RECORDS SEARCH & RISK ASSESSMENT ENVIRONMENTAL CONSULTANTS

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.	\checkmark

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 Address510 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.

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 Target Property
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:	 UST: The property is listed on this database for 12 previously operating underground storage tanks on site. The UST details are listed below: 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 July 10, 1997. UST 7: installed February 1, 1992, contained 9,000-gallons of diesel, 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 2,000-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. UST 10: installed January 14, 1991, contained 2,000-gallons of gasoline, constructed of bare steel, removed from the ground October 10, 1996. US		



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 Potential Environmental Condition.

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	Comments
	Source	
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 listed2014-2018: 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,	City Directories	506 Main Street:
2006, 2010, 2014, 2018		1998-2010: Address not listed
		2014-2018: Conroy Real Estate

East Adjoining Property

Year	Historical	Comments
	Source	
1967, 1995, 2002,	Aerial	1967-2015: The east adjoining property appears to be developed in its
2005, 2009,	Photographs	current configuration. At least one main structure is visible.
2011, 2013, 2015	0 1	0
1971, 1980, 2004,	Topographic	1971-2004: At least one structural feature is depicted and shaded black
2014, 2017	Maps	indicating that the property is developed.
	-	
		2014-2017: No features are depicted.
1998, 2000,	City	520 Main Street:
2002, 2005,	Directories	
2006, 2010,		1998-2018: Address not listed
2014, 2018		··

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

alles a allen

Alisa A. Allen, P.G. President



Appendix A



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:	l 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



Project Property:

Project No: Report Type: Order No: Requested by: Date Completed: 2019.508 - Lincoln, MT 510 Central AVE Lincoln MT 59639 2019.508 - Lincoln, MT Database Report 20190905157 A3 Environmental, Llc September 6, 2019

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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:

46.955472
-112.680597
5,201,586.71
372, 126.79
UTM Zone 12T

Elevation:

4,541 FT

Order Information:

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

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Naulus	riopenty	0.12111	0.25111	0.30111	1.00111	
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 Co	ounty stand	dard enviroi	nmental re	cord source	es available	for this Sta	ate.
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
	Y	.125	0	0	-	-	-	0

saerai								
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 Tri	ibal additio	onal environ	mental rec	cord source	s available	for this Sta	te.
County	No Co	unty addit	ional enviro	onmental r	ecord sourc	es availabl	e for this St	ate.
	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

Мар	DB	Company/Site Name	Address	Direction	Distance	Elev Diff	Page
Key					(mi/ft)	(ft)	Number

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
<u>1</u>	FINDS/FRS	COYOTE COFFEE HOUSE	MAIN STREET LINCOLN MT 59639	SSW	0.01 / 55.16	1	<u>18</u>
<u>2</u>	SPILLS	LINCOLN 516 MAIN ST	516 Main Street, Lincoln, MT MT <i>CV ID:</i> 16976 <i>Status Type:</i> Closed, Closed	SW	0.01 / 71.52	0	<u>18</u>
<u>3</u>	SPILLS	LINCOLN 503 MAIN ST	503 Main St Lincoln MT CV ID: 17108 Status Type: Closed No Violation	SW	0.02 / 120.20	0	<u>20</u>
<u>4</u>	DELISTED LST	LINCOLN GROUNDWATER LUST TRUST #507	MT HIGHWAY 200 & STEMPLE PASS RD LINCOLN MT	WSW	0.04 / 199.83	-1	<u>20</u>
<u>4</u>	LUST	HANDI MART FOOD STORE #461	MT Hwy 200 & Stemple Pass Rd Lincoln MT <i>Release ID:</i> 461	WSW	0.04 / 199.83	-1	<u>20</u>
<u>4</u>	LUST	LINCOLN LODGE #1541	S Stemple Rd & Sleepy Hollow Ave Lincoln MT <i>Release ID:</i> 1541	WSW	0.04 / 199.83	-1	<u>21</u>
<u>4</u>	LUST	HANDI MART FOOD STORE #1919	MT Hwy 200 & Stemple Pass Rd Lincoln MT <i>Release ID:</i> 1919	WSW	0.04 / 199.83	-1	<u>21</u>
<u>4</u>	LUST	FORMER BLACKFOOT SERVICE #1879	MT Hwy 200 & Stemple Pass Rd Lincoln MT Release ID: 1879	WSW	0.04 / 199.83	-1	<u>21</u>
<u>4</u>	UST	GOLDEN SUNRISE BAKERY EXXON	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639 Alt Facility ID / Active Tanks: 25-03 Tank ID / Status Desc: 02 Permane Permanently Out of Use, 03 Perman Permanently Out of Use, S5 Permar	ently Out of Use, ently Out of Use	, 04 Permanentl		
<u>4</u>	UST	BLACKFOOT SERVICE	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639 Alt Facility ID / Active Tanks: 25-08 Tank ID / Status Desc: S4 Permane Permanently Out of Use, S3 Permanently	ently Out of Use		-1 y Out of Use, S1	<u>28</u>
<u>4</u>	UST	LINCOLN LODGE UST	S Stemple Rd & Sleepy Hollow Ave LINCOLN MT 59639 Alt Facility ID / Active Tanks: 25-08 Tank ID / Status Desc: S1 Perman		0.04 / 199.83 S2 Permanently	-1 y Out of Use	<u>32</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	LUST	FORMER STONERS STAGE STOP #2790	110 Stemple Pass Rd Lincoln MT	SW	0.05 / 254.39	0	<u>34</u>
			Release ID: 2790				
<u>5</u>	UST	FORMER STONERS STAGE STOP	110 Stemple Pass Rd LINCOLN MT 59639	SW	0.05 / 254.39	0	<u>34</u>
			Alt Facility ID Active Tanks: 25-13 Tank ID Status Desc: 01 Perman Out of Use		, 02 Permanentl	y Out of Use, 03	Permanently
<u>6</u>	SPILLS	LINCOLN 101 SLEEPY HOLLOW LN	101 Sleepy Hollow Ln, Lincoln MT	Ν	0.05 / 255.30	-3	<u>37</u>
			CV ID: 18888 Status Type: Closed No Violation				
<u>Z</u>	LUST	KEY PUMPS LINCOLN VILLA #1450	525 Main St Lincoln MT	ESE	0.06 / 290.77	4	<u>38</u>
			Release ID: 1450				
<u>7</u>	UST	MOUNTAIN VIEW COOP LINCOLN	525 Main St LINCOLN MT 59639	ESE	0.06 / 290.77	4	<u>38</u>
			Alt Facility ID Active Tanks: 25-03 Tank ID Status Desc: 05 Currently Currently in Use, 04 Currently in Use	y in Úse, 06 Cı			
<u>8</u>	LUST	FIRST BANK OF LINCOLN #3866	417 Main St Lincoln MT	WSW	0.09 / 490.74	-4	<u>46</u>
			Release ID: 3866				
<u>8</u>	UST	FIRST BANK OF LINCOLN UST	417 Main St LINCOLN MT 59639	WSW	0.09 / 490.74	-4	<u>47</u>
			Alt Facility ID Active Tanks: 25-13 Tank ID Status Desc: S1 Perman		•		
<u>9</u>	DELISTED LST	LEWIS & CLARK EXXON LUST TRUST #4022	423-425 MAIN ST LINCOLN MT	WSW	0.10 / 524.86	-4	<u>48</u>
<u>9</u>	LUST	LEWIS & CLARK EXXON #1249	423-425 Main St Lincoln MT	WSW	0.10 / 524.86	-4	<u>48</u>
			Release ID: 1249				
<u>9</u>	RCRA NON GEN	LEWIS & CLARK EXXON	423-425 MAIN ST LINCOLN MT 59639	WSW	0.10 / 524.86	-4	<u>48</u>
			EPA Handler ID: MTR000001933				
<u>9</u>	UST	LEWIS & CLARK EXXON	423-425 Main St LINCOLN MT 59639	WSW	0.10 / 524.86	-4	<u>50</u>
			Alt Facility ID Active Tanks: 25-10 Tank ID Status Desc: 04 Perman		. 03 Permanentl	v Out of Use. 02	Permanentlv

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

<u>Standard</u>

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.

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

EPA Handler ID: MTR000001933

<u>State</u>

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.

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

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

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.

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

<u>UST</u> - 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.

Equal/Higher Elevation	Address	Direction	<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	<u>5</u>
	Alt Facility ID Active Tanks: 25-13704 Tank ID Status Desc: 01 Permanently		nently Out of Use, 03 F	Permanently Out of Use
MOUNTAIN VIEW COOP LINCOLN	525 Main St LINCOLN MT 59639	ESE	0.06 / 290.77	<u>7</u>
	Alt Facility ID Active Tanks: 25-03995 Tank ID Status Desc: 05 Currently in Use, 04 Currently in Use, 01 Permaner	Use, 06 Currently in Us		t of Use, 07 Currently in
Lower Elevation	Address	Direction	Distance (mi/ft)	Man Kay
	Addiooo	Direction		<u>Map Key</u>
BLACKFOOT SERVICE	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639	WSW	0.04 / 199.83	<u>Map Key</u>
	MT Hwy 200 & Stemple Pass Rd	wsw	0.04 / 199.83	4
	MT Hwy 200 & Stemple Pass Rd LINCOLN MT 59639 Alt Facility ID Active Tanks: 25-08464 Tank ID Status Desc: S4 Permanently	wsw	0.04 / 199.83	<u>4</u>

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
LINCOLN LODGE UST	S Stemple Rd & Sleepy Hollow Ave LINCOLN MT 59639	WSW	0.04 / 199.83	<u>4</u>
	Alt Facility ID Active Tanks: 25-08224 Tank ID Status Desc: S1 Permanently	1	anently Out of Use	
FIRST BANK OF LINCOLN UST	417 Main St LINCOLN MT 59639	WSW	0.09 / 490.74	<u>8</u>
	Alt Facility ID Active Tanks: 25-13745 Tank ID Status Desc: S1 Permanently	1		
LEWIS & CLARK EXXON	423-425 Main St LINCOLN MT 59639	WSW	0.10 / 524.86	<u>9</u>
	Alt Facility ID Active Tanks: 25-10831 Tank ID Status Desc: 04 Permanently Permanently Out of Use, 06 Permanent	Out of Use, 03 Perma		Permanently Out of Use, 05

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.

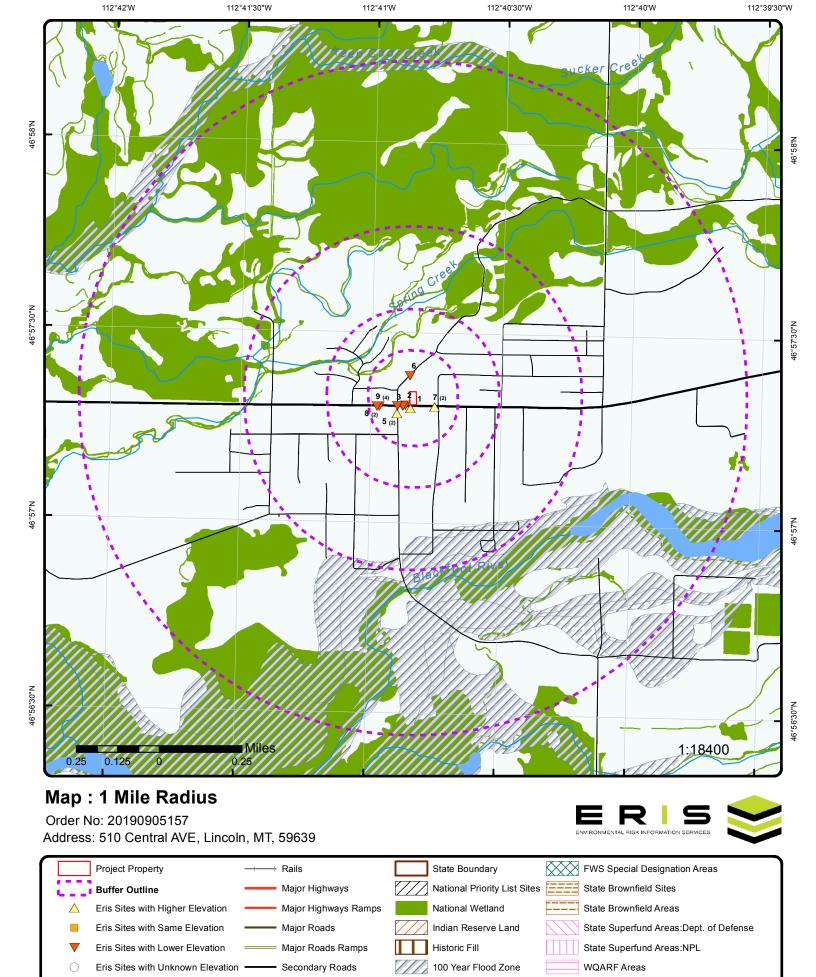
Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
COYOTE COFFEE HOUSE	MAIN STREET LINCOLN MT 59639	SSW	0.01 / 55.16	<u>1</u>

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.

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



500 Year Flood Zone

Secondary Roads Ramps

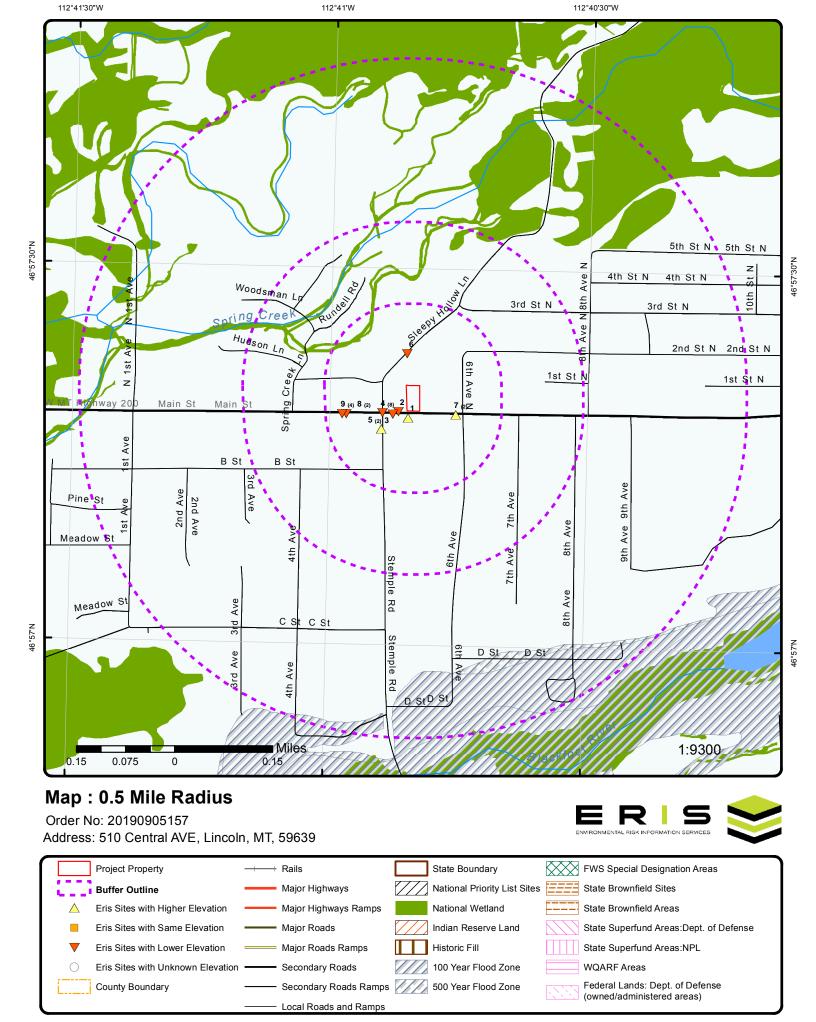
Local Roads and Ramps

Source: © 2016 ESRI

County Boundary

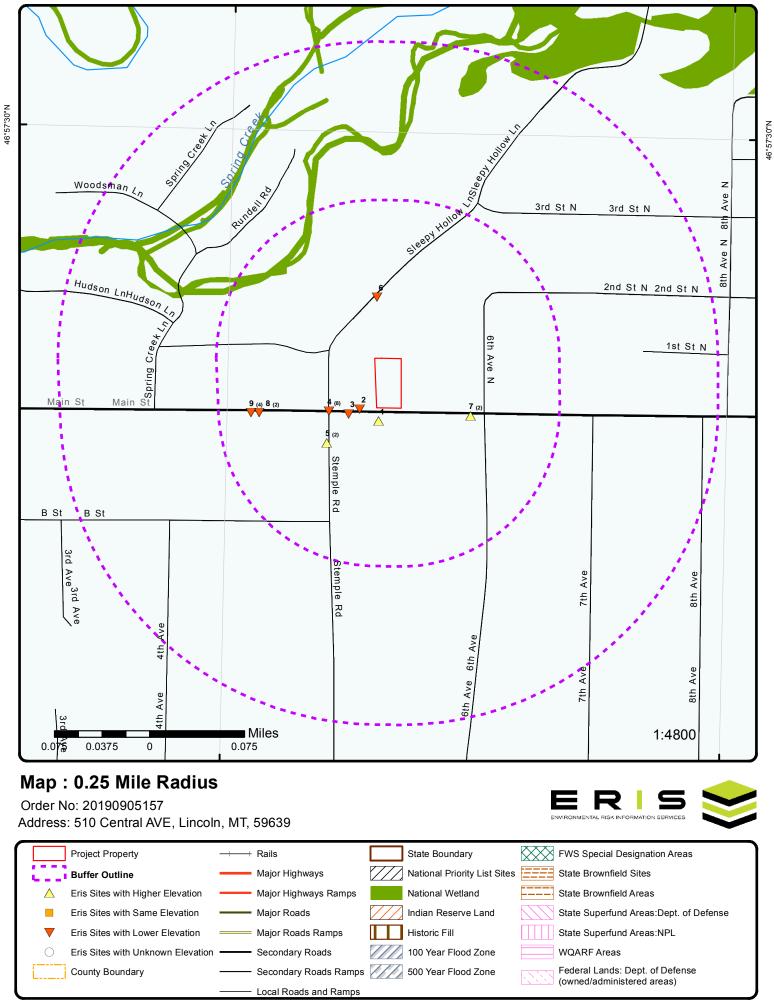
Federal Lands: Dept. of Defense

(owned/administered areas)











UISN/

Aerial (2018)

0.03

0 07

Address: 510 Central AVE, Lincoln, MT, 59639

Miles

0 0.

Source: ESRI World Imagery

Order No: 20190905157

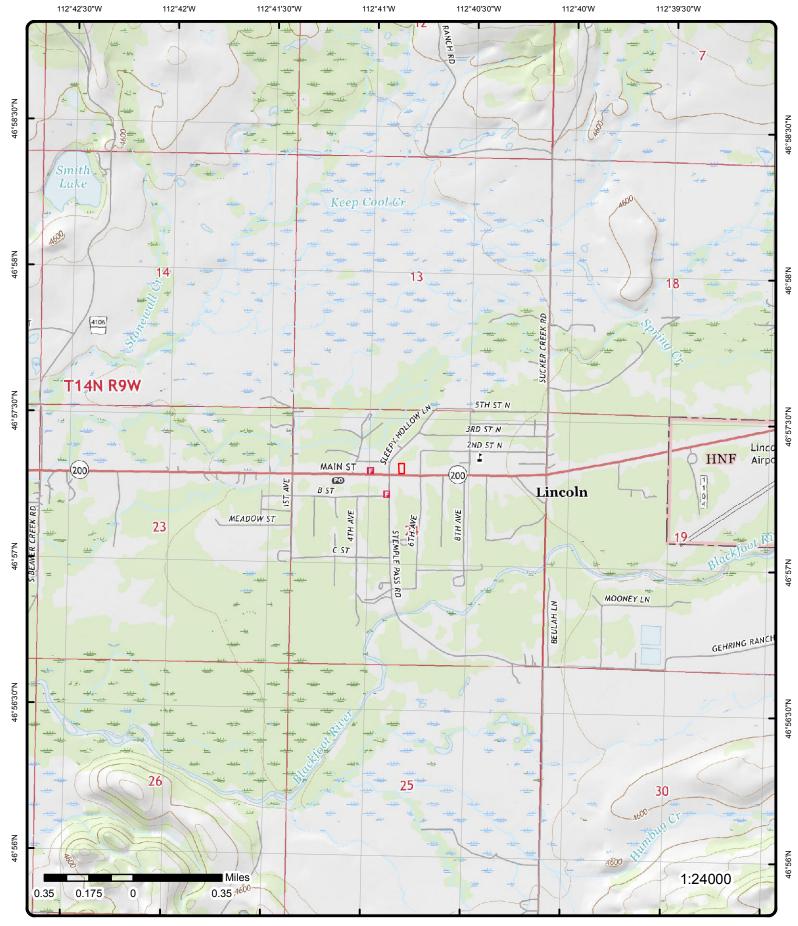
1:5000



glialGlobe, GeoEye, Earthster Geographics, C VeroGRID, IGN, and the GIS User Community

© ERIS Information Inc.

46°57'30"N



Topographic Map (2017) Address: 510 Central AVE, Lincoln, MT, 59639

Quadrangle(s): Lincoln,MT Source: USGS Topographic Map Order No: 20190905157



© ERIS Information Inc.

Detail Report

Map Key	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>1</u>	1 of 1	SSW	0.01 / 55.16	4,541.70 / 1	MAIN STI	COFFEE HOUSE REET MT 59639	FINDS/FR
Registry ID: FIPS Code:		1100204183 30049	305				
HUC Code: Site Type Na Location De		STATIONA	RY				
Supplement Create Date: Update Date Interest Type SIC Codes:	al Location: : es: escriptions:	03-JAN-200 29-MAR-20 ⁷ STATE MAS	10 18:17:07				
NAICS Code Conveyor: Federal Faci Federal Age Tribal Land Tribal Land	Descriptions lity Code: ncy Name: Code:	s:					
Census Bloo EPA Region County Nam	ck Code: Code: ne:	08 LEWIS AND	CLARK				
	oint: ction Method	46.955035 -112.680749)				
Accuracy Vá Datum: Source: Facility Deta	alue: ill Rprt URL:	NAD83 http://ofmpu	b.epa.gov/enviro/fii_	_query_detail.disp	_program_fac	sility?p_registry_id=1100204183	305
Program Ac	-						
<u>2</u>	1 of 1	SW	0.01 / 71.52	4,540.68 / 0		516 MAIN ST Street, Lincoln, MT	SPILLS
CV ID: Site Name: County: Location:		16976 LINCOLN 5 ⁻ LEWIS AND 516 Main St					
Spill Details							
Site ID: Status Type Facility: Permit:		Closed		Latitude Longitud Pollutan Pollutan Pollutan	de: t Type: t Amt:	46.955359 -112.680315 Asbestos	
Site Contact Asgn Start L		4/8/2015			Contacted:		

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complainant: Dt Referred: File Code: Violation List: Pollutant Con Action Taken: Permitting Pro	9/12/ pe: Asbe BEN CLO	1/2013 /2013 9:06:00 AM		Resp Par Res Prty Received Received Referral Referral Assigned Anonymo Near Wat	Start Dt: End Dt: Bureau: by: Contact: Method: I to: Dus:	SOLVIE, AUDIE 9/12/2013 9:06:00 AM Enforcement ALHEIM, LAWRENCE Field RASMANN, JOHN
Received Age Referral Agen Referral Prog Closure Com Description: Description: Cleanup Sum	cy: ram: nents:	On September Lincoln. This sit was inspected b future demolitio removed at som infiltration to the vermiculite is 'ne inspector.	11, 2013, ACP per e was permitted a by Ryan Mcgee or n of this facility. Do ne point in the pas building, causing on-detect'; howeve	formed a compli s project MTP13 5-28-13 (MTA 1 uring the site visi t, the date is unk the vermiculite in er, point counting	ance check a -0098 but the 705). Mr. Solv ,t ACP observ nown. The ren sulation to be has not beer	yan McGee, asbestos inspector. t the former laundrymat at 516 Main Street in contract and work was cancelled 7-17-13. This sit vie has been in contact with ACP regarding the ved that the metal roof on the structure had been moval of this material has caused significant water e displaced. Verbal indications are that the n used to confirm this status as directed by the acting ACM, had a profound effect on the material
·	·	concern by the structure is don	owner, pending th	e required analyt ith regulatory rec	ical testing. A quirements as	that the building be identified as a potential health CP also would like to ensure the demolition of this indications from the regulated individuals on the llowed.
Spill Details						
Site ID:	Clos	ed		Latitude: Longitud		46.955359 -112.680315
Facility: Permit:	CIUS			Pollutant Pollutant Pollutant	Amt:	Asbestos
Facility: Permit: Site Contact: Asgn Start Dt. Asgn End Dt: Closed Dt: Impact To:	: 9/12/ 4/7/2 4/9/2 Air	2013 1:14:51 PM 015 015		Pollutant Pollutant Agency C Resp Par Res Prty Res Prty	Amt: Unit: Contacted: ty: Start Dt: End Dt:	SOLVIE, AUDIE 9/12/2013 9:06:00 AM
Facility: Permit: Site Contact: Asgn Start Dt. Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complainant: Dt Referred:	: 9/12/ 4/7/2 4/9/2 Air 09/1 9/12/ pe: Asbe BEN	2013 1:14:51 PM 015 015 1/2013 2013 9:06:00 AM estos OIT, JOHN		Pollutant Pollutant Agency (Resp Par Res Prty Res Prty Received Received Referral (Assigned	Amt: Unit: Contacted: ty: Start Dt: End Dt: Bureau: by: Contact: Wethod: I to:	SOLVIE, AUDIE
Status Type: Facility: Permit: Site Contact: Asgn Start Dt. Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complainant: Dt Referred: File Code: Violation List: Pollutant Con Action Taken: Permitting Pro Received Age Referral Agen	: 9/12/ 4/7/2 4/9/2 Air 09/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 09/1 9/12/ 9/12/ Air 09/12/ 9/12/ Air 09/12/ 9/12/ Air 09/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 09/1 9/12/ 09/2 8/ 9/12/ 09/2 9/12/ 9/12/ 9/12/ 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 09/2 9/12/ 9/12/ 9/12/ 09/1 9/12/ 9/1/ 9/1	2013 1:14:51 PM 015 015 1/2013 2013 9:06:00 AM estos		Pollutant Pollutant Agency (Resp Par Res Prty Res Prty Received Received Referral (Referral)	Amt: Unit: Contacted: ty: Start Dt: End Dt: Bureau: by: Contact: Method: I to: Dus:	SOLVIE, AUDIE 9/12/2013 9:06:00 AM Enforcement ALHEIM, LAWRENCE Field
Facility: Permit: Site Contact: Asgn Start Dt. Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complainant: Dt Referred: File Code: Violation List: Pollutant Con Action Taken: Permitting Pro	: 9/12/ 4/7/2 4/9/2 Air 09/11 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 9/12/ 09/1 9/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 9/12/ 09/1 9/12/ 09/1 9/12/ 09/2 CLO 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2013 1:14:51 PM 015 015 1/2013 2013 9:06:00 AM estos OIT, JOHN SED COUNTY SED COUNTY Closed based o On September Lincoln. This sit was inspected b future demolitio removed at som infiltration to the	11, 2013, ACP pe e was permitted a by Ryan Mcgee or n of this facility. Do ne point in the pas building, causing	Pollutant Pollutant Agency C Resp Par Res Prty Res Prty Received Referral C Referral C Assigned Anonymo Near Wat	Amt: Unit: Contacted: ty: Start Dt: End Dt: Bureau: By: Contact: Wethod: I to: Dus: er: er: er: er: er: er: ACP observ. nown. The reinsulation to be	SOLVIE, AUDIE 9/12/2013 9:06:00 AM Enforcement ALHEIM, LAWRENCE Field

	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
<u>3</u>	1 of 1	SW	0.02 / 120.20	4,540.49 / 0	LINCOLN 5 503 Main S MT	i03 MAIN ST t Lincoln	SPILLS
CV ID: Site Name: County: Location:		17108 LINCOLN 50 LEWIS AND 503 Main St	CLARK				
Spill Details	i						
Site ID: Status Type Facility:	e:	Closed No Violation		Latitude: Longitud Pollutani	le: t Type:	46.955009 -112.6811	
Permit: Site Contac Asgn Start I Asgn End D	Dt:	MULCARE, ELLEN 11/5/2013 1:55:20 PM		Pollutan Pollutan Agency (Resp Pa	t Unit: Contacted:	MULCARE JOHN P & ELLEN L I	LIVING
Closed Dt: Impact To: Observed D Received Da Complaint 1	t:	11/14/2013 10/24/2013 11/1/2013 1:10:00 PM Underground Storage		Res Prty	l Bureau: l by:	TRUST 11/1/2013 1:10:00 PM Enforcement STEINWEDEN, SHASTINA	
Complaint I Complainan Dt Referred File Code: Violation Lis Pollutant Co	st:	ANONYMOUS CLOSED COUNTY		Referral Referral Assigned Anonym Near Wa	Method: d to: ous:	STEINWEDEN, SHASTINA YES	
Action Take	n.						
Permitting F Received Ag Referral Ag Referral Pro Closure Col Description	Program: gency: ency: ogram: mments: :	On 10/24/20 200. A meta tank. Tank n Complainan Complainan	13 and 10/25/2013 of underground storage neasured approximation and the storage stora	digging was taking ge tank was punct tely 8 ft. tall and 1 the former Weste al involved with thi	g place at the e tured and remo 10 ft. long. Ther ern Fuels site, t is site is Jack M	removed during excavation of the stast corner of Stemple Pass Road ar ved from the ground. There was stil re were strong odors from the excav but was not sure of the history of the fulcare.	nd Highway I fuel in the ation and tank
Action Take Permitting F Received Ag Referral Age Referral Pro Closure Con Description Cleanup Su	Program: gency: ency: ogram: mments: :	On 10/24/20 200. A meta tank. Tank n Complainan Complainan	13 and 10/25/2013 (I underground storage neasured approximate t believes that this is t stated the individual	digging was taking ge tank was punct tely 8 ft. tall and 1 the former Weste al involved with thi	g place at the e tured and remo 10 ft. long. Ther ern Fuels site, t is site is Jack M or this site. LINCOLN G TRUST #50	east corner of Stemple Pass Road and oved from the ground. There was still re were strong odors from the excave out was not sure of the history of the fulcare.	nd Highway I fuel in the ation and tank site.
Permitting F Received Ag Referral Age Referral Pro Closure Col Description Cleanup Su <u>4</u> Release ID: Facility ID: Active:	Program: gency: ency: ogram: mments: : mmary: 1 of 8	On 10/24/20 200. A meta tank. Tank n Complainan Complainan Determine if	13 and 10/25/2013 (I underground storage heasured approxima t believes that this is t stated the individua an UST removal pe 0.04 /	digging was taking ge tank was punci tely 8 ft. tall and 1 the former West al involved with thi rmit was issued fo 4,539.57 / -1 Transfer Federally Priority:	g place at the e tured and remo l0 ft. long. Ther ern Fuels site, t is site is Jack M or this site. LINCOLN G TRUST #50 MT HIGHW PASS RD	east corner of Stemple Pass Road and oved from the ground. There was still re were strong odors from the excave out was not sure of the history of the fulcare.	nd Highway I fuel in the ation and tank site. DELISTER
Permitting F Received Ag Referral Age Referral Pro Closure Con Description Cleanup Su <u>4</u> Release ID: Facility ID: Active: Active Relea Date Of Rele Confirmed I Resolved Do Transf Age	Program: gency: ency: ogram: mments: : mmary: 1 of 8 1 of 8 ase: ease: Date: ate: ate: ncy Lead:	On 10/24/20 200. A meta tank. Tank n Complainan Determine if <i>WSW</i> 507 2508464 06-Dec-90 30-Apr-95	13 and 10/25/2013 (I underground storage heasured approxima t believes that this is t stated the individua an UST removal pe 0.04 /	digging was taking ge tank was punci tely 8 ft. tall and 1 the former Westa al involved with thi rmit was issued fo 4,539.57 / -1 Transfer Federally	g place at the e tured and remo 10 ft. long. Ther ern Fuels site, b is site is Jack M or this site. <i>LINCOLN G</i> <i>TRUST #50</i> <i>MT HIGHW</i> <i>PASS RD</i> <i>LINCOLN M</i> <i>red Date:</i> <i>/ Regulated:</i>	east corner of Stemple Pass Road and oved from the ground. There was still re were strong odors from the excav out was not sure of the history of the fulcare. GROUNDWATER LUST 7 AY 200 & STEMPLE	nd Highway I fuel in the ation and tank site. DELISTER
Permitting F Received Ag Referral Age Referral Pro Closure Con Description Cleanup Su <u>4</u> Release ID: Facility ID: Active: Active Relea Date Of Rele Confirmed I Resolved D	Program: gency: ency: ogram: mments: : mmary: 1 of 8 ase: ease: Date: ate: ate: ate: hcy Lead: vernment El urce:	On 10/24/20 200. A meta tank. Tank n Complainan Determine if <i>WSW</i> 507 2508464 06-Dec-90 30-Apr-95	13 and 10/25/2013 of underground storage neasured approxima to believes that this is t stated the individua an UST removal pe 0.04 / 199.83	digging was taking ge tank was punci tely 8 ft. tall and 1 the former Weste al involved with thi rmit was issued fo 4,539.57 / -1 Transferi Federally Priority: GPS Met Latitude:	g place at the e tured and remo 10 ft. long. Ther ern Fuels site, b is site is Jack M or this site. <i>LINCOLN G</i> <i>TRUST #50</i> <i>MT HIGHW</i> <i>PASS RD</i> <i>LINCOLN M</i> <i>red Date:</i> <i>/ Regulated:</i>	Address Matching, Near Match Address Matching, Near Match 46.95523	nd Highway I fuel in the ation and tank site. DELISTER

	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Release ID: Facility ID: Confirmed I Resolved Da Transf Ager Federal Gov	Date: ate: ncy Lead:	461 2503994 03-MAR-89 21-NOV-16 PA :		Transferi Federally County:	red Date: Regulated:	0 LEWIS AND CLARK	
4	3 of 8	wsw	0.04 / 199.83	4,539.57 / -1		ODGE #1541 Rd & Sleepy Hollow	LUST
Release ID: Facility ID: Confirmed I Resolved Da Transf Ager Federal Gov	Date: ate: ncy Lead:	1541 2508224 04-DEC-92 20-JUL-94 PA :		Transferi Federally County:	red Date: r Regulated:	-1 LEWIS AND CLARK	
<u>4</u>	4 of 8	wsw	0.04 / 199.83	4,539.57 / -1		RT FOOD STORE #1919 & Stemple Pass Rd	LUST
Release ID: Facility ID: Confirmed I Resolved Da Transf Ager Federal Gov	Date: ate: ncy Lead:	1919 2503994 21-OCT-93 21-NOV-16 PA :		Transferi Federally County:	red Date: v Regulated:	-1 LEWIS AND CLARK	
4	5 of 8	wsw	0.04 / 199.83	4,539.57 / -1	#1879	LACKFOOT SERVICE) & Stemple Pass Rd	LUST
<u>4</u> Release ID: Facility ID: Confirmed I Resolved Do Transf Ager Federal Gov	Date: ate: ncy Lead:	1879 2508464 21-SEP-93		-1 Transferi	#1879 MT Hwy 200 Lincoln MT		LUST
– Release ID: Facility ID: Confirmed I Resolved Da Transf Ager	Date: ate: ncy Lead:	1879 2508464 21-SEP-93		-1 Transferi Federally	#1879 MT Hwy 200 Lincoln MT red Date: Regulated: GOLDEN SU EXXON	0 & Stemple Pass Rd -1 LEWIS AND CLARK UNRISE BAKERY 0 & Stemple Pass Rd	UST
– Release ID: Facility ID: Confirmed I Resolved Da Transf Ager Federal Gov	Date: ate: ncy Lead: vernment El 6 of 8 1D: 1D: 1D: (s: Tanks: vate: unty:	1879 2508464 21-SEP-93 PA :	199.83 0.04 /	-1 Transferr Federally County: 4,539.57 / -1 Indian La Tribe ID: Tribe ID: Tribe ID: Tribe Ow Op Perm. Last Perr	#1879 MT Hwy 200 Lincoln MT red Date: Regulated: GOLDEN St EXXON MT Hwy 200 LINCOLN M ands: me: rvation:	0 & Stemple Pass Rd -1 LEWIS AND CLARK UNRISE BAKERY 0 & Stemple Pass Rd	
Release ID: Facility ID: Confirmed I Resolved Da Transf Ager Federal Gov <u>4</u> Sys Facility Alt Facility I Active Tank Non Active Site ID: Retrieved D Facility Cou	Date: ate: ncy Lead: vernment El 6 of 8 1D: 1D: is: Tanks: Pate: unty: at Name:	1879 2508464 21-SEP-93 PA: WSW 2503994 25-03994 7 38101 12/20/2018 22:21:44 LEWIS AND CLARK	199.83 0.04 /	-1 Transferr Federally County: 4,539.57 / -1 Indian La Tribe ID: Tribe ID: Tribe ID: Tribe Ow Op Perm. Last Perr	#1879 MT Hwy 200 Lincoln MT red Date: Regulated: Regulated: GOLDEN St EXXON MT Hwy 200 LINCOLN M ands: net: rvation: ned: it Renew Dt: nit Issued:	2/18/2003 0:00:00	

	lumber of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tag No:	2251			Pipe Vap	or Monitor:	
Status Desc:	Permar	nently Out of Use		Pipe GW	Monitor:	
Emergen:	No			Pipe Sir:		
Fed Regulated:	Yes			Pipe LD (
State Regulated				Pipe LD I		
AST:	No				not Listed:	
Manifold:	No			Signed:		8/19/1997 0:00:00
Compartment:	No				e Tightness:	
Installed:	1/1/195	9 0:00:00			por Monitor:	
Capacity:	5000				V Monitor:	
Tank Mat Desc:	Bare St			Pipe2 Sir		
Tank Mod Desc:		nterior/Impressed (Current	Pipe2 D (Other:	
Pipe Mat Desc:		e Plastic		Pipe2 LD	Deferred:	
Pipe Mod Desc:		-Walled			Not Listed:	
Substance:	3			Pipe2 AT		
Substance Desc	:: Gasolin	e		Pipe2 AT		
Last Used:	5/30/20	03 0:00:00		Sump Tig	ghtness Test	:
Closurer CVD:	6/30/20	04 0:00:00		Line CP	Test:	
Closed:	4/26/20	04 0:00:00		Line Tigh	tness Test:	
Clos Status Des	c: Tank cl	osed in place		LD Catas	trophic:	
Clos Site Asses	s: Yes			Overfill:	-	Yes
Clos Leak Detec	ted: No			Overfill T	ype1:	
Tank Manual Ga	uge:			Overfill 7		
Tank Tightness:				Spill:		Yes
Tank Inv Contro				ĊP:		Yes
Tank ATG:		atic Tank Gauging	0.1	CP Type	1:	
Tank ATG2:		5 5 5		CP Type		
Tank Vapor Mor	nitor:			Energy A		No
Tank GW Monite				Pipe ELL		
Tank Sir:				Pipe2 EL		
Tank LD Other:				ATG Mak		
Tank LD Deferre	d.			ATG Mod		
Tank LD not Lis				P Install		
Tank Permit Typ				Partial Pi		No
COP Expiry Date				P Type D		Pressurized
Retrieved:		018 22:24:33		Pipe ATG		11000011200
Date Capped:	12/20/2	.010 22.24.00		Pipe ATG		
Date Emptied:				riperio	2.	
Substance Com	monte					
Tank Interstitial						
Tank Interstitial						
Tank Other Mat:		Interior Lined 7/	97			
			51			
		Vent is Bare St	eel with Impresse	ed Current		
Tank Comments			ne stop. Fees ow			
Pipe Interstitial		Continuous Inte				
Pipe Interstitial		Continuous inte				
Pipe2 Interstitia						
•						
Pipe2 Interstitia Dine Met Other:	Sec Comain.	Poplaged Brody	ot Dining 2/02 w	ith Elovible Dioctic	Vontio Por	Staal with Improceed Current
Pipe Mat Other:		Replaced Plou	ici Piping 2/92 w	In Flexible Plastic	. vent is bare	e Steel with Impressed Current
Pipe Type Com						
Piping Commen	15.					
Tank Details						
Tank ID:	S7				Tightness:	Annual MLLD Line Tightness Testing
Tag No:				Pipe Vap	or Monitor:	-
Status Desc:	Permar	nently Out of Use		Pipe GW		
Emergen:	No			Pipe Sir:		
Fed Regulated:	No			Pipe LD (Other:	
State Regulated	: Yes			Pipe LD I		
AST:	Yes				not Listed:	
Manifold:	No			Signed:		7/2/1995 0:00:00
Compartment:	No				e Tightness	
Installed:		93 0:00:00			por Monitor:	
Capacity:	10000				V Monitor:	
	Unknov	vn		Pipe2 Gv Pipe2 Sir		
I ANK Mat Decc	UNKIOV	••••				
Tank Mat Desc: Tank Mod Desc:	None			Pipe2 D (

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Order No: 20190905157

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Pipe Mat De	sc: Fi	iberglass Reinforced Pla	stic	Pipe2 LL	Deferred:		
Pipe Mod De	esc: N	one		Pipe2 LL	Not Listed:		
Substance:	1			Pipe2 A1	G:		
Substance D	Desc: Di	iesel		Pipe2 A	G2:		
Last Used:	12	2/30/1996 0:00:00		Sump Ti	ghtness Test:		
Closurer CV	D: 10	0/16/1997 0:00:00		Line CP	Test:		
Closed:	7/	/10/1997 0:00:00		Line Tig	htness Test:		
Clos Status	Desc: Ta	ank removed from groun	d	LD Cata:	strophic:		
Clos Site As	sess: Ye	es		Overfill:		Yes	
Clos Leak D	etected: Ye	es		Overfill 1	Type1:		
Tank Manua	l Gauge:			Overfill 1	Type2:		
Tank Tightne	ess:			Spill:		Yes	
Tank Inv Co	ntrol: In	ventory Reconciliation		CP:		Yes	
Tank ATG:				CP Type	1:		
Tank ATG2:				СР Туре	2:		
Tank Vapor	Monitor:			Energy A	Act:	No	
Tank GW Mo	onitor:			Pipe ELI	.D:		
Tank Sir:				Pipe2 EL	.LD:		
Tank LD Oth	er:			ATG Mal	ke:		
Tank LD Def	erred:			ATG Mo	del:		
Tank LD not	Listed:			P Install	Date:		
Tank Permit	Туре:			Partial P	ipe:	No	
COP Expiry				Р Туре І	Desc:	Pressurized	
Retrieved:	12	2/20/2018 22:24:33		Pipe AT	G:		
Date Capped	1:			Pipe AT	G2:		
Date Emptie	d:						
Substance C	comments:						
Tank Interstitial Dbl Walled:							
	itial Sec Contai	in:					
Tank Other Mat:							
Tank Comm	ents:						

Tank Details

Pipe Mat Other: Pipe Type Comments: Piping Comments:

Pipe Interstitial Dbl Walled: Pipe Interstitial Sec Contain: Pipe2 Interstitial Dbl Walled: Pipe2 Interstitial Sec Contain:

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 Delenied. Pipe LD not Listed:	
Manifold:	No	Signed:	8/19/1997 0:00:00
Compartment:	No	Pipe2 Line Tightness:	0/19/1997 0:00:00
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:	
	Flexible Plastic	Pipe2 D Other. Pipe2 LD Deferred:	
Pipe Mat Desc:	Double-Walled	Pipe2 LD Dererred. Pipe2 LD Not Listed:	
Pipe Mod Desc: Substance:	3	Pipe2 LD Not Listed. Pipe2 ATG:	
Substance Desc:	Gasoline	Pipez ATG: Pipe2 ATG2:	
Last Used:	5/30/2003 0:00:00		
Closurer CVD:	6/30/2004 0:00:00	Sump Tightness Test: Line CP Test:	
Closed:	4/26/2004 0:00:00		
Closed: Clos Status Desc:		Line Tightness Test:	
	Tank closed in place	LD Catastrophic:	Yes
Clos Site Assess:	Yes	Overfill:	res
Clos Leak Detected:	No	Overfill Type1:	
Tank Manual Gauge:		Overfill Type2:	Vaa
Tank Tightness:		Spill:	Yes
Tank Inv Control:	Automatic Taul, Occurring 0.4	CP:	Yes
Tank ATG:	Automatic Tank Gauging 0.1	CP Type1:	

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tank ATG2:				CP Type		
Tank Vapor				Energy A		No
Tank GW Mo	onitor:			Pipe ELL		
Tank Sir:				Pipe2 EL		
Tank LD Oth				ATG Mak		
Tank LD Def				ATG Mod		
Tank LD not				P Install		Ne
Tank Permit				Partial Pi	•	No Pressurized
COP Expiry		2018 22:24:33		P Type D Pipe ATG		Pressunzed
Date Capped		2010 22.24.33		Pipe ATC		
Date Capped Date Emptie				Pipe ATG	5 2.	
Substance C						
	itial Dbl Walled:					
	itial Sec Contain:					
Tank Other I		Interior Lined 7/	/97			
		Vent is Bare St	eel with Impresse	d Current		
Tank Comm	ents:	Not closed in or	ne stop. Fees owi	ng 7-30-04		
Pipe Interstitial Dbl Walled: Pipe Interstitial Sec Contain: Pipe2 Interstitial Dbl Walled: Pipe2 Interstitial Sec Contain:		Continuous Inte	erstitial Monitor			
Pipe Mat Oth Pipe Type C Piping Com	ner: omments:	Replaced Produ	uct Piping 2/92 wi	th Flexible Plastic	c. Vent is Bar	e Steel with Impressed Current

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:	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:			
Date Emplied.			

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 Tag No: Status Desc: Emergen: No Fed Regulated: Yes State Regulated: Yes AST: No Manifold: No Compartment: No Installed: Capacity: 500 Tank Mat Desc: Bare Steel Tank Mod Desc: None Pipe Mat Desc: No Piping Pipe Mod Desc: None Substance: 8 Waste Oil Substance Desc: Last Used: Closurer CVD: Closed: Clos Status Desc: 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: 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:

Permanently Out of Use 5/8/1959 0:00:00 6/15/1977 0:00:00 8/30/1990 0:00:00 3/1/1990 0:00:00 Tank removed from ground 12/20/2018 22:24:33

Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD 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:

Site

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tank Details						
Tank ID:	S6			Pipeline	Tightness:	Annual MLLD Line Tightness Testing
Tag No:					or Monitor:	
Status Desc:	Permar	nently Out of Use			Monitor:	
Emergen:	No			Pipe Sir:		
Fed Regulated:				Pipe LD		
State Regulated					Deferred:	
AST:	Yes			•		
					not Listed:	7/20/1005 0:00:00
Manifold:	No			Signed:	T	7/20/1995 0:00:00
Compartment:	No				ne Tightness:	
Installed:		2 0:00:00			por Monitor:	
Capacity:	9000				V Monitor:	
Tank Mat Desc:	Unknov	vn		Pipe2 Si		
Tank Mod Desc	: None			Pipe2 D	Other:	
Pipe Mat Desc:	Fibergla	ass Reinforced Pla	astic	Pipe2 LD	Deferred:	
Pipe Mod Desc.	: None			Pipe2 LD	Not Listed:	
Substance:	1			Pipe2 A1	G:	
Substance Des	c: Diesel			Pipe2 A1		
Last Used:		996 0:00:00		•	ghtness Test:	
Closurer CVD:		997 0:00:00		Line CP		
Closed:		97 0:00:00			htness Test:	
Clos Status Des			n d			
		emoved from grou	na	LD Catas	stropnic:	
Clos Site Asses				Overfill:		Yes
Clos Leak Dete				Overfill 1		
Tank Manual Ga	•			Overfill 1	Type2:	
Tank Tightness				Spill:		Yes
Tank Inv Contro	ol: Invento	ry Reconciliation		CP:		Yes
Tank ATG:				CP Type	1:	
Tank ATG2:				CP Type		
Tank Vapor Mo	nitor:			Energy A		No
Tank GW Monit				Pipe ELL		
Tank Sir:				Pipe2 EL		
Tank LD Other:				ATG Mal		
Tank LD Deferr				ATG Mod		
Tank LD not Lis				P Install		
Tank Permit Ty	pe:			Partial P	•	No
COP Expiry Dat				P Type D		Pressurized
Retrieved:	12/20/2	2018 22:24:33		Pipe ATC	G:	
Date Capped:				Pipe ATC	G2:	
Date Emptied:				-		
Substance Con	nments:					
Tank Interstitial	Dbl Walled:					
Tank Interstitial						
Tank Other Mat						
Tank Comment						
Pipe Interstitial						
Pipe Interstitial						
Pipe2 Interstitia						
Pipe2 Interstitia						
Pipe Mat Other:						
Pipe Type Com	ments:					
Piping Commer	nts:					
Tank Details						
Tank ID:	S5				Tightness:	
Tag No:	_				or Monitor:	
Status Desc:	Permar	nently Out of Use			' Monitor:	
Emergen:	No			Pipe Sir:		
Fed Regulated:	No			Pipe LD		
State Regulated					Deferred:	
AST:	No				not Listed:	
Aon: Manifold:	No			Signed:		
	No			•	no Tiahtnoss:	
Compartment:		0 0.00.00			ne Tightness:	
Installed:		9 0:00:00			por Monitor:	
Capacity:	500			Pipe2 GV	N Monitor:	

Capacity:

	Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Tank Mat De		Bare Stee			Pipe2 Sir			
Tank Mod De		None			Pipe2 D (
Pipe Mat Des		No Piping				Deferred:		
Pipe Mod De	SC:	None				Not Listed:		
Substance:		5			Pipe2 AT	G:		
Substance D	Desc:	Heating C	Dil		Pipe2 AT	G2:		
Last Used:		6/15/1977	0:00:00		Sump Tig	htness Test:		
Closurer CVI	D:	8/30/1990	0:00:00		Line CP			
Closed:		3/1/1990	0:00:00		Line Tiah	tness Test:		
Clos Status	Desc:		oved from ground		LD Catas			
Clos Site As		No	erea nem greana		Overfill:		No	
Clos Leak De		No			Overfill T	vne1·	110	
Tank Manual		110			Overfill T	••		
Tank Tightne					Spill:	ypez.	No	
Tank Inv Cor					CP:		No	
	itroi:						INO	
Tank ATG:					CP Type			
Tank ATG2:					CP Type2			
Tank Vapor I					Energy A		No	
Tank GW Mo	onitor:				Pipe ELL			
Tank Sir:					Pipe2 EL	LD:		
Tank LD Oth	er:				ATG Mak	e:		
Tank LD Defe	erred:				ATG Mod	lel:		
Tank LD not		Not Listed	1		P Install			
Tank Permit			-		Partial Pi		No	
COP Expiry I					P Type D		Not Listed	
	Dale.	12/20/201	8 22:24:33				Not Listed	
Retrieved:		12/20/201	0 22.24.33		Pipe ATC			
Date Capped					Pipe ATG	i2:		
Date Emptied								
Substance C								
Tank Intersti								
	itial Sec Con	tain:						
Tank Intersti	un 000 000							
Tank Intersti Tank Other N								
	Mat:							
Tank Other N Tank Comme	Mat: ents:							
Tank Other M Tank Comme Pipe Interstit	Mat: ents: tial Dbl Walle	ed:						
Tank Other M Tank Comme Pipe Interstit Pipe Interstit	Mat: ents: tial Dbl Walle tial Sec Con	ed: tain:						
Tank Other M Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst	Mat: ents: tial Dbl Walle tial Sec Cont titial Dbl Wal	ed: tain: lled:						
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst	Mat: ents: tial Dbl Wall tial Sec Con titial Dbl Wal titial Sec Col	ed: tain: lled:						
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth	Mat: ents: tial Dbl Walld tial Sec Con titial Dbl Wal titial Sec Col ner:	ed: tain: lled:						
Tank Other M Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth Pipe Type Co	Mat: ents: tial Dbl Walld tial Sec Com titial Dbl Wal titial Sec Col ner: omments:	ed: tain: lled:						
Tank Other M Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth Pipe Type Co	Mat: ents: tial Dbl Walld tial Sec Com titial Dbl Wal titial Sec Col ner: omments:	ed: tain: lled:						
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth	Mat: ents: tial Dbl Walld tial Sec Com titial Dbl Wal titial Sec Col ner: omments:	ed: tain: lled:						
Tank Other M Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth Pipe Type Co	Mat: ents: tial Dbl Walld tial Sec Con titial Dbl Wal titial Sec Col ner: omments: nents:	ed: tain: lled:						
Tank Other I Tank Comme Pipe Interstit Pipe2 Interstit Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm	Mat: ents: tial Dbl Walld tial Sec Con titial Dbl Wal titial Sec Col ner: omments: nents:	ed: tain: lled: ntain:			Date 4 nr	Received	6/30/1995 0·00·00	
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm Permit Detail Permit ID:	Mat: ents: tial Dbl Wall titial Sec Con titial Dbl Wal titial Sec Con ner: omments: ments: <u>ls</u>	ed: tain: lled: ntain: 951011) Received: mit Issued:	6/30/1995 0:00:00 6/30/1995 0:00:00	
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm <u>Permit Detail</u> Permit ID: Issued Org II	Mat: ents: tial Dbl Wall tital Sec Con titial Dbl Wal titial Sec Col ner: omments: ments: <u>Is</u> D:	ed: tain: lled: ntain: 951011 213			Date Peri	mit Issued:	6/30/1995 0:00:00	
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm <u>Permit Detail</u> Permit ID: Issued Org II Licensee Org	Mat: ents: tial Dbl Wall tial Sec Con titial Dbl Wall titial Sec Col ner: omments: ments: <u>Is</u> D: g ID:	ed: tain: led: ntain: 951011 213 17358			Date Peri Date Proj	mit Issued: ject Comp:	6/30/1995 0:00:00 7/20/1995 0:00:00	
Tank Other I Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm <u>Permit Detail</u> Permit ID: Issued Org II Licensee Org Permit Status	Mat: ents: tial Dbl Wall tial Sec Con titial Dbl Wall titial Sec Col ner: omments: ments: <u>Is</u> D: g ID: s:	ed: tain: lled: ntain: 951011 213 17358 Complete			Date Peri Date Proj Retrieved	mit Issued: ject Comp: I:	6/30/1995 0:00:00 7/20/1995 0:00:00 12/20/2018 22:23:30	
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Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Permit ID: Issued Org ID Licensee Org Permit Status. Issued F Nam Issued L Nam Permit Comm	ID: : :e: :e:	970481 17291 6336 Complete Susan McAnally Le	ak reported by	Spencee Willett.	Date Per Date Pro Retrieve Licensee Licensee	e F Name: e L Name:	6/4/1997 0:00:00 6/4/1997 0:00:00 8/19/1997 0:00:00 12/20/2018 22:23:30 Timothy Olson	
<u>Compliance</u>								
Comp Inspect Comp NCI Tyµ Retrieved:		10/5/2001 0: 12/20/2018 2				e F Name: e L Name:	Leonard Wallis	
Comp Inspect Comp NCI Typ Retrieved:		11/13/1996 (12/20/2018 2				e F Name: e L Name:	Stephen Kilbreath	
Comp Inspect Comp NCI Typ		6/18/1999 0:	00:00			e F Name: e L Name:	Adam Brooks	
Retrieved:		12/20/2018 2	22:17:45					
<u>NAIC</u>								
NAIC: NAIC Name:		447 447			NAIC De Retrieve		Gasoline Stations 12/20/2018 22:22:44	
<u>Contact(s)</u>								
UST Org ID: Site ID: Site Affil Type Site Affil Start Site Affil End:	t:	11488 38101 3 12/29/2004 (0:00:00		Retrieve Contact	First Name: Last Name:	Owner 12/20/2018 22:19:50 Mulcare Properties	
<u>4</u>	7 of 8	И	vsw	0.04 / 199.83	4,539.57 / -1	BLACKFOOT MT Hwy 200 LINCOLN MT	& Stemple Pass Rd	UST
Sys Facility ID Alt Facility ID: Active Tanks: Non Active Ta Site ID: Retrieved Date Facility Count Operator 1st I	: anks: e: ty:	2508464 25-08464 4 38322 12/20/2018 2 LEWIS AND			Last Per	me: ervation:	No No No	
<u>Tank Details</u>								
Tank ID: Tag No: Status Desc: Emergen: Fed Regulated State Regulate AST: Manifold: Compartment Installed: Capacity: Tank Mat Desc	ed: ::	S4 Permanently No Yes Yes No 1/14/1991 0: 4000 Bare Steel			Pipe Vap Pipe GW Pipe Sir: Pipe LD Pipe LD Signed: Pipe2 Li Pipe2 Va	Other: Deferred: not Listed: ne Tightness: apor Monitor: W Monitor:	Approved Remote Monitoring 1/14/1991 0:00:00	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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Pipe Mat Des	c:	Fibergla	ss Reinforced Pla	stic	Pipe2 LL	Deferred:		
Pipe Mod Des	sc:	None			Pipe2 LL	O Not Listed:		
Substance:		1			Pipe2 A			
Substance De	esc:	Diesel			Pipe2 A			
Last Used:		12/30/19	993 0:00:00			ghtness Test:		
Closurer CVL):				Line CP			
Closed:		10/10/19	996 0:00:00			htness Test:		
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Clos Site Ass		Yes	J		Overfill:		No	
Clos Leak De		No			Overfill	Type1:		
Tank Manual					Overfill			
Tank Tightne	-				Spill:	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	
Tank Inv Con					CP:		Yes	
Tank ATG:					CP Type	1.		
Tank ATG2:					CP Type			
Tank Vapor N	Annitor.				Energy /		No	
Tank GW Mo					Pipe EL			
Tank Sir:					Pipe2 El			
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Tank Interstit		led:						
Tank Interstit								
Tank Other M		. cann	Aboveground Ta	ank				
Tank Comme			•	k: PIPING SALVA	GED			
Pipe Interstit		ed.	Disposal of Tall		020			
Pipe Interstit								
Pipe2 Intersti								
Pipe2 Intersti								
Pipe Mat Oth		num.	New Piping 1/91	l				
Pipe Type Co			iten i pilg i/e					
Piping Comm								
	ients.							
<u>Tank Details</u>								
Tank ID:		S2			Pipeline	Tightness:		
Tag No:					Pipe Va	oor Monitor:		
Status Desc:		Perman	ently Out of Use		Pipe GV	/ Monitor:		
Emergen:		No			Pipe Sir.			
Fed Regulate	ed:	Yes			Pipe LD	Other:		
State Regulat		Yes			Pipe LD	Deferred:		
1 ST.		No			Bing I D	not Listod:	Not Listed	

AST: Manifold: Compartment: Installed: Capacity: Tank Mat Desc: Tank Mod Desc: Pipe Mat Desc: Pipe Mod Desc: Substance: Substance Desc: Last Used: **Closurer CVD:** Closed: Clos Status Desc: Clos Site Assess: Clos Leak Detected: Tank Manual Gauge: Tank Tightness: Tank Inv Control:

29

Yes . Pipe LD Deferred: Pipe LD not Listed: No No Signed: No Pipe2 Line Tightness: 1/1/1971 0:00:00 Pipe2 Vapor Monitor: 2000 Pipe2 GW Monitor: Bare Steel Pipe2 Sir: . Pipe2 D Other: None Steel Pipe2 LD Deferred: None Pipe2 LD Not Listed: Pipe2 ATG: 2 Gasohol/Ethanol Pipe2 ATG2: 12/30/1993 0:00:00 Sump Tightness Test: Line CP Test: 10/10/1996 0:00:00 Line Tightness Test: Tank removed from ground LD Catastrophic: Yes Overfill: No Overfill Type1: Overfill Type2: Spill: CP:

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Not Listed

No

No

No

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank ATG:				СР Туре			
Tank ATG2:				СР Туре			
Tank Vapor Mo				Energy A		No	
Tank GW Moni Tank Sir:	tor:			Pipe EL			
	_			Pipe2 El			
Tank LD Other				ATG Ma ATG Mo			
Tank LD Deferi		atad		AIG MO P Install			
Tank LD not Li		sieu		P Instan Partial P		No	
Tank Permit Ty COP Expiry Da	•			Partial P P Type I		Not Listed	
Retrieved:		2018 22:24:33		Pipe AT		NOT LISTED	
Date Capped:	12/20/	2010 22.24.33		Pipe AT			
Date Emptied:				Fipe AT	G2.		
Substance Con	nmonte						
Tank Interstitia							
Tank Interstitia							
Tank Other Ma							
Tank Commen		Disposal of Tan	k: PIPING SALVA	GED			
Pipe Interstitia		Disposar or Tall		OLD			
Pipe Interstitia							
Pipe2 Interstitia							
	al Sec Contain:						
Pipe Mat Other							
Pipe Type Com							
Piping Comme							
<u>Tank Details</u>							
Tank ID:	S1			Pinelina	Tightness:		
Tag No:					oor Monitor:		
Status Desc:	Perma	anently Out of Use			/ Monitor:		
Emergen:	No			Pipe Sir.			
Fed Regulated				Pipe LD		Approved Remote Monitoring	
State Regulate				•	Deferred:	, ,	
AST:	Yes			•	not Listed:		

00:00

Yes	Pipe LD not Listed:	
No	Signed:	1/14/1991 0:00
No	Pipe2 Line Tightness:	
1/14/1991 0:00:00	Pipe2 Vapor Monitor:	
12000	Pipe2 GW Monitor:	
Bare Steel	Pipe2 Sir:	
None	Pipe2 D Other:	
Fiberglass Reinforced Plastic	Pipe2 LD Deferred:	
None	Pipe2 LD Not Listed:	
3	Pipe2 ATG:	
Gasoline	Pipe2 ATG2:	
12/30/1993 0:00:00	Sump Tightness Test:	
	Line CP Test:	
10/10/1996 0:00:00	Line Tightness Test:	
Tank removed from ground	LD Catastrophic:	
Yes	Overfill:	No
No	Overfill Type1:	
	Overfill Type2:	
	Spill:	No
	ĊP:	Yes
	CP Type1:	
	CP Type2:	
	Energy Act:	No
	Pipe ELLD:	
	Pipe2 ELLD:	
	ATG Make:	
	ATG Model:	
Not Listed	P Install Date:	
	Partial Pipe:	No
	P Type Desc:	Not Listed
12/20/2018 22:24:33	Pipe ATG:	
	Pipe ATG2:	
	•	

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Manifold:

Installed: Capacity:

Compartment:

Tank Mat Desc: Tank Mod Desc:

Pipe Mat Desc: Pipe Mod Desc:

Substance Desc:

Clos Status Desc:

Clos Site Assess:

Clos Leak Detected:

Tank Manual Gauge: Tank Tightness: Tank Inv Control: Tank ATG: Tank ATG2:

Tank Vapor Monitor: Tank GW Monitor:

Tank LD not Listed: Tank Permit Type: COP Expiry Date: Retrieved:

Date Capped: Date Emptied: Substance Comments:

Tank Sir: Tank LD Other: Tank LD Deferred:

Closurer CVD: Closed:

Substance:

Last Used:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Tank Interst	itial Dbl Walled:						
Tank Interst	itial Sec Contain:						
Tank Other l		Aboveground 7					
Tank Comm		Disposal of Ta	nk: PIPING SALV	AGED			
•	tial Dbl Walled:						
	tial Sec Contain:						
-	titial Dbl Walled:						
•	titial Sec Contain:	New Piping 1/9)1				
Pipe Mat Otl Pipe Type C		New Fipling 1/s	<i>7</i> I				
Piping Com							
Tank Details	l						
Tank ID:	S3			Pipeline	Tightness:		
Tag No:					or Monitor:		
Status Desc	: Perma	nently Out of Use		Pipe GW			
Emergen:	No			Pipe Sir:			
Fed Regulat				Pipe LD		Approved Remote Monitoring	
State Regula				Pipe LD			
AST:	Yes				not Listed:		
Manifold:	No			Signed:		1/14/1991 0:00:00	
Compartmei		991 0:00:00			ne Tightness: por Monitor:		
Installed: Capacity:	2000	991 0.00.00			por Monitor: V Monitor:		
Capacity. Tank Mat De				Pipe2 GV Pipe2 Sir			
Tank Mod De				Pipe2 D			
Pipe Mat De		lass Reinforced Pl	astic		Deferred:		
Pipe Mod De				•	Not Listed:		
Substance:	3			Pipe2 A1			
Substance L	Desc: Gasoli	ne		Pipe2 A1	G2:		
Last Used:		1993 0:00:00			ghtness Test:		
Closurer CV				Line CP			
Closed:		1996 0:00:00			tness Test:		
Clos Status		emoved from grou	nd	LD Catas	trophic:	N I -	
Clos Site As Clos Leak D				Overfill: Overfill 1	what.	No	
Tank Manua				Overfill 1			
Tank Tightn				Spill:	ypez.	No	
Tank Inv Co				CP:		Yes	
Tank ATG:				CP Type	1:		
Tank ATG2:				CP Type			
Tank Vapor				Energy A	ct:	No	
Tank GW Mo	onitor:			Pipe ELL			
Tank Sir:				Pipe2 EL			
Tank LD Oth				ATG Mak			
Tank LD Def		stad		ATG Mod			
Tank LD not Tank Pormit		sied		P Install		No	
Tank Permit COP Expiry				Partial Pl P Type D		No Not Listed	
Retrieved:		2018 22:24:33		Pipe ATC			
Date Capped				Pipe ATC			
Date Emptie							
Substance C							
Tank Interst	itial Dbl Walled:						
	itial Sec Contain:						
Tank Other I		Aboveground 7					
Tank Comm		Disposal of Ta	nk: PIPING SALV	AGED			
•	tial Dbl Walled:						
	tial Sec Contain:						
•	titial Dbl Walled:						
•	titial Sec Contain:	New Piping 1/9)1				
Pipe Mat Otl Pipe Type C		New Fiping 1/8	71				
Pipe Type C Piping Comi							
່ມການຊີບັບທີ່ມີ	nomo.						

Permit Details

	Imber of ecords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Permit ID: Issued Org ID: Licensee Org ID: Permit Status: Issued F Name: Issued L Name: Permit Comments	Susan McAna	vork complete	D TO LUST 11-8-5	Date Peri Date Pro Retrieved Licensee Licensee	o Received: mit Issued: ject Comp: d: F Name: A Name:	9/30/1996 0:00:00 10/3/1996 0:00:00 10/10/1996 0:00:00 12/20/2018 22:23:30 Peter Klevberg	
NAIC							
NAIC: NAIC Name:	447 447			NAIC Des Retrieved		Gasoline Stations 12/20/2018 22:22:44	
<u>Contact(s)</u>							
UST Org ID: Site ID: Site Affil Type ID: Site Affil Start:	13048 38322 3			Retrieved Contact I Contact I	First Name: Last Name:	Owner 12/20/2018 22:19:50	
Site Affil End:				Busn Na	me:	Hardie & Boggs Partnership	
<u>4</u> 8 of	8	wsw	0.04 / 199.83	4,539.57 / -1		ODGE UST Rd & Sleepy Hollow IT 59639	UST
Sys Facility ID: Alt Facility ID: Active Tanks: Non Active Tanks Site ID: Retrieved Date: Facility County: Operator 1st Nam	38317 12/20/2 LEWIS			Last Peri	me: rvation:	No No No	
Tank Details							
Tag No: Status Desc: Emergen: Fed Regulated: State Regulated: AST: Manifold: Compartment: Installed: Capacity: Tank Mat Desc: Pipe Mat Desc: Pipe Mat Desc: Pipe Mat Desc: Substance Desc: Last Used: Closurer CVD: Closed: Clos Status Desc. Clos Site Assess: Clos Leak Detecta Tank Manual Gau	No No Yes No No 4/8/19/ 500 Bare S Steel None 5 Heatin 6/1/19/ 11/20/ Tank c Yes ed: Yes			Pipe GW Pipe Sir: Pipe LD (Pipe LD (Signed: Pipe2 Lir Pipe2 GV Pipe2 GV Pipe2 LD Pipe2 LD Pipe2 LD Pipe2 AT Sump Tig Line CP Line Tigh LD Catas Overfill T Overfill 1	Other: Deferred: not Listed: por Monitor: V Monitor: V Monitor: ': Other: Deferred: Deferred: O Not Listed: 'G: 'G2: ghtness Test: trophic: Strophic:	Not Listed	
Tank Tightness: Tank Inv Control: Tank ATG:				Spill: CP: CP Type ⁻	1:	No No	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Tank ATG2: Tank Vapor Mo Tank GW Moni Tank Sir: Tank LD Other	itor: ::			CP Type2 Energy A Pipe ELLI Pipe2 ELL ATG Make	ct: D: .D: ə:	No	
Tank LD Defer		liotod		ATG Mode			
Tank LD not Li Tank Permit Ty		Listed		P Install D Partial Pip		No	
COP Expiry Da				P Type De		Not Listed	
Retrieved:		0/2018 22:24:33		Pipe ATG		NOT EISTON	
Date Capped:	/_	0,2010 2212 1100		Pipe ATG			
Date Emptied:				•			
Substance Col	mments:						
Tank Interstitia							
	al Sec Contain:						
Tank Other Ma Tank Commen							
Pipe Interstitia Pipe Interstitia	l Dbl Walled: I Sec Contain:						
Pipe2 Interstiti	ial Dbl Walled: ial Sec Contain:	:					
Pipe Mat Othe Pipe Type Con							
Piping Comme							
Tank Details							
Tank ID:	S2			Pipeline T			
Tag No:		accorder Out - CU-			or Monitor:		
Status Desc:		nanently Out of Use		Pipe GW I	Monitor:		
Emergen: Fed Regulated	No I: No			Pipe Sir: Pipe LD C	thor:		
State Regulated				Pipe LD D			
AST:	No			Pipe LD n		Not Listed	
Manifold:	No			Signed:			
Compartment:	No				e Tightness:		
Installed:		962 0:00:00			or Monitor:		
Capacity: Tank Mat Desc	300 Boro	Steel		Pipe2 GW Pipe2 Sir:			
Tank Mod Des				Pipe2 Sil. Pipe2 D O			
Pipe Mat Desc				Pipe2 LD			
Pipe Mod Desc				•	Not Listed:		
Substance:	5			Pipe2 AT			
Substance Des	sc: Heat	ting Oil		Pipe2 ATC			
Last Used:		990 0:00:00			htness Test:		
Closurer CVD:				Line CP T			
Closed:		0/1992 0:00:00			tness Test:		
Clos Status De Clos Site Asse		c closed in place		LD Catast Overfill:	ropnic:	No	
Clos Leak Dete				Overfill Ty	/ne1·	NO	
Tank Manual G				Overfill Ty			
Tank Tightnes	•			Spill:		No	
Tank Inv Conti	rol:			CP:		No	
Tank ATG:				CP Type1			
Tank ATG2:				CP Type2		Nie	
Tank Vapor Mo Tank GW Moni				Energy A Pipe ELLI		No	
rank Gw woni Tank Sir:				Pipe ELLI Pipe2 ELL			
Tank LD Other	-			ATG Make			
Tank LD Defer				ATG Mod			
Tank LD not Li		Listed		P Install L			
Tank Permit Ty				Partial Pip		No	
COP Expiry Da		0/00/00 00 07 07 0		P Type De		Not Listed	
Retrieved:	12/2	0/2018 22:24:33		Pipe ATG			
				Pipe ATG	2:		
Date Capped:							
Date Capped: Date Emptied: Substance Col							

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Dif (ft)	f	Site		DE
Tank Intersti Tank Other I Tank Comm Pipe Intersti Pipe Intersti Pipe2 Inters Pipe Mat Oth Pipe Type C Piping Comm	Mat: ents: itial Dbl Wal itial Sec Col titial Dbl Wa titial Sec Co her: comments:	lled: ntain: alled:							
<u>Permit Detai</u>	<u>ils</u>								
Permit ID: Issued Org I Licensee Org Permit Statu Issued F Nai Issued L Nai Permit Comi	g ID: ıs: me: me:	930267 18977 16431 Presumed Pierre Amicucci	l complete SS RESULTS ⁻	TO LEAK 12-24-92	Date Date Retri Lice	Perm Proje eved: isee F	Received: it Issued: ct Comp: - Name: . Name:	8/26/1992 0:00:00 9/3/1992 0:00:00 11/20/1992 0:00:00 12/20/2018 22:23:30 Ronald Prewett	
<u>NAIC</u>									
NAIC: NAIC Name:		72 72				Desc eved:	-	Accommodation and Food Services 12/20/2018 22:22:44	
<u>Contact(s)</u>									
UST Org ID: Site ID: Site Affil Typ Site Affil Sta Site Affil End	pe ID: art:	11131 38317 3			Retri Cont Cont	eved: act Fi	rst Name: ast Name:	Owner 12/20/2018 22:19:50 Lincoln Lodge	
<u>5</u>	1 of 2		SW	0.05 / 254.39	4,540.88 0	/	FORMER S1 #2790 110 Stemple Lincoln MT	TONERS STAGE STOP e Pass Rd	LUST
Release ID: Facility ID: Confirmed D Resolved Da Transf Agen Federal Gov	ate: icy Lead:	2790 2513704 26-OCT-9 17-AUG-1 PA :				rally F	d Date: Regulated:	-1 LEWIS AND CLARK	
<u>5</u>	2 of 2		SW	0.05 / 254.39	4,540.88 0	/	FORMER ST 110 Stemple LINCOLN M		UST
Sys Facility Alt Facility II Active Tanks Non Active T Site ID: Retrieved Da Facility Coun Operator 1st	D: s: Tanks: ate: nty:		8 22:21:44 ND CLARK		Tribe Tribe On R Tribe Op P Last	Nam eserv Own ermit Permi	e: ation:	No No	
Tank Details	ì								
Tank ID:		01			Pipe	ine Ti	ghtness:		

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Tag No:						oor Monitor:		
Status Desc:		Permane	ntly Out of Use			/ Monitor:		
Emergen:		No			Pipe Sir:			
Fed Regulate		Yes			Pipe LD			
State Regula	ted:	Yes				Deferred:		
AST:		No				not Listed:	Not Listed	
Manifold:		No			Signed:			
Compartmen	nt:	No				ne Tightness:		
Installed:						apor Monitor:		
Capacity:		1000				W Monitor:		
Tank Mat De		Bare Stee	el		Pipe2 Si			
Tank Mod De		None			Pipe2 D			
Pipe Mat Des		Unknown			•	Deferred:		
Pipe Mod De	SC:	None				D Not Listed:		
Substance:		9			Pipe2 A			
Substance D	esc:	Unknown			Pipe2 A			
Last Used:		12/30/196	60 0:00:00		•	ghtness Test:		
Closurer CVI	D:				Line CP			
Closed:		6/21/1996			•	htness Test:		
Clos Status I	Desc:	Tank rem	oved from ground		LD Cata	strophic:		
Clos Site As:	sess:	Yes			Overfill:		No	
Clos Leak De	etected:	Yes			Overfill	Type1:		
Tank Manual	Gauge:				Overfill	Type2:		
Tank Tightne	ess:				Spill:		No	
Tank Inv Cor	ntrol:				CP:		No	
Tank ATG:					CP Type	1:		
Tank ATG2:					CP Type	2:		
Tank Vapor I	Monitor:				Energy /		No	
Tank GW Mo	nitor:				Pipe ELI			
Tank Sir:					Pipe2 El	LD:		
Tank LD Oth	er:				ATG Ma			
Tank LD Defe	erred:				ATG Mo	del:		
Tank LD not		Not Listed	d		P Install			
Tank Permit			~		Partial P		No	
COP Expiry I					P Type L		Not Listed	
Retrieved:		12/20/201	18 22:24:33		Pipe AT			
Date Capped	ŀ	12/20/20	10 22.2 1.00		Pipe AT			
Date Emptied					Преди	02.		
Substance C			UNKNOWN					
Tank Intersti		llod						
Tank Intersti								
Tank Other N		mann.						
Tank Culler N Tank Comme			Disposal of Tank:					
		lad	Dispusar or Tarik.	FACIFIC STELL	-			
Pipe Interstit								
Pipe Interstit								
Pipe2 Interst								
Pipe2 Interst		ontain:						
Pipe Mat Oth								
Pipe Type Co								
Piping Comn	nents:							
<u>Tank Details</u>								
Tank ID:		02			Pipeline	Tightness:		
Tag No:						oor Monitor:		
Status Desc:		Permane	ntly Out of Use			/ Monitor:		
Emergen:		No			Pipe Sir:			
Fed Regulate	ad.	Yes			Pipe LD			
State Regulate		Yes				Deferred:		
Siale Regula AST:	icu.	No			•	not Listed:	Not Listed	
-		No				HOL LISTED.	INUL LISICU	
Manifold:					Signed:	no Tiabtassa		
Compartmen	n.:	No				ne Tightness:		
Installed:		4000				apor Monitor:		
1 anacity/		1000				W Monitor:		
Capacity:	sc:	Bare Stee	el		Pipe2 Si			
Tank Mat De						A (1		
Tank Mat Des Tank Mod De		None			Pipe2 D			
Tank Mat De		None Unknown			Pipe2 LI	Other: D Deferred: D Not Listed:		

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Order No: 20190905157

	Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Substance:		9			Pipe2 ATC			
Substance De	esc:	Unknow	n		Pipe2 ATC	3 2:		
Last Used:		12/30/19	060 0:00:00		Sump Tig	htness Test:		
Closurer CVD	D:				Line CP T			
Closed:			0:00:00		Line Tight	ness Test:		
Clos Status D			noved from ground		LD Catast	rophic:		
Clos Site Ass		Yes			Overfill:		No	
Clos Leak De		Yes			Overfill Ty			
Tank Manual	•				Overfill Ty	/pe2:		
Tank Tightnes					Spill:		No	
Tank Inv Con	trol:				CP:		No	
Tank ATG:					CP Type1			
Tank ATG2:					CP Type2		NI-	
Tank Vapor M					Energy Ac		No	
Tank GW Mon	nitor:				Pipe ELL			
Tank Sir:					Pipe2 ELL			
Tank LD Othe					ATG Make			
Tank LD Defe		NI-111-1-1-			ATG Mode			
Tank LD not L		Not Liste	d		P Install D			
Tank Permit 1	•••				Partial Pip		No	
COP Expiry D	Date:				P Type De		Not Listed	
Retrieved:		12/20/20	018 22:24:33		Pipe ATG:			
Date Capped:					Pipe ATG	2:		
Date Emptied								
Substance Co			UNKNOWN					
Tank Interstiti								
Tank Interstiti		tain:						
Tank Other M			D:					
Tank Comme			Disposal of Tank:	PACIFIC STEEL				
Pipe Interstitia Pipe2 Interstit	ial Sec Con itial Dbl Wal	tain: lled:						
Pipe Interstiti, Pipe2 Interstit Pipe2 Interstit Pipe Mat Othe Pipe Type Col Piping Comm	ial Sec Con itial Dbl Wal itial Sec Col er: omments:	tain: lled:						
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstit Pipe Mat Othe Pipe Type Col Piping Comm <u>Tank Details</u>	ial Sec Con itial Dbl Wal itial Sec Col er: omments:	tain: lled: ntain:						
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstit Pipe Mat Othe Pipe Type Col Piping Comm <u>Tank Details</u> Tank ID:	ial Sec Con itial Dbl Wal itial Sec Col er: omments:	tain: lled:			Pipeline T	•		
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstit Pipe Mat Othe Pipe Type Col Piping Comm <u>Tank Details</u> Tank ID: Tag No:	ial Sec Con itial Dbl Wal itial Sec Col er: omments:	tain: Iled: ntain: 03			Pipe Vapo	r Monitor:		
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstit Pipe Mat Othe Piping Comm <u>Tank Details</u> Tank ID: Tag No: Status Desc:	ial Sec Con itial Dbl Wal itial Sec Col er: omments:	tain: Iled: ntain: 03 Permane	ently Out of Use		Pipe Vapo Pipe GW I	r Monitor:		
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstiti Pipe Mat Othe Piping Comm Tank Details Tank ID: Tag No: Status Desc: Emergen:	ial Sec Con itial Dbl Wal itial Sec Col er: mments: nents:	tain: Iled: ntain: 03 Permane No	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir:	r Monitor: Monitor:		
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstit Pipe Mat Othe Piping Comm <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulated	ial Sec Com itial Dbl Wal itial Sec Col er: omments: nents: nents:	tain: lled: ntain: 03 Permane No Yes	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O	r Monitor: Monitor: ther:		
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstiti Pipe Mat Othe Pipe Type Con Piping Comm <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regulate	ial Sec Com itial Dbl Wal itial Sec Col er: omments: nents: nents:	tain: lled: ntain: 03 Permane No Yes Yes	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O Pipe LD D	r Monitor: Monitor: ther: eferred:	NetListed	
Tag No: Status Desc: Emergen: Fed Regulate State Regulat AST:	ial Sec Com itial Dbl Wal itial Sec Col er: omments: nents: nents:	tain: Iled: Intain: 03 Permane No Yes Yes No	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O Pipe LD D Pipe LD n	r Monitor: Monitor: ther: eferred:	Not Listed	
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstiti Pipe Mat Othe Pipe Type Co. Piping Comm <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regulate AST: Manifold:	ial Sec Con itial Dbl Wal itial Sec Col er: mments: mments: ients: ients:	tain: Iled: Intain: 03 Permane No Yes Yes No No	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O Pipe LD D Pipe LD n Signed:	r Monitor: Monitor: ther: eferred: ot Listed:	Not Listed	
Pipe Interstiti, Pipe2 Interstiti, Pipe2 Interstiti Pipe Mat Othe Pipe Type Cou Piping Comm <u>Tank Details</u> Tank ID: Tag NO: Status Desc: Emergen: Fed Regulated State Regulated	ial Sec Con itial Dbl Wal itial Sec Col er: mments: mments: ients: ients:	tain: Iled: Intain: 03 Permane No Yes Yes No	ently Out of Use		Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O Pipe LD D Pipe LD n Signed: Pipe2 Line	r Monitor: Monitor: ther: eferred: ot Listed: e Tightness:	Not Listed	
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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Tank GW Mo Tank Sir: Tank LD Oth Tank LD Def Tank LD not Tank Permit	er: erred: Listed: Type:	Not Listed	1		Pipe ELL Pipe2 EL ATG Mak ATG Moo P Install I Partial Pi	LD: e: lel: Date: pe:	No	
COP Expiry I Retrieved: Date Capped	1:	12/20/201	18 22:24:33		P Type D Pipe ATG Pipe ATG	:	Not Listed	
Date Emptied Substance C Tank Intersti Tank Intersti Tank Other N	omments: tial Dbl Wal tial Sec Coi		UNKNOWN					
Tank Comme Pipe Interstit Pipe Interstit Pipe2 Interst Pipe2 Interst Pipe Mat Oth Pipe Type Co Piping Comm	ents: ial Dbl Wall ial Sec Con itial Dbl Wa itial Sec Co ier: comments:	itain: Iled:	Disposal of Tanl	C PACIFIC STEEL				
Permit Detail	<u>ls</u>							
Permit ID: Issued Org II Licensee Org Permit Statu Issued F Nar Issued L Nar Permit Comr	g ID: s: ne: ne:	960584 17291 19085 Presumed Susan McAnally	d complete SS REPORTED	TO LUST 7-23-96	Date Peri	F Name:	4/22/1996 0:00:00 4/23/1996 0:00:00 6/30/1996 0:00:00 12/20/2018 22:23:30 Davidson	
<u>NAIC</u>								
NAIC: NAIC Name:		447 447			NAIC Des Retrieved		Gasoline Stations 12/20/2018 22:22:44	
<u>Contact(s)</u>								
UST Org ID: Site ID: Site Affil Typ Site Affil Sta		11891 38500 3			Retrieved Contact I	Type Desc: I: First Name: .ast Name:	Owner 12/20/2018 22:19:50	
Site Affil Enc					Busn Nai		Estate of S M Rogstad & Margaret S	Sousa
6	1 of 1		Ν	0.05 / 255.30	4,538.09 / -3	LN	01 SLEEPY HOLLOW Hollow Ln, Lincoln	SPILL
<u>6</u>								
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CV ID: Site Name: County:			LINCOLN 101 S LEWIS AND CL	ARK	_N Latitude: Longitud Pollutant Pollutant	е: Туре:	46.95649 -112.68178 Other	

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		Ľ
Asgn Start Dt	:	12/2/2015 2:52:01 PM		Agency	Contacted:		
Asgn End Dt:				Resp Pa	rty:	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	l Bureau:	Enforcement	
Received Dt:		11/23/2015 8:03:00 AM	1	Received	l by:	BOVINGTON, THOMAS	
Complaint Ty		Water Quality		Referral	Contact:		
Complainant:		HERRICK, JEFFERY		Referral	Method:	Other	
Dt Referred:				Assigned		BAWDEN, SUSAN	
File Code:		CLOSED COUNTY		Anonym			
Violation List	-			Near Wa	ter:		
Pollutant Con							
Action Taken							
Permitting Pr							
Received Age	•						
Referral Ager							
Referral Prog							
Closure Com	ments:	Complainant	in apparend that the	o diochargo to S	oring Crook in f	rom on unknown course in the h	uilding and war
Description:						rom an unknown source in the bu erned that the discharge could all	
			nate the public wate			erned that the discharge could all	OW A DACK HOW
Cleanup Sum	marv	The dischard	late the public wate	itted If the discha	rae is amhient i	temperature and unaltered groun	dwater then it
Cleanup Sum	inary.					ay then the discharge must cease	
						make sure the discharge pipe has	
						e. Also determine if the source ca	
		the PWS.					
<u>7</u>	1 of 2	ESE	0.06 /	4,544.32 /		S LINCOLN VILLA	LUS
			290.77	4	#1450		
					525 Main St		
					Lincoln MT		
Release ID:		1450		Transfor	red Date:		
		1450		Transien	eu Dale.		
Egollity II)		2503005		Fodorally	Pogulatod.	-1	
	ato:	2503995 22-00T-92			Regulated:	-1 LEWIS AND CLARK	
Confirmed Da		22-OCT-92		Federally County:	Regulated:	-1 LEWIS AND CLARK	
Confirmed Da Resolved Dat	e:				/ Regulated:		
Confirmed Da Resolved Dat Transf Agenc	e: y Lead:	22-OCT-92 09-JUL-98			/ Regulated:		
Facility ID: Confirmed Da Resolved Dat Transf Agenc Federal Gove	e: y Lead:	22-OCT-92 09-JUL-98	0.06 /	County: 4,544.32 /	MOUNTAIN	LEWIS AND CLARK	UST
Confirmed Da Resolved Dat Transf Agenc Federal Gove	e: y Lead: rnment EF	22-OCT-92 09-JUL-98 ?A :	0.06 / 290.77	County:	MOUNTAIN 525 Main St	LEWIS AND CLARK	UST
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Confirmed Da Resolved Dat Transf Agenc Federal Gove	e: y Lead: rnment EF 2 of 2	22-OCT-92 09-JUL-98 ?A :		County: 4,544.32 /	MOUNTAIN 525 Main St LINCOLN M	LEWIS AND CLARK	UST
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Confirmed Da Resolved Dat Transf Agenc Federal Gove 7 7 Sys Facility II Alt Facility ID	e: y Lead: rnment EF 2 of 2 D: :	22-OCT-92 09-JUL-98 PA: ESE 2503995		County: 4,544.32 / 4 Indian La	MOUNTAIN 525 Main St LINCOLN M ands:	LEWIS AND CLARK	UST
Confirmed Da Resolved Dat Transf Agenc Federal Gove 7 <u>7</u> Sys Facility II Alt Facility ID Active Tanks.	e: ry Lead: rnment EF 2 of 2 D: :	22-OCT-92 09-JUL-98 PA: 2503995 25-03995		County: 4,544.32 / 4 Indian La Tribe ID:	MOUNTAIN 525 Main St LINCOLN M ands: me:	LEWIS AND CLARK	US
Confirmed Da Resolved Dat Transf Agenc Federal Gove 7 <u>7</u> Sys Facility ID Alt Facility ID Active Tanks. Non Active Ta	e: ry Lead: rnment EF 2 of 2 D: :	22-OCT-92 09-JUL-98 PA: 2503995 25-03995 4		County: 4,544.32 / 4 Indian La Tribe ID: Tribe Na	MOUNTAIN 525 Main St LINCOLN M ands: me: rvation:	LEWIS AND CLARK	US
Confirmed Da Resolved Dat Transf Agenc Federal Gove 7 Sys Facility II Alt Facility ID Active Tanks. Non Active Ta Site ID:	e: ry Lead: rnment EF 2 of 2 D: : : : :	22-OCT-92 09-JUL-98 PA: 2503995 25-03995 4 3		County: 4,544.32 / 4 Indian La Tribe ID: Tribe Na On Rese Tribe Ow	MOUNTAIN 525 Main St LINCOLN M ands: me: rvation:	LEWIS AND CLARK VIEW COOP LINCOLN IT 59639 No No	US
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Confirmed Da Resolved Dat Transf Agenc Federal Gove 7 7 Sys Facility II	e: ry Lead: rnment EF 2 of 2 D: : : anks: te: ty:	22-OCT-92 09-JUL-98 PA: 2503995 25-03995 4 3 38102 12/20/2018 22:21:44		County: 4,544.32 / 4 Indian La Tribe ID: Tribe Na On Rese Tribe Ow Op Perm Last Perm	MOUNTAIN 525 Main St LINCOLN M ands: me: rvation: rvation: med: it Renew Dt:	LEWIS AND CLARK VIEW COOP LINCOLN 17 59639 No No No 10/16/2020 0:00:00	UST
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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Tank Mat Desc			ically Protected S	teel	Pipe2 Sir			
Tank Mod Des		None			Pipe2 D (
Pipe Mat Desc			Plastic			Deferred:		
Pipe Mod Desc	o:	Double	-Walled			Not Listed:		
Substance:		3			Pipe2 AT			
Substance Des	sc:	Gasolin	е		Pipe2 AT			
Last Used:					Sump Tig	ghtness Test:	4/11/2017 0:00:00	
Closurer CVD:	,				Line CP 1	Test:	8/18/2017 0:00:00	
Closed:					Line Tigh	tness Test:		
Clos Status De	esc:				LD Catas	trophic:	Continuous Interstitial Monitoring	
Clos Site Asse	ess:	No			Overfill:		Yes	
Clos Leak Dete	ected:	No			Overfill T	ype1:	Flapper Valve (Auto Shutoff)	
Tank Manual G	Gauge:				Overfill T	ype2:		
Tank Tightnes	s:				Spill:		Yes	
Tank Inv Conti					CP:		Yes	
Tank ATG:					CP Type	1:	Galvanic	
Tank ATG2:		Automa	tic Tank Gauging	0.2	CP Type2			
Tank Vapor Mo	onitor:		5 5		Energy A		No	
Tank GW Mon					Pipe ELL			
Tank Sir:					Pipe2 EL			
Tank LD Other					ATG Mak		Gilbarco-Veeder Root	
Tank LD Defer					ATG Mak		TLS-350/Gilbarco EMC	
Tank LD Delen Tank LD not Li					P Install		TES-550/Olibarco Eme	
		75 44 5					No	
Tank Permit Ty		75-11-5	609 (Full)		Partial Pi		No	
COP Expiry Da	ate:	40/00/0	040 00 04 00		P Type D		Pressurized	
Retrieved:		12/20/2	018 22:24:33		Pipe ATC			
Date Capped:					Pipe ATC	i2:		
Date Emptied:								
Substance Col								
Tank Interstitia								
Tank Interstitia	al Sec Con	tain:						
Tank Other Ma	nt:		Sacrificial Anor	des on Tank Anch	or Straps			
Tank Commen	its:							
Pipe Interstitia	l Dbl Wall	ed:	Continuous Inte	erstitial Monitor				
Pipe Interstitia	I Sec Con	tain:						
Pipe2 Interstiti	ial Dbl Wa	lled:						
Pipe2 Interstiti	ial Sec Co	ntain:						
Pipe Mat Other			Environ					
Pipe Type Con								
Piping Comme								
Regulated Tan	iks							
-		40.007	- 00				TOD	
Operating P:		16-OCT	-		Fillport T		TOP	
Last Permit:		26-APR	-17		D Fillport		Top of tank in ground	
Tribe Name:					Coll Date	5	26-SEP-12	
Tribe Owned:		No			Coll Loc:		MSpt	
On Reservat:		No			D Coll La	ic:	Monitoring or Sampling pt	
Ver Status:		V			Coll Meth	1:	GPSREC	
D Ver Stat:		Verified			D Coll Me	et:	GPS - NMEA or SiRF	
Modified Dt:		21-DEC						
Comments:								
Tank Details								
								
Tank ID:		06				Tightness:		
Tag No:		2254				or Monitor:		
Status Desc:			ly in Use		Pipe GW	Monitor:		
Emergen:		No			Pipe Sir:			
Fed Regulated		Yes			Pipe LD (
State Regulate	ed:	Yes			Pipe LD I			
AST:		No			Pipe LD I	not Listed:		
Manifold:		No			Signed:		11/26/2007 0:00:00	
Compartment:	,	No			•	e Tightness:		
Installed:			6 0:00:00			por Monitor:		
		12000	0.00.00			V Monitor:		
Capacity: Tank Mat Desc			ically Protected S		Pipe2 GV Pipe2 Sir			
i ann Mai Deso								005457
39	erisinto.c	<u>com</u> Er	ivironmental Ris	sk Information S	ervices		Order No: 20190	905157

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		Ľ
Tank Mod De				Pipe2 D Other:		
Pipe Mat Des		ole Plastic		Pipe2 LD Deferred:		
Pipe Mod De		le-Walled		Pipe2 LD Not Listed:		
Substance:	1			Pipe2 ATG:		
Substance D	Desc: Diese	el		Pipe2 ATG2:		
Last Used:	-			Sump Tightness Test:		
Closurer CV	D:			Line CP Test:	8/18/2018 0:00:00	
Closed:	_			Line Tightness Test:		
Clos Status I				LD Catastrophic:	Continuous Interstitial Monitoring	
Clos Site As				Overfill:	Yes	
Clos Leak De				Overfill Type1:	Flapper Valve (Auto Shutoff)	
Tank Manual	•			Overfill Type2:		
Tank Tightne				Spill:	Yes	
Tank Inv Cor	ntrol:			CP:	Yes	
Tank ATG:	. .			CP Type1:	Galvanic	
Tank ATG2:		matic Tank Gauging	0.2	CP Type2:		
Tank Vapor I				Energy Act:	No	
Tank GW Mo	onitor:			Pipe ELLD:		
Tank Sir:				Pipe2 ELLD:		
Tank LD Oth				ATG Make:	Gilbarco-Veeder Root	
Tank LD Def	erred:			ATG Model:	TLS-350/Gilbarco EMC	
Tank LD not				P Install Date:		
Tank Permit	Type: 75-1	I-509 (Full)		Partial Pipe:	No	
COP Expiry I	Date:			P Type Desc:	Pressurized	
Retrieved:	12/20)/2018 22:24:33		Pipe ATG:		
Date Capped	d:			Pipe ATG2:		
Date Emptie	d:			-		
Substance C	Comments:					
Tank Intersti	itial Dbl Walled:					
Tank Intersti	itial Sec Contain:					
Tank Other I	Mat:	Sacrificial Anor	des on Tank Ancho	or Straps		
Tank Comme	ents:			•		
Pipe Interstit	tial Dbl Walled:	Continuous Int	erstitial Monitor			
•	tial Sec Contain:					
•	titial Dbl Walled:					
	titial Sec Contain:					
Pipe Mat Oth		Environ				
Pipe Type Co						
Piping Com						
Regulated Ta	anks					
Operating P:	: 16-0	CT-20		Fillport T:	TOP	
Last Permit:		PR-17		D Fillport:	Top of tank in ground	
Tribe Name:				Coll Date:	26-SEP-12	
				Coll Loc:	MSpt	
Tribe Owned				D Coll Loc:	Monitoring or Sampling pt	
On Reservat	t: No				GPSREC	
Tribe Owned On Reservat Ver Status: D Ver Stat:	t: No V	od		Coll Meth:		
On Reservat Ver Status: D Ver Stat:	t: No V Verifi				GPSREC GPS - NMEA or SiRF	
On Reservat Ver Status: D Ver Stat: Modified Dt:	t: No V Verifi	ed EC-18		Coll Meth:		
On Reservat	t: No V Verifi			Coll Meth:		
On Reservat Ver Status: D Ver Stat: Modified Dt:	t: No V Verifi 21-D			Coll Meth:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u>	t: No V Verifi 21-D			Coll Meth: D Coll Met:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID:	t: No V Verifi 21-D			Coll Meth: D Coll Met: Pipeline Tightness:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No:	t: No V Verifi 21-D	EC-18		Coll Meth: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc:	t: No V Verifi 21-D 02 : Perm			Coll Meth: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen:	t: No V Verifi 21-D 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	EC-18		Coll Meth: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate	t: No V Verifi 21-D 21-D 22 : Perm No ed: Yes	EC-18		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regulate	t: No V Verifi 21-D 21-D 02 : Perm No ed: Yes ated: Yes	EC-18		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred:	GPS - NMEA or SiRF	
On Reservat Ver Status: O Ver Stat: Modified Dt: Comments: Tank Details Tank ID: Tag No: Status Desc: Emergen: Fed Regulat State Regulat AST:	t: No V Verifi 21-D 21-D 02 : Perm No ed: Yes ated: Yes No	EC-18		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed:		
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: Tank Details Tank ID: Tag No: Status Desc: Emergen: Fed Regulat State Regula AST: Manifold:	t: No V Verifi 21-D 21-D 02 : Perm No ed: Yes No No No	EC-18		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed:	GPS - NMEA or SiRF	
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: Tank Details Tank ID: Tag No: Status Desc: Emergen: Fed Regulat State Regula AST: Manifold: Compartmer	t: No V Verifi 21-D 21-D 21-D 02 : Perm No ed: Yes No No No No No	EC-18		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Line Tightness:	GPS - NMEA or SiRF	
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regulate	t: No V Verifi 21-D 21-D 02 : Perm No ed: Yes no No No No No No S/5/1	EC-18 namently Out of Use 961 0:00:00		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Line Tightness: Pipe2 Vapor Monitor:	GPS - NMEA or SiRF	
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments: <u>Tank Details</u> Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regulate State Regulate State Regulate State Regulate Campartmer Installed: Capacity:	t: No V Verifi 21-D 21-D 02 : Perm No ed: Yes No No No No No No No No 6/5/1 5000	EC-18 nanently Out of Use 961 0:00:00		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Line Tightness: Pipe2 GW Monitor:	GPS - NMEA or SiRF	
On Reservat Ver Status: D Ver Stat: Modified Dt: Comments:	t: No V Verifi 21-D 21-D 21-D 02 : Perm No ed: Yes No No No No No No Soc: Bare	EC-18 nanently Out of Use 961 0:00:00 Steel		Coll Meth: D Coll Met: D Coll Met: Pipeline Tightness: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Line Tightness: Pipe2 Vapor Monitor:	GPS - NMEA or SiRF	

Map Key	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Pipe Mat Des		Steel None) Deferred:		
Pipe Mod De Substance:	isc:	3			Pipe2 Li Pipe2 A	Not Listed:		
Substance: Substance D		Gasoline			Pipe2 A			
Last Used:		6/15/1977	0.00.00			ghtness Test:		
Closurer CV		1/16/1993			Line CP			
Closed:	υ.	3/1/1990 (htness Test:		
Clos Status	Desc		oved from ground	4	LD Cata			
Clos Site As		Yes	orou nom ground	^	Overfill:	a opino.	No	
Clos Leak D		No			Overfill	Type1:		
Tank Manua					Overfill			
Tank Tightne	•				Spill:	<i>Jµv</i> = <i>1</i>	No	
Tank Inv Col					CP:		No	
Tank ATG:					CP Type	1:		
Tank ATG2:					CP Type			
Tank Vapor	Monitor:				Energy /		No	
Tank GW Mo	onitor:				Pipe EL	.D:		
Tank Sir:					Pipe2 El	.LD:		
Tank LD Oth	ner:				ATG Ma	re:		
Tank LD Def	erred:				ATG Mo	del:		
Tank LD not	Listed:	Not Listed	ł		P Install	Date:		
Tank Permit	Type:				Partial P	ipe:	No	
COP Expiry	Date:				P Type L		Not Listed	
Retrieved:		12/20/201	8 22:24:33		Pipe AT	G:		
Date Capped	d:				Pipe AT	G2:		
Date Emptie								
Substance C	Comments:							
	itial Dbl Walle							
	itial Sec Con	tain:						
Tank Other I								
Tank Comm								
	tial Dbl Walle							
•	tial Sec Cont							
	titial Dbl Wall							
	titial Sec Con	ntain:						
Pipe Mat Oth								
Pipe Type Co								
Piping Com	nents:							

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:	11/26/2007 0:00:00
Manifold:	No	Signed:	
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: Clos Status Desc:		Line Tightness Test: LD Catastrophic:	Continuous Interstitial Monitoring
Clos Site Assess: Clos Leak Detected:	No No	Overfill:	Yes
Tank Manual Gauge:	INO .	Overfill Type1: Overfill Type2:	Flapper Valve (Auto Shutoff)
Tank Tightness:		Spill:	Yes
Tank Inv Control:		CP:	Yes
Tank ATG:		CP Type1:	Galvanic

Map Key	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tank ATG2: Tank Vapor M Tank GW Mo Tank Sir: Tank LD Oth Tank LD Defe	Monitor: nitor: er: erred:	utomatic Tank Gauging 0	.2	CP Type2: Energy Ac Pipe ELLE Pipe2 ELL ATG Make ATG Mode	st: D: D: S: D:	No Gilbarco-Veeder Root TLS-350/Gilbarco EMC
Tank LD not Tank Permit COP Expiry I Retrieved: Date Capped Date Emptied	Type: 75 Date: 12 1: d:	5-11-509 (Full) 2/20/2018 22:24:33		P Install D Partial Pip P Type De Pipe ATG: Pipe ATG2	e: sc:	No Pressurized
	tial Dbl Walled tial Sec Contai lat:	in:	s on Tank Anchor	Straps		
Pipe Interstit Pipe Interstit Pipe2 Interst	ial Dbl Walled: ial Sec Contail itial Dbl Walled itial Sec Conta	in: d:	stitial Monitor			
Pipe Mat Oth Pipe Type Co Piping Comn	er: omments:	Environ				
Regulated Ta	<u>anks</u>					
Operating P: Last Permit: Tribe Name: Tribe Owned On Reservat: Ver Status: D Ver Stat: Modified Dt: Comments:	26 : Ni : Ni V V	lo		Fillport T: D Fillport: Coll Date: Coll Loc: D Coll Loc Coll Meth: D Coll Met	2	TOP Top of tank in ground 26-SEP-12 MSpt Monitoring or Sampling pt GPSREC GPS - NMEA or SiRF
<u>Tank Details</u>						
Tank ID: Tag No: Status Desc: Emergen: Fed Regulate State Regula AST: Manifold:	C N ed: Y ted: Y N N	252 Currently in Use lo (es (es lo lo		Pipeline T Pipe Vapo Pipe GW I Pipe Sir: Pipe LD O Pipe LD D Pipe LD n Signed:	r Monitor: Monitor: ther: eferred: ot Listed:	11/26/2007 0:00:00
Compartmen Installed: Capacity: Tank Mat Des Tank Mod Des Pipe Mat Des Pipe Mod Des Substance:	7/ 12 sc: C: sc: N sc: Fi sc: D 3	/1/1996 0:00:00 2000 Cathodically Protected Ste Ione Texible Plastic Double-Walled	el	Pipe2 Vap Pipe2 GW Pipe2 Sir: Pipe2 D O Pipe2 LD I Pipe2 LD I Pipe2 ATC	ther: Deferred: Not Listed: G:	
Substance D Last Used: Closurer CVI Closed: Clos Status I	D:	Sasoline		Line CP To Line Tight	htness Test: est: mess Test:	4/11/2017 0:00:00 8/18/2017 0:00:00
Clos Status I Clos Site Ass Clos Leak De Tank Manual Tank Tightne Tank Inv Con	sess: No etected: No Gauge: ess:			LD Catasti Overfill: Overfill Ty Overfill Ty Spill: CP:	ире1: ире2:	Continuous Interstitial Monitoring Yes Flapper Valve (Auto Shutoff) Yes Yes
Tank ATG: Tank ATG2:		utomatic Tank Gauging 0 m Environmental Risk		CP Type1: CP Type2: rvices		Galvanic Order No: 201
42						

_

DB

0190905157 Order NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tank Vapor I	Monitor:			Energy A	Act:	No
Tank GW Mo	nitor:			Pipe ELL	.D:	
Tank Sir:				Pipe2 EL	LD:	
Tank LD Oth	er:			ATG Mak	æ:	Gilbarco-Veeder Root
Tank LD Def	erred:			ATG Mod	del:	TLS-350/Gilbarco EMC
Tank LD not	Listed:			P Install	Date:	
Tank Permit	Type: 75-11-	509 (Full)		Partial Pl	ipe:	No
COP Expiry	Date:			P Type D	esc:	Pressurized
Retrieved:	12/20/	2018 22:24:33		Pipe ATC) :	
Date Capped	:			Pipe ATC	<u> 32:</u>	
Date Emptie	d:			-		
Substance C	omments:					
Tank Intersti	tial Dbl Walled:					
Tank Intersti	tial Sec Contain:					
Tank Other I	lat:	Sacrificial Anoc	les on Tank Anch	or Straps		
Tank Comme	ents:					
Pipe Interstit	ial Dbl Walled:	Continuous Inte	erstitial Monitor			
Pipe Interstit	ial Sec Contain:					
	itial Dbl Walled:					
Pipe2 Interst	itial Sec Contain:					
Pipe Mat Oth	er:	Environ				
Pipe Type Co						
Piping Com						

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:	61	Pipe Vapor Monitor:	
Status Desc:	Permanently Out of Use	Pipe GW Monitor:	
Emergen:	No	Pipe Sir:	
Fed Regulated:	Yes	Pipe LD Other:	
•	Yes	Pipe LD Other. Pipe LD Deferred:	
State Regulated: AST:	No	Pipe LD Deferred. Pipe LD not Listed:	Not Listed
AST: Manifold:	No		NOT LISTED
	No	Signed:	
Compartment:		Pipe2 Line Tightness:	
Installed:	6/5/1961 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	5000 David Charle	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

DB

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)	
Fank GW Monitor:			Pipe ELLD:	
fank Sir:			Pipe2 ELLD:	
Fank LD Other:			ATG Make:	
ank LD Deferred:			ATG Model:	
Fank 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 Wa				
Tank Interstitial Sec Co	ontain:			
Tank Other Mat:				
Tank Comments:				
Pipe Interstitial Dbl Wa				
Pipe Interstitial Sec Co				
Pipe2 Interstitial Dbl W				
Pipe2 Interstitial Sec C	ontain:			
Pipe Mat Other:				
Pipe Type Comments:				
Piping Comments:				
Tank Details				
Tank ID:	03		Dinalina Tiahtrasa	
	03		Pipeline Tightness:	
Tag No:			Pipe Vapor Monitor:	
Status Desc: -	Permanently Out of Use		Pipe GW Monitor:	
mergen:	No		Pipe Sir:	
ed 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:	
nstalled:	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:	
ast 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:	
Fank Manual Gauge:			Overfill Type2:	
ank Tightness:			Spill:	No
Tank Inv Control:			CP:	No
fank ATG:			CP Type1:	
Tank ATG2:			CP Type2:	
ank Vapor Monitor:			Energy Act:	No
ank GW Monitor:			Pipe ELLD:	
Fank Sir:			Pipe2 ELLD:	
ank LD Other:			ATG Make:	
ank LD Deferred:			ATG Model:	
fank LD not Listed:	Not Listed		P Install Date:	
ank 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:				
Fank Interstitial Dbl Wa				
ank Interstitial Sec Co	niidiii.			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		I
Pipe2 Interstiti	I Dbl Walled: I Sec Contain: ial Dbl Walled: ial Sec Contain: r: nments:						
<u>Permit Details</u>							
Permit ID: Issued Org ID: Licensee Org I Permit Status: Issued F Name Issued L Name Permit Comme	D: 263 Complete e: Jeff e: Tobin	e		Date Peri	F Name:	4/30/1996 0:00:00 5/16/1996 0:00:00 12/15/1996 0:00:00 12/20/2018 22:23:30 Douglas Dandro	
Permit ID: Issued Org ID: Licensee Org I Permit Status: Issued F Name Issued L Name Permit Comme	D: 600 Complete c: John c: Brown		cket monitor with	Date Peri Date Proj Retrieved Licensee Licensee	F Name: L Name:	9/27/2007 0:00:00 10/2/2007 0:00:00 11/26/2007 0:00:00 12/20/2018 22:23:30 Michael Crumley sump sensors in all STP& dispenser sumps	
Permit ID: Issued Org ID: Licensee Org I Permit Status: Issued F Name Issued L Name Permit Comme	D: 17358 Complete D: Brett D: Smith	e Replaced 4 spi	ll buckets	Date Peri	F Name:	4/27/2004 0:00:00 5/11/2004 0:00:00 6/16/2004 0:00:00 12/20/2018 22:23:30 Leonard Wallis	
Permit ID: Issued Org ID: Licensee Org I Permit Status: Issued F Name Issued L Name Permit Comme	D: 22124 Complete c: Seth c: Hendrix		ons in sump walls	Date Peri Date Proj Retrieved Licensee Licensee	F Name: L Name:	6/4/2013 0:00:00 6/12/2013 0:00:00 7/30/2013 0:00:00 12/20/2018 22:23:30 Brett Smith & 7.	
Permit ID: Issued Org ID: Licensee Org I Permit Status: Issued F Name Issued L Name Permit Comme	921461 18995 19085 Complet e: Vicki e: Lynne	e	TO LEAK 6-16-93.	Date App Date Peri Date Proj Retrieved Licensee Licensee	Received: mit Issued: iect Comp: I: F Name: L Name:	6/29/1992 0:00:00 7/1/1992 0:00:00 10/20/1992 0:00:00 12/20/2018 22:23:30 Davidson	
<u>Compliance</u>							
Comp Inspecti Comp NCI Typ Retrieved:	e:	1 0:00:00 18 22:17:45		Licensee Licensee	F Name: L Name:	Michael Crumley	
Comp Inspecti Comp NCI Typ Retrieved:	e:	0:00:00 18 22:17:45		Licensee Licensee		James French	
Comp Inspecti Comp NCI Typ Retrieved:	ion: 6/18/199 e:	9 0:00:00 18 22:17:45		Licensee Licensee		Adam Brooks	
Comp Inspecti Comp NCI Typ		4 0:00:00		Licensee Licensee		Rodney Fortier	

Order No: 20190905157

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Retrieved:		12/20/2018 22:17:45					
Comp Inspe	ction:	6/22/2005 0:00:00		Licensee	F Name:	Leonard	
Comp NCI Ty Retrieved:	ype:	12/20/2018 22:17:45		Licensee	L Name:	Wallis	
Comp Inspe		4/21/2017 0:00:00		Licensee		James	
Comp NCI Ty Retrieved:	ype:	12/20/2018 22:17:45		Licensee	L Name:	French	
Comp Inspection Comp NCI T		6/15/2011 0:00:00		Licensee Licensee		James French	
Retrieved:		12/20/2018 22:17:45					
<u>NAIC</u>							
NAIC: NAIC Name:		447 447		NAIC Des Retrieved		Gasoline Stations 12/20/2018 22:22:44	
<u>Contact(s)</u>							
UST Org ID:		27343			Type Desc:	UST Class B Operator	
Site ID: Site Affil Typ	be ID:	38102 39		Retrievec Contact I	l: First Name:	12/20/2018 22:19:50 Ranae	
Site Affil Sta Site Affil End	rt:	10/28/2014 0:00:00		Contact I Busn Nai	.ast Name: ne:	Brown	
UST Org ID:		23534			Type Desc:	UST Class B Global Operator	
Site ID: Site Affil Typ	be ID:	38102 40		Retrievec Contact I	l: First Name:	12/20/2018 22:19:50 David	
Site Affil Sta Site Affil End	nrt:	6/17/2010 0:00:00		Contact I Busn Nai	.ast Name: ne:	Douglas	
UST Org ID:		27343			Type Desc:	UST Class B Global Operator	
Site ID: Site Affil Typ	pe ID:	38102 40		Retrieved Contact I	l: First Name:	12/20/2018 22:19:50 Ranae	
Site Affil Sta Site Affil End		12/29/2016 0:00:00		Contact I Busn Nai	.ast Name: ne:	Brown	
UST Org ID:		23534			Type Desc:	UST Class A Operator	
Site ID: Site Affil Typ	pe ID:	38102 38		Retrieved Contact I	l: First Name:	12/20/2018 22:19:50 David	
Site Affil Sta Site Affil End		6/17/2010 0:00:00		Contact I Busn Nai	.ast Name: ne:	Douglas	
UST Org ID:		4216			Type Desc:	Owner/Operator	
Site ID: Site Affil Typ	pe ID:	38102 2		Retrieved Contact I	: =irst Name:	12/20/2018 22:19:50	
Site Affil Sta Site Affil End				Contact I Busn Nai	.ast Name: ne:	Mountain View Coop	
UST Org ID:		23681			Type Desc:	UST Class B Operator	
Site ID: Site Affil Typ	pe ID:	38102 39		Retrieved Contact I	l: First Name:	12/20/2018 22:19:50 Sharon	
Site Affil Sta Site Affil End	rt:	7/20/2010 0:00:00			ast Name:	Bell	
<u>8</u>	1 of 2	WSW	0.09 / 490.74	4,537.07 / -4	FIRST BANI 417 Main St Lincoln MT	K OF LINCOLN #3866	LUST
Release ID:		3866		Transferr			
Facility ID: Confirmed D Resolved Da Transf Agen	ate:	2513745 22-DEC-99		Federally County:	Regulated:	0 LEWIS AND CLARK	

erisinfo.com | Environmental Risk Information Services

Order No: 20190905157

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Federal Gov	/ernment EF	РА:					
<u>8</u>	2 of 2	wsw	0.09 / 490.74	4,537.07 / -4	FIRST BAN 417 Main St LINCOLN M		UST
Sys Facility	יחו	2513745		Indian L		No	
Alt Facility I Active Tank	ID:	25-13745		Tribe ID: Tribe Na	•	110	
Non Active		1		On Rese		No	
Site ID:	Tanks.	38501		Tribe Ov		No	
Retrieved D	ate:	12/20/2018 22:21:44			nit Renew Dt:		
Facility Cou	ınty:	LEWIS AND CLARK			mit Issued:		
Operator 1s	t Name:			Operato	r Last Name:		
Tank Details	<u>s</u>						
Tank ID:		S1			Tightness:		
Tag No:		_			oor Monitor:		
Status Desc	::	Permanently Out of Us	e		Monitor:		
Emergen: Fod Poquia	tod:	No No		Pipe Sir: Pipe LD			
Fed Regulat State Regul		Yes		•	Deferred:		
AST:	aleu.	No			not Listed:	Not Listed	
Manifold:		No		Signed:			
Compartme	nt:	No		Pipe2 Li	ne Tightness:		
Installed:		7/1/1970 0:00:00			apor Monitor:		
Capacity:		500			W Monitor:		
Tank Mat De Tank Mod D		Bare Steel		Pipe2 Si Pipe2 D			
Tank Mod D Pipe Mat De		None Steel		•	Deferred:		
Pipe Mod De		None			Dererred. D Not Listed:		
Substance:		5		Pipe2 A			
Substance I	Desc:	Heating Oil		Pipe2 A	TG2:		
Last Used:		12/20/1994 0:00:00			ghtness Test:		
Closurer CV	/D:	4/27/2000 0:00:00		Line CP			
Closed: Clos Status	Dosor	4/20/2000 0:00:00 Tank removed from gro	aund		htness Test: strophic:		
Clos Status		Yes	Junu	Overfill:	suopine.	No	
Clos Leak D		Yes		Overfill	Type1:		
Tank Manua	al Gauge:			Overfill	Type2:		
Tank Tightn				Spill:		No	
Tank Inv Co	ontrol:			CP:		No	
Tank ATG: Tank ATG2:				CP Type CP Type			
Tank Vapor				Energy /		No	
Tank GW M				Pipe ELI			
Tank Sir:				Pipe2 EL			
Tank LD Otl				ATG Ma			
Tank LD De		Notliotod		ATG Mo			
Tank LD no: Tank Permit		Not Listed		P Install Partial P		No	
COP Expiry				P Type L	•	Safe Suction	
Retrieved:		12/20/2018 22:24:33		Pipe AT			
Date Cappe	d:			Pipe AT	G2:		
Date Emptie							
Substance (Comments: titial Dbl Wa	llod:					
	titial Dol wa						
Tank Other							
Tank Comm		Date Last Us	ed taken from Inspe	ection form dated	12/20/94		
	itial Dbl Wal		·				
•	itial Sec Col						
•	titial Dbl Wa						
	titial Sec Co	ontain:					
Pipe Mat Ot	ner:						
17	erisinfo.	.com Environmental F	Risk Information S	Services			Order No: 20190905157

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Pipe Type Co Piping Comn								
Permit Detail	<u>s</u>							
Permit ID: Issued Org II Licensee Org Permit Status Issued F Nan Issued L Nan Permit Comm	1 ID: s: ne: ne:				Date Per Date Pro Retrieve License but found con	e F Name: e L Name:	8/20/1999 0:00:00 8/25/1999 0:00:00 4/20/2000 0:00:00 12/20/2018 22:23:30 Leonard Wallis ust remove the tank. Leak reported	by Earl Griffi
NAIC								
NAIC: NAIC Name:		52 52			NAIC De Retrieve		Finance and Insurance 12/20/2018 22:22:44	
<u>Contact(s)</u>								
UST Org ID: Site ID: Site Affil Typ Site Affil Stal	rt:	1137 38501 3			Retrieve Contact	l Type Desc: d: First Name: Last Name:	Owner 12/20/2018 22:19:50	
Site Affil End	:				Busn Na	ame:	First Bank of Lincoln	
<u>9</u>	1 of 4		WSW	0.10 / 524.86	4,536.61 / -4	LEWIS & CI TRUST #40. 423-425 MA LINCOLN M	IN ST	DELISTE LST
Release ID: Facility ID: Active: Active Relea Date Of Relea Confirmed D Resolved Da Transf Agenu Federal Gove	ase: ate: te: cy Lead:	4022 2510831 Yes 04-AUG-9	95			thod: :	Yes LEWIS AND CLARK Address Matching, Near Match 46.95493 -112.68163	
Original Sout Record Date	rce:		LUST 21-APR-2017					
<u>9</u>	2 of 4		wsw	0.10 / 524.86	4,536.61 / -4	LEWIS & Cl 423-425 Ma Lincoln MT		LUSI
Release ID: Facility ID: Confirmed D Resolved Da Transf Ageno Federal Gove	te: cy Lead:	1249 2510831 29-JUL-83 4 :	3			rred Date: y Regulated:	-1 LEWIS AND CLARK	
<u>9</u>	3 of 4		wsw	0.10 / 524.86	4,536.61 / -4	LEWIS & CI 423-425 MA LINCOLN M	-	RCRA NON GEN
	ID:		MTR000001933					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site			
Contact Nan	ne:	CHRISTOPHE	R CRONIN					
Contact Add	lress:	BOX 4699 , , H	IELENA , MT, 596	04 , US				
Contact Pho	ne No and Ext:	406-443-5210						
Contact Ema	ail:							
Contact Cou	intry:	US						
County Nam	e:	LEWIS AND CLARK						
EPA Region	:	08						
Land Type:	•							
Receive Date	e:	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: Evaluation Type Description: Violation Short Description: Return to Compliance Date:	19961011 NON-FINANCIAL RECORD REVIEW
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: 1996	0329
Handler Name: LEW	IS & CLARK EXXON
Generator Status Universe: No R	eport
Source Type: Notifi	cation

Waste Code Details

Hazardous Waste Code:	D008
Waste Code Description:	LEAD

Hazardous Waste Code: Waste Code Description: F002 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 Records		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Owner/Opera	ator Details							
Owner/Opera Type: Name: Date Became		Current Owner Private JACK MATTIN			Street No Street 1: Street 2: City:	r.	RTE 1 BOX 109B WEBSTER	
Date Decand Date Ended (Phone: Source Type	Current:	502-668-1067 Notification			State: Country: Zip Code	:	40176	
<u>9</u>	4 of 4	WS	W	0.10/ 524.86	4,536.61 / -4	LEWIS & C 423-425 Ma LINCOLN I		UST
Sys Facility I Alt Facility II Active Tanks	D:	2510831 25-10831			Indian La Tribe ID: Tribe Nor		No	
Active Tanks Non Active T Site ID: Retrieved Da Facility Cour Operator 1st	Tanks: hte: hty:	6 38397 12/20/2018 22: LEWIS AND CI			Last Pern	vation:	No No	
Tank Details					·			
Tank ID: Tag No: Status Desc: Emergen: Fed Regulate		04 Permanently O No Yes	ut of Use					
State Regula AST: Manifold: Compartmen Installed:	ited:	Yes No No 3/30/1978 0:00	00		Pipe LD L Pipe LD r Signed: Pipe2 Lin		Not Listed	
Capacity: Tank Mat De Tank Mod De Pipe Mat Des	esc: sc:	8000 Bare Steel None Steel			Pipe2 GV Pipe2 Sir Pipe2 D C Pipe2 LD	/ Monitor: : Dther: Deferred:		
Pipe Mod De Substance: Substance D Last Used: Closurer CVI	lesc:	None 1 Diesel 10/19/1995 0:0	0:00		Pipe2 AT Pipe2 AT	G2: htness Test:		
Closed: Clos Status I Clos Site As Clos Leak De	Desc: sess:	10/19/1995 0:0 Tank removed Yes No		ł		tness Test: trophic:	No	
Tank Manual Tank Tightne Tank Inv Cor Tank ATG:	ess:				Overfill T Spill: CP: CP Type1	1:	No No	
Tank ATG2: Tank Vapor I Tank GW Mo Tank Sir: Tank LD Oth	onitor:				CP Type2 Energy A Pipe ELL Pipe2 ELL ATG Mak	ct: D: LD:	No	
Tank LD Defe Tank LD not Tank Permit COP Expiry I	erred: Listed: Type:	Not Listed	24.33		ATG Mod P Install I Partial Pi P Type D	lel: Date: pe: esc:	No U.S. Suction	
Retrieved: Date Capped Date Emptied Substance C Tank Intersti	d: comments:		24.00		Pipe ATG Pipe ATG			

Disposal of Tank: SCRAP

Tank Other Mat: Tank Comments: Pipe Interstitial Dbl Walled: Pipe Interstitial Sec Contain: Pipe2 Interstitial Dbl Walled: Pipe2 Interstitial Dor Walled. Pipe2 Interstitial Sec Contain: Pipe Mat Other: Pipe Type Comments: Piping Comments:

Tank Details

Tank ID: Tag No:	03	Pipeline Tightness: Pipe Vapor Monitor:	
Tag No: 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:	NOT LISTED
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:	10,10,1000 0.00.00	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:	110
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 Wal	lled:		
Tank Interstitial Sec Col	ntain:		
Tank Other Mat:			
Tank Comments:	Disposal of Tank: SCRAP		
Pipe Interstitial Dbl Wal	led:		
Pipe Interstitial Sec Cor	ntain:		
Pipe2 Interstitial Dbl Wa	alled:		
Dim and Instances (idial Core Co			

Piping Comments:

Pipe Mat Other:

Pipe2 Interstitial Sec Contain:

Pipe Type Comments:

Tank Details

Tank ID:	02	Pipeline Tightness:	
51	erisinfo.com Environn	nental Risk Information Services	Order I

Suction

DB

Мар Кеу	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Tag No:				Pipe Vapor	Monitor:		
Status Desc:		Permanently Out of Use		Pipe GW M	lonitor:		
Emergen:		No		Pipe Sir:			
Fed Regulated	d:	Yes		Pipe LD Ot	her:		
State Regulate	ed:	Yes		Pipe LD De	eferred:		
AST:		No		Pipe LD no	t Listed:	Not Listed	
Manifold:		No		Signed:			
Compartment:	:	No		Pipe2 Line	Tightness:		
Installed:		3/30/1978 0:00:00		Pipe2 Vapo	or Monitor:		
Capacity:		8000		Pipe2 GW	Monitor:		
Tank Mat Desc	c:	Bare Steel		Pipe2 Sir:			
Tank Mod Des	SC:	None		Pipe2 D Ot	her:		
Pipe Mat Desc	:	Steel		Pipe2 LD D	eferred:		
Pipe Mod Des	с:	None		Pipe2 LD N	lot Listed:		
Substance:		3		Pipe2 ATG	:		
Substance De	SC:	Gasoline		Pipe2 ATG	2:		
Last Used:		10/18/1995 0:00:00			tness Test:		
Closurer CVD:	:			Line CP Te	st:		
Closed:		10/18/1995 0:00:00		Line Tighti			
Clos Status De		Tank removed from groun	d	LD Catastr			
Clos Site Asse		Yes	~	Overfill:	-,	No	
Clos Leak Det		No		Overfill Ty	ne1·		
Tank Manual C				Overfill Ty			
Tank Tightnes	•			Spill:	Jez.	No	
Tank Inv Cont				CP:		No	
	101.					NO	
Tank ATG:				CP Type1:			
Tank ATG2:				CP Type2:	4.	Ne	
Tank Vapor Me				Energy Act		No	
Tank GW Mon	itor:			Pipe ELLD			
Tank Sir:				Pipe2 ELLI			
Tank LD Other				ATG Make:			
Tank LD Defer				ATG Mode			
Tank LD not L		Not Listed		P Install Da			
Tank Permit T				Partial Pipe		No	
COP Expiry Da				P Type Des	SC:	U.S. Suction	
Retrieved:		12/20/2018 22:24:33		Pipe ATG:			
Date Capped:				Pipe ATG2	:		
Date Emptied:	;						
Substance Co.	mments:						
Tank Interstitia	al Dbl Walle	ed:					
Tank Interstitia	al Sec Cont	ain:					
Tank Other Ma	at:						
Tank Commen	nts:	Disposal of Tanl	k: SCRAP				
Pipe Interstitia	al Dbl Walle	d:					
Pipe Interstitia							
Pipe2 Interstit							
Pipe2 Interstit							
Pipe Mat Othe							
Pipe Type Con							
Piping Comme							
r iping comine	cinto.						
<u>Tank Details</u>							
Tank ID:		05		Pipeline Ti			
Tag No:		_		Pipe Vapor			
Status Desc:		Permanently Out of Use		Pipe GW M	onitor:		
Emergen:		No		Pipe Sir:	_		
Fed Regulated		Yes		Pipe LD Ot			
State Regulate		Yes		Pipe LD De			
AST:		No		Pipe LD no	t Listed:	Not Listed	
Manifold:		No		Signed:			
Compartment:	:	No		Pipe2 Line	Tightness:		
Installed:		3/30/1978 0:00:00		Pipe2 Vapo			
Capacity:		500		Pipe2 GW			
Tank Mat Desc	c:	Bare Steel		Pipe2 Sir:			
Tank Mod Des		None		Pipe2 D Ot	her:		
Pipe Mat Desc		Steel		Pipe2 LD D			
Pipe Mod Des		None		Pipe2 LD N			

Pipe2 LD Not Listed:

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Order No: 20190905157

Pipe Mod Desc:

Map Key	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Substance:		8			Pipe2 AT	G:		
Substance D	Desc:	Waste O	vil		Pipe2 AT	G2:		
Last Used:		10/24/19	95 0:00:00		Sump Tig	htness Test:		
Closurer CV	D:				Line CP T	Test:		
Closed:		10/24/19	95 0:00:00		Line Tigh	tness Test:		
Clos Status	Desc:	Tank ren	noved from ground	d	LD Catasi	trophic:		
Clos Site As	sess:	Yes			Overfill:		No	
Clos Leak D	etected:	No			Overfill T	ype1:		
Tank Manua	l Gauge:				Overfill T	ype2:		
Tank Tightne	ess:				Spill:		No	
Tank Inv Col	ntrol:				CP:		No	
Tank ATG:					CP Type1	:		
Tank ATG2:					CP Type2	2:		
Tank Vapor I	Monitor:				Energy A		No	
Tank GW Mo	onitor:				Pipe ELLI			
Tank Sir:					Pipe2 ELI			
Tank LD Oth	ner:				ATG Make	e:		
Tank LD Def					ATG Mod	el:		
Tank LD not	Listed:	Not Liste	ed		P Install L	Date:		
Tank Permit	Туре:				Partial Pij		No	
COP Expiry	Date:				P Type De		Gravity Feed	
Retrieved:		12/20/20	18 22:24:33		Pipe ATG			
Date Capped					Pipe ATG	2:		
Date Emptie								
Substance C		_						
	itial Dbl Wall							
	itial Sec Con	tain:						
Tank Other I			D:	00040				
Tank Comm			Disposal of Tank	C SCRAP				
•	tial Dbl Walle							
•	tial Sec Cont							
	titial Dbl Wal							
•	titial Sec Cor	itain:	Martical					
Pipe Mat Oth			Vertical					
Pipe Type Co Piping Com								
r iping com	nemo.							
Tank Details	Ē							
Tank ID:		06			Pipeline 1	Tightness:		
Tag No:					Pipe Vapo	or Monitor:		
Status Desc.	:	Permane	ently Out of Use		Pipe GW			
Emergen:		No	-		Pipe Sir:			
Fed Regulat	ed:	Yes			Pipe LD C	Other:		
State Regula		Yes			Pipe LD D			
AST:	-	No				ot Listed:	Not Listed	
Manifold:		No			Signed:			
Compartmer	nt:	No				e Tightness:		
Installed:						oor Monitor:		
Capacity:		500			Pipe2 GW			
Tank Mat De	sc:	Bare Ste	el		Pipe2 Sir:			
Tank Mod De		None			Pipe2 D C			
Pino Mat Do		Stool				Deferred		

Pipe2 LD Deferred:

Pipe2 ATG:

Pipe2 ATG2:

Line CP Test:

Overfill:

Spill:

CP Type1:

CP Type2:

Energy Act:

CP:

Pipe2 LD Not Listed:

Sump Tightness Test:

Line Tightness Test:

No

No

No

No

LD Catastrophic:

Overfill Type1:

Overfill Type2:

Pipe Mat Desc:

Pipe Mod Desc:

Substance Desc:

Clos Status Desc:

Clos Site Assess:

Tank Tightness:

Tank ATG:

Tank ATG2:

53

Tank Inv Control:

Clos Leak Detected:

Tank Manual Gauge:

Tank Vapor Monitor:

Substance:

Last Used: Closurer CVD:

Closed:

Steel

None

Waste Oil

12/30/1987 0:00:00

5/14/1996 0:00:00

Tank removed from ground

8

Yes

No

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff Site (ft)		L
Tank GW Monitor: Tank Sir: Tank LD Other: Tank LD Deferred: Tank LD not Listed: Tank Permit Type: COP Expiry Date: Retrieved: Date Capped: Date Emptied: Substance Comments: Tank Interstitial Dbl Wa Tank Interstitial Sec Co	alled:		Pipe ELLD: Pipe2 ELLD: ATG Make: ATG Model: P Install Date: Partial Pipe: P Type Desc: Pipe ATG: Pipe ATG2:	No Gravity Feed	
Fank Other Mat: Fank Comments: Pipe Interstitial Dbl Wa Pipe Interstitial Sec Co Pipe2 Interstitial Dbl W Pipe2 Interstitial Sec C Pipe Mat Other: Pipe Type Comments: Piping Comments:	lled: ntain: 'alled:	Tank: SCRAP			
<u>Fank Details</u>					
Tank ID:	01		Pipeline Tightness:		
Tag No:			Pipe Vapor Monitor:		
Status Desc:	Permanently Out of U	se	Pipe GW Monitor:		
mergen:	No		Pipe Sir:		
ed Regulated: tate Regulated:	Yes Yes		Pipe LD Other: Pipe LD Deferred:		
State Regulated.	No		Pipe LD Delerred. Pipe LD not Listed:	Not Listed	
Nanifold:	No		Signed:	Not Elotod	
Compartment:	No		Pipe2 Line Tightness	:	
nstalled:	3/30/1978 0:00:00		Pipe2 Vapor Monitor:		
Capacity:	4000		Pipe2 GW Monitor:		
Fank 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 Gasoline		Pipe2 ATG:		
Substance Desc: .ast Used:	10/17/1995 0:00:00		Pipe2 ATG2: Sump Tightness Test	-	
Closurer CVD:	10/17/1993 0.00.00		Line CP Test:		
Closed:	10/17/1995 0:00:00		Line Tightness Test:		
Clos Status Desc:	Tank removed from g	round	LD Catastrophic:		
Clos Site Assess:	Yes		Overfill:	No	
Clos Leak Detected:	No		Overfill Type1:		
Fank Manual Gauge:			Overfill Type2:		
ank Tightness:			Spill:	No	
Tank Inv Control:			CP:	No	
Γank ATG: Γank ATG2:			CP Type1: CP Type2:		
ank Arg2: Fank Vapor Monitor:			Energy Act:	No	
ank GW Monitor:			Pipe ELLD:		
Tank Sir:			Pipe2 ELLD:		
ank LD Other:			ATG Make:		
ank LD Deferred:			ATG Model:		
Fank LD not Listed:	Not Listed		P Install Date:		
Tank Permit Type:			Partial Pipe:	No	
COP Expiry Date:	10/00/0040 00-04-00		P Type Desc:	U.S. Suction	
Retrieved: Date Capped:	12/20/2018 22:24:33		Pipe ATG: Pipe ATG2:		
Date Capped: Date Emptied:			Fipe AIG2:		
Substance Comments:					
ank Interstitial Dbl Wa					
ank Interstitial Sec Co					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Pipe Interstit Pipe2 Interst	ial Dbl Walled: ial Sec Contain: itial Dbl Walled: itial Sec Contain: er: omments:	Disposal of Tan	k: SCRAP				
<u>Permit Detail</u>	<u>'s</u>						
Permit ID: Issued Org II Licensee Org Permit Status Issued F Nan Issued L Nan Permit Comn Permit ID: Issued Org II Licensee Org	g ID: 19085 s: Presum ne: Susan ne: McAnal nents: 960608 D: 17291	NEEDS OWN S	IG ON CF, SS 12-	Date App (Date Perm Date Proje Retrieved: Licensee I Licensee I 19-95 Date App (Date Perm Date Proje	it Issued: ct Comp: - Name: . Name: Received: it Issued:	10/2/1995 0:00:00 10/5/1995 0:00:00 11/26/1996 0:00:00 12/20/2018 22:23:30 Davidson 5/6/1996 0:00:00 5/7/1996 0:00:00 5/14/1996 0:00:00	
Permit Status Issued F Nan Issued L Nan Permit Comn	s: Incompl ne: Susan ne: McAnal	ly	IG ON CF, SS	Retrieved: Licensee I Licensee I	Name: Name:	12/20/2018 22:23:30 Thomas Peterson	
<u>NAIC</u>							
NAIC: NAIC Name:	447 447			NAIC Desc Retrieved:		Gasoline Stations 12/20/2018 22:22:44	
<u>Contact(s)</u>							
UST Org ID: Site ID: Site Affil Typ Site Affil Star Site Affil End	rt:			Site Affil 1 Retrieved: Contact Fi Contact La Busn Nam	rst Name: ast Name:	Owner 12/20/2018 22:19:50 Jack Mattingly	

Unplottable Summary

Total: 19 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
LUST	LEWIS & CLARK	Stemple Pass Rd	Lincoln MT		820472449
	COUNTY JAIL #2411	Release ID: 2411			
SPILLS	LEWIS AND CLARK CO STEMPLE PASS RD	Stemple Pass Rd, Lewis and Clark Co.	МТ		827359443
		CV ID: 12688 Status Type: Closed, Clos	sed, Closed, Closed, Closed	d, Closed	
SPILLS	LINCOLN STEMPLE PASS RD	Stemple Pass Road, Lincoln, MT	МТ		820493078
		Status Type: Closed, Closed, Closed			
SPILLS	SLEEPY HOLLOW TRAILER PARK	STEMPLE PASS ROAD [MIGR04- 29-05 59639]	MT		820498646
		CV ID: 4665 Status Type: Closed No Violation			
SPILLS	CITY OF HELENA	AREA WEST OF CAPITOL BUILDING FROM BROADWAY TO SIXTH AVENUE, HELENA	MT		820485621
		CV ID: 3110 Status Type: Closed Referred			
SPILLS	HELENA 6TH AVENUE PARKING LOT	6th Avenue Parking Lot Helena	MT		864677574
		CV ID: 19660 Status Type: Closed			
SPILLS	MONTANA DEPARTMENT OF	Starc Armory, Lyndale Ave and Main St (Helena)	MT		820498781
	ADMINISTRATION	CV ID: 7623 Status Type: Closed No Violation			
SPILLS	UNKNOWN WATER QUALITY	PRIVATE POND AT CABIN 5 MILES UP STEMPLE PASS ROAD FROM LINCOLN ROAD TURNOFF.	MT		820489540
		CV ID: 3513 Status Type: Closed Not Enough Info			
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]	МТ		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 (Dut 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 0	Dut of Use		

Alt Facility ID | Active Tanks: 25-02967 | Tank ID | Status Desc: S2 | Deregulated under SB386, S1 | Permanently Out of Use

Unplottable Report

Transferred Date:

County:

Federally Regulated:

<u>Site:</u> LEWIS & CLARK COUNTY JAIL #2411 Stemple Pass Rd Lincoln MT

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

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

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

Spill Details

Site ID: Status Type: Facility: Permit:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt:
Site Contact:		Pollutant Unit:
Asgn Start Dt:	2/8/2011	Agency Contacted:
Asgn End Dt:	5/16/2011	Resp Party:
Closed Dt:	1/30/2015	Res Prty Start Dt:
Impact To:		Res Prty End Dt:
Observed Dt:		Received Bureau:
Received Dt:	10/17/2008 10:25:00 AM	Received by:
Complaint Type:	Subdivisions	Referral Contact:
Complainant:	MCDUNN, JOHN	Referral Method:
Dt Referred:		Assigned to:
File Code:	CLOSED COUNTY	Anonymous:
Violation List:		Near Water:
Pollutant Comments:		
Action Taken:		
Permitting Program:		

OREILLY, DIANE 11/6/2008

46.884886

-112.624055

0

LEWIS AND CLARK

Enforcement COLEMAN, ED

Other TURNER, DARRICK YES

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:

Received Agency: Referral Agency: Referral Program: Closure Comments: Description:

Spill Details

Site ID:		Latitude:	46.884886
Status Type:	Closed	Longitude:	-112.624055
Facility:		Pollutant Type:	
Permit:		Pollutant Amt:	
Site Contact:		Pollutant Unit:	
Asgn Start Dt:	2/8/2011	Agency Contacted:	
Asgn End Dt:	5/16/2011	Resp Party:	OREILLY, TIMOTHY
Closed Dt:	1/30/2015	Res Prty Start Dt:	10/17/2008 10:25:00 AM
Impact To:		Res Prty End Dt:	

LUST

SPILLS

Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program: Closure Comments: Description:

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

CLOSED COUNTY

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

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: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: Received Agency: **Referral Agency:** Referral Program: Closure Comments: Description:

5/17/2011 1/30/2015

Closed

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

CLOSED COUNTY

Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

46.884886 -112.624055

OREILLY, TIMOTHY 10/17/2008 10:25:00 AM

Enforcement COLEMAN, ED

Other BOVINGTON, THOMAS YES

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: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: Received Agency:

Closed 10/20/2008 11:41:39 AM 2/7/2011

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

CLOSED COUNTY

1/30/2015

Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

46.884886 -112.624055

OREILLY, DIANE 11/6/2008

Enforcement COLEMAN, ED

Other COLEMAN, ED YES Referral Agency: Referral Program: Closure Comments: Description:

Cleanup Summary:

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program: Closure Comments: Description:

2/20/2010 5/16/2011 1/30/2015

Closed

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

subdivision review.

CLOSED COUNTY

Latitude: Longitude: Pollutant Type: **Pollutant Amt:** Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

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

46.884886 -112.624055

OREILLY, TIMOTHY 10/17/2008 10:25:00 AM

Enforcement COLEMAN, ED

Other OLMSTEAD, NICOLE YES

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: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: **Observed Dt:** Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: **Received Agency: Referral Agency:** Referral Program: **Closure Comments:** Description:

10/20/2008 11:41:39 AM 2/7/2011 1/30/2015

Closed

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

CLOSED COUNTY

Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Reservy End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous:

Near Water:

46.884886 -112.624055

OREILLY, TIMOTHY 10/17/2008 10:25:00 AM

Enforcement COLEMAN, ED

Other COLEMAN, ED YES

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:		Latitude:	46.884886
Status Type:	Closed	Longitude:	-112.624055

Order No: 20190905157

Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: **Observed Dt:** Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: **Received Agency: Referral Agency:** Referral Program: **Closure Comments:** Description:

2/20/2010 5/16/2011 1/30/2015

10/17/2008 10:25:00 AM Subdivisions MCDUNN, JOHN

CLOSED COUNTY

Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Reserved Bureau: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

OREILLY, DIANE 11/6/2008

Enforcement COLEMAN, ED

Other OLMSTEAD, NICOLE YES

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: Facility: Permit: Site Contact:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit:	46.884886 -112.624055
Asgn Start Dt:	5/17/2011	Agency Contacted:	
Asgn End Dt:		Resp Party:	OREILLY, DIANE
Closed Dt:	1/30/2015	Res Prty Start Dt:	11/6/2008
Impact To:		Res Prty End Dt:	
Observed Dt:		Received Bureau:	Enforcement
Received Dt:	10/17/2008 10:25:00 AM	Received by:	COLEMAN, ED
Complaint Type:	Subdivisions	Referral Contact:	
Complainant:	MCDUNN, JOHN	Referral Method:	Other
Dt Referred:		Assigned to:	BOVINGTON, THOMAS
File Code:	CLOSED COUNTY	Anonymous:	YES
Violation List:		Near Water:	
Pollutant Comments:			
Action Taken:			
Permitting Program:			
Received Agency:			

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:

Referral Agency: Referral Program: Closure Comments:

Description:

<u>Site:</u> LINCOLN STEMPLE PASS RD Stemple Pass Road, Lincoln, MT MT

CV ID:15883Site Name:LINCOLN STEMPLE PASS RDCounty:LEWIS AND CLARKLocation:Stemple Pass Road, Lincoln, MT

Spill Details

Site ID:
Status Type:
Facility:
Permit:

Closed

Latitude: Longitude: Pollutant Type: Pollutant Amt:

46.922459 -112.65838 Dust SPILLS

Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: Received Agency: Bafarea Agency:	8/8/2012 3:13:49 PM 8/8/2012 Air 08/08/2012 8/8/2012 11:02:00 AM Air Quality Dust DUFFY, ILENE CLOSED COUNTY	Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Reserved Bureau: Received Bureau: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:	LEWIS AND CLARK COUNTY 8/8/2012 11:02:00 AM Enforcement ALHEIM, LAWRENCE Phone ALHEIM, LAWRENCE
Referral Agency: Referral Program: Closure Comments: Description:	company is American Inovative Materia the Forest Service. Additional Complainants: Zellmer, Barbara, 11169 Stemple Pass Duffy, Ilene, 10967 Stemple Pass Rd, I	d. Logging and mining trucl als (Owen 202-0581) Loggi Rd, Lincoln, MT 406-368-2 Lincoln, MT 406-368-2375	s are creating huge dust clouds. Mining ng Company is Fraiser from Missoula working for
Cleanup Summary:			ns. LA contacted all complainants and informed
Spill Details			
Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt:	Closed 8/8/2012 3:13:49 PM	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted:	46.922459 -112.65838 Dust
Asgn End Dt: Closed Dt: Impact To:	8/8/2012 Air	Resp Party: Res Prty Start Dt: Res Prty End Dt:	LEWIS AND CLARK COUNTY 8/8/2012 11:02:00 AM
Observed Dt: Received Dt: Complaint Type: Complainant:	8/08/2012 8/8/2012 11:02:00 AM Air Quality Dust IRONI, DIANNE	Received Bureau: Received by: Referral Contact: Referral Method:	Enforcement ALHEIM, LAWRENCE Phone
Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program:	CLOSED COUNTY	Assigned to: Anonymous: Near Water:	ALHEIM, LAWRENCE
Closure Comments: Description:		d. Logging and mining trucl als (Owen 202-0581) Loggi Rd, Lincoln, MT 406-368-2	ks are creating huge dust clouds. Mining ng Company is Fraiser from Missoula working for
Cleanup Summary:	LA contacted L&C County concerning of	complaint. Wayne (Road Fo	oreman) 406-431-8012 will conduct site visit and ns. LA contacted all complainants and informed
Spill Details			
Site ID: Status Type: Facility: Permit:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt:	46.922459 -112.65838 Dust
63 erisinfo.c	om Environmental Risk Information Services	6	Order No: 20190905157

Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program: Closure Comments: Description:		d. Logging and mining trucl als (Owen 202-0581) Loggi Rd, Lincoln, MT 406-368-2	ks are creating huge dust clouds. Mining ng Company is Fraiser from Missoula working for
Cleanup Summary:	LA contacted L&C County concerning	complaint. Wayne (Road Fo	oreman) 406-431-8012 will conduct site visit and ons. LA contacted all complainants and informed

Latitude:

Longitude:

Pollutant Type:

Pollutant Amt:

Pollutant Unit:

Resp Party:

Assigned to:

Anonymous:

Near Water:

Agency Contacted:

Res Prty Start Dt:

<u>Site:</u> SLEEPY HOLLOW TRAILER PARK STEMPLE PASS ROAD [MIGR04-29-05 59639] MT

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: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: **Observed Dt:** Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: **Received Agency: Referral Agency:** Referral Program: Closure Comments: Description:

Res Prty End Dt:19-SEP-00Received Bureau:9/19/2000 8:45:00 AMReceived by:AsbestosReferral Contact:Referral Method:Referral Method:

ARCHIVED RIM

Closed No Violation

CAMERON, JIM

9/27/2000

9/19/2000 8:45:00 AM

. ASBESTOS. Migrated by ENF_MIGR on 07/27/2002

Other

SLEEPY HOLLOW TRAILER PARK 9/19/2000 8:45:00 AM

SPILLS

Enforcement ALHEIM, LAWRENCE

Phone ALHEIM, LAWRENCE

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.

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

Cleanup Summary:

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

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

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt:	124039 Closed Referred MICHALSON, BILL 3/18/1999 8:55:00 AM	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted:	46.580114 -112.009668 Other
Asgn Start Dt. Asgn End Dt: Closed Dt: Impact To: Observed Dt:	3/23/1999 18-MAR-99	Resp Party: Res Prty Start Dt: Res Prty End Dt: Received Bureau:	CITY OF HELENA 3/18/1999 8:55:00 AM Enforcement
Received Dt: Complaint Type: Complainant: Dt Referred:	3/18/1999 8:55:00 AM Air Quality Dust HAYES, MARILYN 3/23/1999	Received by: Referral Contact: Referral Method: Assigned to:	TATCHELL, JANET MICHALSON, BILL Phone ALHEIM, LAWRENCE
File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program:	ARCHIVED RIM . AIRBORNE DUST. Migrated by ENF	Anonymous: Near Water: ⁵ _MIGR on 07/27/2002	
Received Agency: Referral Agency: Referral Program: Closure Comments:	Other		
Description:	SWEEPER AS IT CLEANS UP DIRT, FEELS IT COMPLICATES AND ADD YEAR. OTHERS CONTACTED = CIT	SAND AND GRAVEL LEF S TO HER SINUS INFECTI Y OF HELENA.	DUST THAT IS GENERATED BY THE STREET TOVER FROM ICY WINTER STREETS. SHE ONS WHICH SHE GETS AT THIS TIME EACH
Cleanup Summary:	LA SPOKE WITH BILL MICHALSON, DO HAVE SPRAY BARS BUT SOME	SUPERINTENDENT STRE TIMES DUST IS TO MUCH S WITH BILL MICHALSON	ID REFERRED TO CITY OF HELENA. 03/23/99 EETS, CITY OF HELENA. STATED SWEEPERS I FOR THEM TO HANDLE. WILL TAKE TO SEE IF THE CITY HAS A SPRAY BAR TO ON.

<u>Site:</u> HELENA 6TH AVENUE PARKING LOT 6th Avenue Parking Lot Helena MT

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

Spill Details

Site ID: Status Type: Facility: Permit:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt:	46.5896 -11.0395 Dust
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: Violation List:	CLOSED COUNTY	Anonymous: Near Water:	

SPILLS

Cleanup Summary:

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

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

SPILLS

CV ID:7623Site Name:MONTANA DEPARTMENT OF ADMINISTRATIONCounty:LEWIS AND CLARKLocation:Starc Armory, Lyndale Ave and Main St (Helena)

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt:	125580 Closed No Violation OLSON, DOUG 10/1/2003	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party:	46.594645 -112.031419 Asbestos MONTANA DEPARTMENT OF
Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments;	10/4/2003 10/1/2003 10/1/2003 Asbestos PODOLINSKY, JOHN ARCHIVED RIM In floor tile and mastic	Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:	ADMINISTRATION 10/1/2003 Air and Waste Management - 30 PODOLINSKY, JOHN Other ALHEIM, LAWRENCE
Cleanup Summary:	No violations noted during FI. See FI Unknown person reported renovation containing floor tile and mastic. Comp the floor tile underneath. Apparently, a	activities occurring at the S lainant said that at least 13 an abatement contractor pro- ras not accepted (they have is the contractor on-site.	Starc Armory that may be disturbing asbestos- 6,000 sq. ft. of carpeting has been removed with ovided a bid to Doug Olson (Dept. of Admin./GSD) e a history of noncompliance concerning asbestos 3.
PRIVATE PON	ATER QUALITY ID AT CABIN 5 MILES UP STEMPLE PASS ROA	D FROM LINCOLN ROAD	TURNOFF. MT SPILLS
CV ID: Site Name: County: Location:	3513 UNKNOWN WATER QUALITY LEWIS AND CLARK PRIVATE POND AT CABIN 5 MILES	UP STEMPLE PASS ROA	D FROM LINCOLN ROAD TURNOFF.
Spill Details			
Site ID: Status Type: Facility: Permit: Site Contact:	Closed Not Enough Info	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit:	Other
Asgn Start Dt:	6/10/1999 10:50:00 AM	Agency Contacted:	

erisinfo.com | Environmental Risk Information Services

Asgn End Dt:		Resp Party:	UNKNOWN WATER QUALITY
Closed Dt:	7/15/1999	Res Prty Start Dt:	6/10/1999 10:50:00 AM
Impact To:		Res Prty End Dt:	
Observed Dt:	06-JUN-98	Received Bureau:	Enforcement
Received Dt:	6/10/1999 10:50:00 AM	Received by:	MCCOLLOUGH, SCOTT
Complaint Type:	Water Quality	Referral Contact:	
Complainant:	HOLSHUE, LISA	Referral Method:	Phone
Dt Referred:		Assigned to:	THAMKE, EDWARD
File Code:	ARCHIVED RIM	Anonymous:	YES
Violation List:	75-5-605; 75-5-310; 75-5-404	Near Water:	
Pollutant Comments:	. OTHER = ROCKS/"CORE SAMPLES Water Body Impact: PRIVATE POND&		N Migrated by ENF_MIGR on 07/27/2002.
Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program:			
Closure Comments:			
Description:			OMPLAINANT DESCRIBES AS "CORE
			SHORTER), 2-3 INCHES IN DIAMETER,
<i>a</i> , <i>a</i>	PREVIOUSLY STORED IN GARAGE.		-
Cleanup Summary:	ED CLOSED THE COMPLAINT. FIND	OUT RP NAMES AND CO TE WITH LCCD, FWP, USA	INANT TO CALL ME BACK WITH MORE INFO, NTACT FOR MORE INFORMATION. POSSIBLE COE, AND/OR LCWQPD AS APPROPRIATE. CAN CONTACT.
Old East Helen	MAIN STREET ELEMENTARY SCHOOL BUILDI a Elementary School, NW corner of Main St and 04-29-05 EAST HELENA MT 59635 NW corner of] MT	l Valley Dr (may be Monta	
CV ID: Site Name: County:	7630 EAST HELENA MAIN STREET ELEMI LEWIS AND CLARK	ENTARY SCHOOL BUILDI	NG

Spill Details

Location:

Site ID:		Latitude:	
Status Type:	Closed No Violation	Longitude:	
Facility:		Pollutant Type:	Asbestos
Permit:		Pollutant Amt:	
Site Contact:	RICE, JIM	Pollutant Unit:	
Asgn Start Dt:	10/2/2003	Agency Contacted:	
Asgn End Dt:		Resp Party:	CITY OF EAST HELENA
Closed Dt:	10/7/2003	Res Prty Start Dt:	10/2/2003
Impact To:		Res Prty End Dt:	
Observed Dt:	10/2/2003	Received Bureau:	Air and Waste Management - 30
Received Dt:	10/2/2003	Received by:	AMICUCCI, PIERRE
Complaint Type:	Asbestos	Referral Contact:	
Complainant:	MCINTOSH, JAMES	Referral Method:	Phone
Dt Referred:		Assigned to:	ALHEIM, LAWRENCE
File Code:	ARCHIVED RIM	Anonymous:	YES
Violation List:		Near Water:	
Pollutant Comments:	Tile and pipe insulation		
Action Taken:			
Permitting Program:			
Received Agency:			
Referral Agency:			
Referral Program:			
Closure Comments:	LA conducted Field Investigation	ns, no violations noted See FI.	
Description:		bestos tile and pipe insulation p	Id elementary school building. He/she used to v resent and is concerned that an asbestos ng to the City of East Helena.

Cleanup Summary:

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.

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)]

<u>Site:</u> LEWIS AND CLARK CO AUGUSTA COLONY Main Street, Augusta MT

Closed

10/23/2009

08/17/2009

Solid Waste

Soil

9/9/2009 9:46:32 AM

8/17/2009 9:16:00 AM

ARCHIVED METCALF

RHYS, SHERREL

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

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt: Asan End Dt: Closed Dt: Impact To: **Observed Dt:** Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: **Received Agency:** Referral Agency: Referral Program: Closure Comments: Description:

Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

Latitude:

47.329419 -112.204735 Solid Waste

MILFORD COLONY INC 8/17/2009 9:16:00 AM

Enforcement SMITH, ROBERT

Phone TURNER, DARRICK YES

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:

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

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

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact: Asgn Start Dt: Asgn End Dt: Closed Dt: Impact To: **Observed Dt:** Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: Pollutant Comments: Action Taken: Permitting Program: **Received Agency:** Referral Agency:

5/10/2013 4:39:52 PM 5/16/2013 Air 04/30/2013 5/10/2013 11:00:00 AM

Closed

5/10/2013 11:00:00 Asbestos ANONYMOUS

CLOSED COUNTY

Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit: Agency Contacted: Resp Party: Res Prty Start Dt: Res Prty End Dt: **Received Bureau:** Received by: Referral Contact: Referral Method: Assigned to: Anonymous: Near Water:

SPILLS

TOWN PUMP INC 5/10/2013 11:00:00 AM

46.589696

Asbestos

-111.930065

Enforcement ALHEIM, LAWRENCE

Internet ALHEIM, LAWRENCE YES

Referral Program: Closure Comments: Description:	LA sent violation letter Complaintant stated that the bathrooms were being remodeled and not useable to the public. Complaintant 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 infromation 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.

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

SPILLS

CV ID: Site Name: County: Location: 16578 EAST HELENA 418 W MAIN ST LEWIS AND CLARK Lucky Lils Casino & Town Pump, 418 W Main St, East Helena, MT

Spill Details

Site ID: Status Type: Facility: Permit:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt:	46.595451 -111.925021 Asbestos
Site Contact:	5/10/2013 4:40:40 PM	Pollutant Unit:	
Asgn Start Dt: Asgn End Dt:	5/10/2013 4.40.40 PM	Agency Contacted: 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:	6, 16, 2010 12. 10.00 F M
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:	Complaintant stated that the bathroom questioned the possibility of asbestos Additional Renovations: Townsend Town Pump, 204 N. Front East Helena Town Pump #2, 116 Land	in the materials that were t St., Townsend, MT	
Cleanup Summary:	inspection on this property prior to the Pump but evidently that infromation w Lil's). Mark Merrick said that Diamond	remodel. He said he was t as not communicated to the Construction, PO Box 598	Town Pump, who said that he had not done an o be contacted prior to all remodels by Town e facilities that also contained a casino (i.e. Lucky 7, Helena, MT, was the contractor on site. Ty informed the store manager that they were going

<u>Site:</u> UNKNOWN SOLID WASTE LONE POINT ROAD (WEST OF LINCOLN) AND STEMPLE PASS ROAD (SIX OR SEVEN MILES FROM LINCOLN). MT

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: Facility: Permit: Site Contact:	Closed Referred	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit:	Other
Asgn Start Dt:	4/10/1998 8:25:00 AM	Agency Contacted:	
Asgn End Dt:	4/20/1998	Resp Party:	UNKNOWN SOLID WASTE
Closed Dt: Impact To:	4/20/1998	Res Prty Start Dt: Res Prty End Dt:	4/10/1998 8:25:00 AM
Observed Dt:	09-APR-98	Received Bureau:	Enforcement
Received Dt:	4/10/1998 8:25:00 AM	Received by:	RISE, DAVID
Complaint Type:	Solid Waste	Referral Contact:	MILLIRON, JIM
Complainant:	MILLIRON, JIM	Referral Method:	Phone
Dt Referred:	4/20/1998	Assigned to:	RISE, DAVID
File Code:	ARCHIVED RIM	Anonymous:	
Violation List:	75-10-212; 75-10-213	Near Water:	
Pollutant Comments:			
Action Taken:			
Permitting Program:			
Received Agency: Referral Agency:	Other		
Referral Program:	Other		
Closure Comments:			
Description:	BEING PLACED ALONG ROADWA THAT A DEAD HORSE WAS FOUN	YS. ONE COMPLAINT WAS ID ON LONE POINT ROAD, COUNTY ROAD EMPLOYE	ED TWO COMPLAINTS OF DEAD HORSES S FROM JERRY CAIN OF LINCOLN WHO SAID WEST OF LINCOLN. A SECOND COMPLAINT EE WHO REPORTED FINDING A DEAD HORSE S OUT OF LINCOLN.
Cleanup Summary:		UP TO THEM. CONTACT D	ATION RESULTS, CREF, COUNTY ADVISED EPT. OF LIVESTOCK TO SEE IF ANIMAL MPLAINT FROM THERE.

HELENA CORCORAN PROPERTY RENOVATION <u>Site:</u> 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: Facility: Permit: Site Contact:	Closed	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit:	Other
Asgn Start Dt:	1/25/2002 8:00:00 AM	Agency Contacted:	MT Dept. of Environmental Quality
Asgn End Dt:		Resp Party:	DEREK BROWN CONSTRUCTION INC
Closed Dt:	3/7/2002	Res Prty Start Dt:	1/25/2002 8:00:00 AM
Impact To:		Res Prty End Dt:	
Observed Dt:	24-JAN-02	Received Bureau:	Enforcement
Received Dt:	1/25/2002 8:00:00 AM	Received by:	ALHEIM, LAWRENCE
Complaint Type:	Asbestos	Referral Contact:	
Complainant:	PODOLINSKY, JOHN	Referral Method:	Phone
Dt Referred:		Assigned to:	ALHEIM, LAWRENCE
File Code:	ARCHIVED RIM	Anonymous:	
Violation List:		Near Water:	
Pollutant Comments: Action Taken:	Migrated by ENF_MIGR on 07/27/2002		

Permitting Program: Received Agency: Referral Agency: Referral Program: Closure Comments:

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

Description:

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)

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

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

Spill Details

Site ID: Status Type: Facility: Permit: Site Contact:	Closed Referred	Latitude: Longitude: Pollutant Type: Pollutant Amt: Pollutant Unit:	Other
Asgn Start Dt: Asgn End Dt: Closed Dt:	10/4/1999 4:05:00 PM 10/15/1999	Agency Contacted: Resp Party:	TOWN OF EUREKA 10/4/1999 4:05:00 PM
Impact To:	10/15/1999	Res Prty Start Dt: Res Prty End Dt:	10/4/1999 4.05.00 FM
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:	Other		
Referral Agency:	Other		
Referral Program: Closure Comments:			
Description:	TOWN/COUNTY IS IN THE PROCE	SS OF FIXING THE STREE	T. THEY STARTED WITH PLOWING
Cleanup Summary:	UP/GRATING ALL ROCK AND DIR CAME BACK AND PAVED AND CH THE DUST HAS BEEN AN ONGOIN SIXTH ARE A RECIPIENT OF THE PROPERLY PREPARED RESULTIN TOWN OF EUREKA AND LINCOLN	ON SIDES OF THE STRE IP-SEALED. THE CHIPS DI IG PROBLEM FOR ABOUT DUST. COMPLAINANT FEI IG IN THE CHIPS NOT SIN COUNTY ROAD DEPT.	ET INTO THE MIDDLE OF THE STREET THEN ID NOT SINK IN CAUSING DUST PROBLEMS. THREE WEEKS. SCHOOLS LOCATED ON ELS THAT THE STREET SURFACE WAS NOT KING INTO THE ASPHALT. ALSO CONTACTED THE COMPLAINT AND REQUESTING THEY
<u>Site:</u> HELENA 616 H Third floor and	ELENA AVE 30-yard dumpster on Main St (Helena) MT		SPILLS
CV ID: Site Name: County: Location:	8257 HELENA 616 HELENA AVE LEWIS AND CLARK Third floor and 30-yard dumpster on	Main St (Helena)	

Spill Details

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

SPILLS

Closed Dt: Impact To: Observed Dt: Received Dt: Complaint Type: Complainant: Dt Referred: File Code: Violation List: **Pollutant Comments:** Action Taken: Permitting Program: Received Agency: Referral Agency: Referral Program: Closure Comments: Description:

8/9/2004 Air 6/7/2004 6/8/2004 Asbestos MCINTOSH, JAMES 6/8/2004 ARCHIVED RIM 17.74335

Asbestos Control Program

John P sent Warning Letter and recommends closure

Res Prty Start Dt: Res Prty End Dt: Received Bureau: Received by: Referral Contact: Referral Method: Assianed to: Anonymous: Near Water:

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.

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

Indian Lands:

6/8/2004

No

Air and Waste Management - 30 PODOLINSKY, JOHN PODOLINSKY, JOHN Other ALHEIM, LAWRENCE YES

Cleanup Summary:

Sys Facility ID:

GRANTIER RANCH Site: Stemple Pass Rd LINCOLN MT 59639

2505144

Alt Facility ID:	25-05144	Tribe ID:	NO
Active Tanks:		Tribe Name:	NI-
Non Active Tanks:	1	On Reservation:	No
Site ID:	38154	Tribe Owned:	No
Retrieved Date:	12/20/2018 22:21:44 LEWIS AND CLARK	Op Permit Renew Dt: Last Permit Issued:	
Facility County: Operator 1st Name:	LEWIS AND CLARK	Operator Last Name:	
Operator ist 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 Yes	Pipe LD Other:	
State Regulated: AST:	No	Pipe LD Deferred: Pipe LD not Listed:	Not Listed
AST: Manifold:	No	Signed:	NOT LISTED
Compartment:	No	Pipe2 Line Tightness:	
Installed:	5/7/1971 0:00:00	Pipe2 Vapor Monitor:	
Capacity:	600	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:		Sump Tightness Test:	
Closurer CVD:		Line CP Test:	
Closed:	11/12/1993 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:	Na
Tank Vapor Monitor:		Energy Act:	No
Tank GW Monitor:		Pipe ELLD:	

UST

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 Wa				
Tank Interstitial Sec Co				
Tank Other Mat:	Jinain.			
Tank Comments:	Tank removed under SB196.			
Pipe Interstitial Dbl Wa				
Pipe Interstitial Sec Co				
Pipe2 Interstitial Dbl W	/alled:			
Pipe2 Interstitial Sec C	Contain:			
Pipe Mat Other:				
Pipe Type Comments:				
Piping Comments:				
NAIC				
NAIC:	814	NAIC Desc:	Private Households	
NAIC Name:	814	Retrieved:	12/20/2018 22:22:44	
Contact(s)				
<u> </u>				
UST Org ID:	6811	Site Affil Type Desc:	Owner	
Site ID:	38154	Retrieved:	12/20/2018 22:19:50	
Site Affil Type ID:	3	Contact First Name:	Charles	
Site Affil Start:		Contact Last Name:	Grantier	
		Busn Name:		
Site Affil End:		Bush Hume.		
Site Affil End:		Bush Hume.		
-	LARK COUNTY JAIL			
<u>Site:</u> LEWIS AND C	LARK COUNTY JAIL Rd LINCOLN MT 59639		U	IST
<u>Site:</u> LEWIS AND C Stemple Pass	Rd LINCOLN MT 59639			IST
<u>Site:</u> LEWIS AND C Stemple Pass Sys Facility ID:	Rd LINCOLN MT 59639 2503993	Indian Lands:	V	IST
<u>Site:</u> LEWIS AND C Stemple Pass Sys Facility ID: Alt Facility ID:	Rd LINCOLN MT 59639	Indian Lands: Tribe ID:		IST
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<u>Site:</u> LEWIS AND C Stemple Pass Sys Facility ID: Alt Facility ID: Active Tanks: Non Active Tanks:	<i>Rd LINCOLN MT 59639</i> 2503993 25-03993 1	Indian Lands: Tribe ID: Tribe Name: On Reservation:	No	IST
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<u>Site:</u> LEWIS AND C Stemple Pass Sys Facility ID: Alt Facility ID: Active Tanks: Non Active Tanks: Site ID: Retrieved Date: Facility County: Operator 1st Name: <u>Tank Details</u>	Rd LINCOLN MT 59639 2503993 25-03993 1 38100 12/20/2018 22:21:44 LEWIS AND CLARK	Indian Lands: Tribe ID: Tribe Name: On Reservation: Tribe Owned: Op Permit Renew Dt: Last Permit Issued: Operator Last Name:	No	IST
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Site:LEWIS AND C Stemple PassSys Facility ID:Alt Facility ID:Active Tanks:Non Active Tanks:Site ID:Retrieved Date:Facility County:Operator 1st Name:Tank DetailsTank DetailsTank ID:Tag No:Status Desc:Emergen:Fed Regulated:State Regulated:State Regulated:Installed:Compartment:Installed:Capacity:Tank Mat Desc:Pipe Mat Desc:Pipe Mod Desc:	Rd LINCOLN MT 59639 2503993 25-03993 1 38100 12/20/2018 22:21:44 22:21:44 LEWIS AND CLARK S1 Permanently Out of Use No No Yes No 6/6/1976 0:00:00 1000 Bare Steel None Steel Steel None Steel None Steel None Steel None	Indian Lands: Tribe ID: Tribe Name: On Reservation: Tribe Owned: Op Permit Renew Dt: Last Permit Issued: Operator Last Name: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Vapor Monitor: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 Sir: Pipe2 Sir: Pipe2 D Other: Pipe2 LD Deferred: Pipe2 LD Deferred: Pipe2 LD Deferred: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 ATG: Pipe2 ATG2:	No No	IST
Site:LEWIS AND C Stemple PassSys Facility ID:Alt Facility ID:Active Tanks:Non Active Tanks:Site ID:Retrieved Date:Facility County:Operator 1st Name:Tank DetailsTank ID:Tag No:Status Desc:Emergen:Fed Regulated:State Regulated:AST:Manifold:Compartment:Installed:Capacity:Tank Mat Desc:Pipe Mat Desc:Pipe Mod Desc:Substance:Substance Desc:Last Used:	Rd LINCOLN MT 59639 2503993 25-03993 1 38100 12/20/2018 22:21:44 LEWIS AND CLARK S1 Permanently Out of Use No Yes No 6/6/1976 0:00:00 1000 Bare Steel None Steel None 5	Indian Lands: Tribe ID: Tribe Name: On Reservation: Tribe Owned: Op Permit Renew Dt: Last Permit Issued: Operator Last Name: Pipe Vapor Monitor: Pipe GW Monitor: Pipe Sir: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Line Tightness: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 Sir: Pipe2 Dother: Pipe2 Dother: Pipe2 LD Deferred: Pipe2 LD Deferred: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 ATG: Pipe2 ATG2: Sump Tightness Test:	No No	IST
Site:LEWIS AND C Stemple PassSys Facility ID:Alt Facility ID:Active Tanks:Non Active Tanks:Site ID:Retrieved Date:Facility County:Operator 1st Name:Tank DetailsTank ID:Tag No:Status Desc:Emergen:Fed Regulated:State Regulated:AST:Manifold:Compartment:Installed:Capacity:Tank Mat Desc:Pipe Mad Desc:Pipe Mod Desc:Substance:Substance Desc:	Rd LINCOLN MT 59639 2503993 25-03993 1 38100 12/20/2018 22:21:44 22:21:44 LEWIS AND CLARK S1 Permanently Out of Use No No Yes No 6/6/1976 0:00:00 1000 Bare Steel None Steel Steel None Steel None Steel None Steel None	Indian Lands: Tribe ID: Tribe Name: On Reservation: Tribe Owned: Op Permit Renew Dt: Last Permit Issued: Operator Last Name: Pipe Vapor Monitor: Pipe GW Monitor: Pipe GW Monitor: Pipe LD Other: Pipe LD Deferred: Pipe LD not Listed: Signed: Pipe2 Vapor Monitor: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 GW Monitor: Pipe2 Sir: Pipe2 Sir: Pipe2 D Other: Pipe2 LD Deferred: Pipe2 LD Deferred: Pipe2 LD Deferred: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 LD Not Listed: Pipe2 ATG: Pipe2 ATG2:	No No	IST

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8/17/1994 0:00:00 Line Tightness Test: Closed: Tank removed from ground LD Catastrophic: Clos Status Desc: Overfill: Clos Site Assess: Yes No Overfill Type1: Clos Leak Detected: Yes Tank Manual Gauge: **Overfill Type2:** Spill: Tank Tightness: No Tank Inv Control: ĊP: No Tank ATG: CP Type1: Tank ATG2: CP Type2: Tank Vapor Monitor: Energy Act: No Pipe ELLD: Tank GW Monitor: 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 P Type Desc: COP Expiry Date: Not Listed Retrieved: 12/20/2018 22:24:33 Pipe ATG: Pipe ATG2: 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: Permit Details Permit ID: 950260 Date App Received: 8/3/1994 0:00:00 17291 Date Permit Issued: 8/10/1994 0:00:00 Issued Org ID: Licensee Org ID: 32282 Date Project Comp: 8/10/1994 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: Unavailable SS REPORTED TO LEAKK10-27-94 Permit Comments: <u>NAIC</u> NAIC Desc: NAIC: 92 Public Administration NAIC Name: 92 Retrieved: 12/20/2018 22:22:44 Contact(s) UST Org ID: 11713 Site Affil Type Desc: Owner Site ID: 38100 Retrieved: 12/20/2018 22:19:50 Site Affil Type ID: Contact First Name: 3 Site Affil Start: Contact Last Name: Site Affil End: Busn Name: Lewis & Clark County Jail JESSIE SMITH Site: Stemple Pass Rd LINCOLN MT 59639 Sys Facility ID: 2502967 Indian Lands: No Alt Facility ID: 25-02967 Tribe ID: Active Tanks: Tribe Name: Non Active Tanks: 1 On Reservation: No Site ID: 38051 Tribe Owned: No Retrieved Date: 12/20/2018 22:21:44 **Op Permit Renew Dt:** LEWIS AND CLARK Facility County: Last Permit Issued: **Operator 1st Name: Operator Last Name:**

UST

Tank Details

Tank ID: S2 Tag No: Status Desc: Emergen: No Fed Regulated: No State Regulated: No AST: No Manifold: No Compartment: No Installed: Capacity: 500 Tank Mat Desc: Tank Mod Desc: None Pipe Mat Desc: Steel Pipe Mod Desc: None Substance: 1 Substance Desc: Diesel Last Used: Closurer CVD: Closed: Clos Status Desc: 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: 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:

Deregulated under SB386 1/7/1978 0:00:00 Bare Steel 6/15/1982 0:00:00 6/15/1982 0:00:00 Tank not regulated Not Listed

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	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:	1/8/1972 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: Pipe2 LD Deferred: Steel Pipe Mod Desc: None Pipe2 LD Not Listed: Pipe2 ATG: Substance: 1 Substance Desc: Diesel Pipe2 ATG2: 12/15/1981 0:00:00 Last Used: Sump Tightness Test: Line CP Test: Closurer CVD: 3/1/1990 0:00:00 Line Tightness Test: Closed: Clos Status Desc: Tank removed from ground LD Catastrophic: Clos Site Assess: Overfill: No No Clos Leak Detected: No **Overfill Type1:** Overfill Type2: Tank Manual Gauge: Tank Tightness: Spill: No Tank Inv Control: CP: No Tank ATG: CP Type1: CP Type2: Energy Act: Tank ATG2: Tank Vapor Monitor: No Tank GW Monitor: Pipe ELLD: Tank Sir: Pipe2 ELLD: Tank LD Other: ATG Make: Tank LD Deferred: ATG Model: Not Listed Tank LD not Listed: P Install Date: Tank Permit Type: Partial Pipe: No COP Expiry Date: P Type Desc: Not Listed Retrieved: Pipe ATG: 12/20/2018 22:24:33 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: **NAIC** NAIC: 814 NAIC Desc: **Private Households** NAIC Name: 814 Retrieved: 12/20/2018 22:22:44 Contact(s) UST Org ID: 14175 Site Affil Type Desc: Owner Site ID: 38051 Retrieved: 12/20/2018 22:19:50

Contact First Name:

Contact Last Name:

Busn Name:

Jesse

Smith

Site Affil Type ID:

Site Affil Start:

Site Affil End:

3

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:

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:

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:

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:

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:

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:

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*

NPL

DELETED NPL

PROPOSED NPL

SEMS

SEMS ARCHIVE

ODI

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

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.

<u>Comprehensive Environmental Response, Compensation and Liability Information System -</u> <u>CERCLIS:</u>

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:

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:

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 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 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 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 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

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CERCLIS NFRAP

RCRA CORRACTS

RCRA TSD

RCRA LQG

RCRA SOG

Order No: 20190905157

IODI

CERCLIS

CERCLIS LIENS

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RCRA Conditionally Exempt and Very Small Quantity Generators List:

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 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:

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:

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:

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:

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:

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:

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:

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



RCRA CESQG

RCRA NON GEN

FED INST

FED ENG

ERNS 1982 TO 1986

ERNS 1987 TO 1989

ERNS

FED BROWNFIELDS

FEMA UST

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Petroleum Refineries:

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:

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:

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:

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:

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:

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:

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:

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:

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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:

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.

Order No: 20190905157

BULK TERMINAL

SUPERFUND ROD

SEMS LIEN

SHWS

DSHW

SWF/LF

HIST LANDFILLS

LUST

DELISTED LST

REFN

Underground Storage Tank Facilities:

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:

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:

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:

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:

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:

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

<u>Tribal</u>

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

LUSTs on Tribal/Indian Lands in Region 8, which includes Montana. *Government Publication Date: Oct 12, 2017*

Underground Storage Tanks (USTs) on Indian Lands:

USTs on Tribal/Indian Lands in Region 8, which includes Montana. *Government Publication Date: Oct 12, 2017*

Delisted Tribal Leaking Storage Tanks:

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:

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.

UST

DTNK nent of

INST

VCP

BROWNFIELDS

WQA

INDIAN LUST

INDIAN UST

DELISTED ILST

DELISTED IUST

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Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

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:

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:

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:

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:

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:

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:

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:

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 guantities 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

FINDS/FRS

PFAS NPL

PFAS TRI

TRIS

HMIRS

NCDL

TSCA

HIST TSCA

Order No: 20190905157

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FTTS Administrative Case Listing:

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:

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:

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:

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):

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:

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:

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:

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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):

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:

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

FED DRYCLEANERS

SCRD DRYCLEANER

DELISTED FED DRY

HIST MLTS

FUDS

MI TS



FTTS ADMIN

FTTS INSP

PRP

ICIS

Mines Master Index File:

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:

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:

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:

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:

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:

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:

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

<u>Tribal</u>

84

No Tribal additional environmental record sources available for this State. County

No County additional environmental record sources available for this State.

ALT FUELS

MINES

CDL

SPILLS

DRYCLEANERS

PCB

SSTS

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.

<u>Map Key:</u> 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.'

<u>Unplottables</u>: 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.



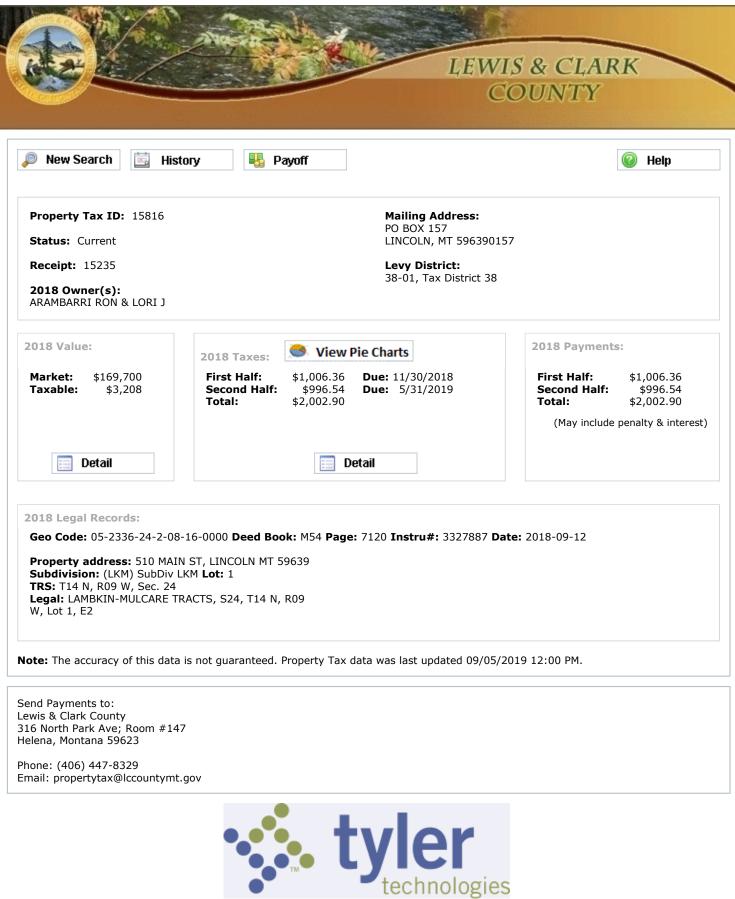
Appendix C



RECORDS OF COMMUNICATION

9/5/2019

Tyler Technologies - iTax



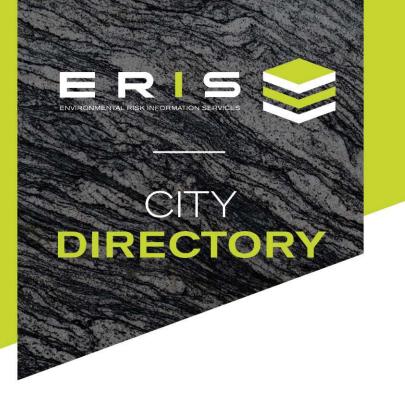
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Appendix D



CITY DIRECTORIES



Project Property:

Project No: Requested By: Order No: Date Completed: 2019.508 - Lincoln, MT 510 Central AVE Lincoln, MT 59639 2019.508 - Lincoln, MT A3 Environmental, Llc 20190905157 September 9, 2019

Environmental Risk Information Services A division of Glacier Media Inc. 1.866.517.5204 | info@erisinfo.com | erisinfo.com 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	

2018 SOURCE: DIGITAL BUSINESS DIRECTORY

- 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

2014 SOURCE: DIGITAL BUSINESS DIRECTORY

MAIN STREET

- 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

MAIN STREET

STREET NOT LISTED

2006 SOURCE: POLKS

NO LISTING FOUND FOR THIS YEAR

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2005 SOURCE: DIGITAL BUSINESS DIRECTORY

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

2002 SOURCE: DIGITAL BUSINESS DIRECTORY

MAIN STREET

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

2000 SOURCE: DIGITAL BUSINESS DIRECTORY

417 FIRST BANK OF LINCOLN...

524 GARLAND'S TOWN & COUNTRY....

526 MC DONALD GOLD PROJECT...Gemstone And

MAIN STREET 1998 SOURCE: DIGITA

NO LISTING FOUND FOR THIS YEAR

--- END REPORT ---



Appendix E



AERIAL Photographs

HISTORICAL Topographic Maps

Historical Aerials and Historical Topographic Maps were reviewed online at:

Historical Aerials by NETR Online.

https://www.historicaerials.com