 511 WILDERNESS BAR...Drinking Places, Alco
 515 MOUNTAIN VIEW CO-OP...Other Petroleum
 525 ATM...Commercial Banking
 525 HOT STUFF PIZZA...Full-service Restaur
 525 MOUNTAIN VIEW CO-OP...Convenience Stor
 525 MOUNTAINVIEW COOPERATIVE...Other Gasol
 525 WILD JACK'S...Other Gambling Industrie
 602 ATM...Commercial Banking
 608 BOOTLEGGER CASINO...Drinking Places, A

NO LISTING FOUND FOR THIS YEAR...

STREET NOT LISTED

403 MOUNTAIN SPORTS...
416 SPORTSMAN'S SNOWIE PINES INN...Motels<
417 FIRST BANK OF LINCOLN...
460 LAMBKIN'S RESTAURANT...Steak And Barbe
503 LINCOLN LOG RESTAURANT...Steak And Bar
524 GARLAND'S TOWN & COUNTRY...
525 HANDI-MART FOOD STORE...
525 WESTERN FUEL INC...
526 MC DONALD GOLD PROJECT...Gemstone And

403 MOUNTAIN SPORTS...
416 SPORTSMAN'S SNOWIE PINES INN...Motels<
417 FIRST BANK OF LINCOLN...
428 FLOPPY ROCK FEEDS...
503 LINCOLN LOG RESTAURANT...Steak And Bar
524 GARLAND'S TOWN & COUNTRY...
525 WESTERN FUEL INC...
526 MC DONALD GOLD PROJECT...Gemstone And

- 417 FIRST BANK OF LINCOLN...
- 524 GARLAND'S TOWN & COUNTRY...
- 526 MC DONALD GOLD PROJECT...*Gemstone And*

NO LISTING FOUND FOR THIS YEAR...



**AERIAL
PHOTOGRAPHS**

**HISTORICAL
TOPOGRAPHIC MAPS**

Historical Aerials and Historical Topographic Maps
were reviewed online at:

Historical Aerials by NETR Online.

<https://www.historicaerials.com>