HAZARDOUS MATERIALS/SUBSTANCES ISA

Differences in the impacts associated with Phase 1 and the Full Buildout of the Build Alternatives are minor based on the size of the project footprint, purchased ROW, and traffic impacts. As such, there have been no changes to the Hazardous Materials/Substances Initial Site Assessment between the Draft Environmental Impact Statement and the Final Environmental Impact Statement.
ACTIVITY 181: PRELIMINARY ENVIRONMENTAL

HAZARDOUS MATERIALS/SUBSTANCES
INITIAL SITE ASSESSMENT

BILLINGS BYPASS
NCPD 56(55); CN 4199

Prepared for:
Montana Department of Transportation
and
David Evans and Associates, Inc.

Prepared by:

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Billings, Montana 59107-1318

August 2011
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<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AST</td>
<td>aboveground storage tank</td>
</tr>
<tr>
<td>Bypass</td>
<td>Billings Bypass</td>
</tr>
<tr>
<td>CECRA</td>
<td>Comprehensive Environmental Cleanup Responsibility Act</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation, and Liability Act</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation, and Liability Information System</td>
</tr>
<tr>
<td>CESQG</td>
<td>Conditionally exempt small quantity generator</td>
</tr>
<tr>
<td>CORRACTS</td>
<td>Corrective Action Report</td>
</tr>
<tr>
<td>DEA</td>
<td>David Evans and Associates, Inc.</td>
</tr>
<tr>
<td>DNRC</td>
<td>Department of Natural Resources and Conservation</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources Inc.</td>
</tr>
<tr>
<td>EIS</td>
<td>Environmental Impact Statement</td>
</tr>
<tr>
<td>EPA</td>
<td>Environmental Protection Agency</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System</td>
</tr>
<tr>
<td>FINDS</td>
<td>Facility Index System</td>
</tr>
<tr>
<td>GWIC</td>
<td>Ground Water Information Center</td>
</tr>
<tr>
<td>ICIS</td>
<td>Integrated Compliance Information System</td>
</tr>
<tr>
<td>ISA</td>
<td>Initial Site Assessment</td>
</tr>
<tr>
<td>kg</td>
<td>kilogram</td>
</tr>
<tr>
<td>LQG</td>
<td>large quantity generator</td>
</tr>
<tr>
<td>LUST</td>
<td>leaking underground storage tank</td>
</tr>
<tr>
<td>MBMG</td>
<td>Montana Bureau of Mines and Geology</td>
</tr>
<tr>
<td>MBOG</td>
<td>Montana Board of Oil and Gas</td>
</tr>
<tr>
<td>Acronym</td>
<td>Definition</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
</tr>
<tr>
<td>MDEQ</td>
<td>Montana Department of Environmental Quality</td>
</tr>
<tr>
<td>MDT</td>
<td>Montana Department of Transportation</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
</tr>
<tr>
<td>mph</td>
<td>miles per hour</td>
</tr>
<tr>
<td>NHAP</td>
<td>National High Altitude Photography Program</td>
</tr>
<tr>
<td>NAIP</td>
<td>National Agriculture Imagery Program</td>
</tr>
<tr>
<td>NAPP</td>
<td>National Aerial Photography Program</td>
</tr>
<tr>
<td>NFRAP</td>
<td>No Further Remedial Action Planned</td>
</tr>
<tr>
<td>NPL</td>
<td>National Priorities List</td>
</tr>
<tr>
<td>NRC</td>
<td>National Response Center</td>
</tr>
<tr>
<td>NRIS</td>
<td>Natural Resources Information System</td>
</tr>
<tr>
<td>PCB</td>
<td>polychlorinated biphenyl</td>
</tr>
<tr>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
</tr>
<tr>
<td>RCRIS</td>
<td>Resource Conservation and Recovery Information System</td>
</tr>
<tr>
<td>REM RPROGRAM</td>
<td>Remediation Response Site Database</td>
</tr>
<tr>
<td>SHWS</td>
<td>State Hazardous Waste Sites</td>
</tr>
<tr>
<td>SPILLSS</td>
<td>Hazardous Material Spills Report</td>
</tr>
<tr>
<td>SQG</td>
<td>small quantity generator</td>
</tr>
<tr>
<td>TSD</td>
<td>Treatment, Storage, and Disposal</td>
</tr>
<tr>
<td>USDA</td>
<td>United States Department of Agriculture</td>
</tr>
<tr>
<td>UST</td>
<td>underground storage tank</td>
</tr>
<tr>
<td>WQA</td>
<td>Water Quality Act</td>
</tr>
</tbody>
</table>
1.0 Introduction

This report presents the results of an Initial Site Assessment (ISA) conducted by DOWL HKM on a portion of the proposed Billings Bypass corridor. An ISA was conducted in 2007 on the formerly proposed corridor locations, which included portions of the currently proposed corridors. A complete copy of the 2007 ISA in PDF format is included electronically in Appendix F. This assessment was performed for the Montana Department of Transportation (MDT) and David Evans and Associates, Inc. (DEA).

1.1 Background

The project is located in Yellowstone County, Montana, within and near the Billings City limits. Although phased construction is considered likely, it is anticipated that the project would be constructed as an arterial facility with limited access control, and a design speed expected to be 55-60 miles per hour (mph). It is anticipated that the project would help improve mobility in the northeastern portions of Billings.

The proposed alignments generally begin east of Billings near the existing Johnson Lane Interchange and traverses north across the Yellowstone River, and intersects and terminates at Highway 312. The final alignment may follow existing developed roadways or undeveloped right-of-way; however, no portion of the alignment currently exists as intended for the project.

To correlate this report with earlier project design documents, the corridors evaluated in this report consists of proposed alignment alternatives from the Interstate 90/94 corridor to Highway 312, previously labeled Segment 1. Since the issue of the 2007 ISA report, the project alignments and areas of focus have been revised to include only the area previously known as Segment 1. As of this document, the proposed alignments include Johnson 1, Johnson 2, Mary Option1, Mary Option 2, and Five Mile. Segments 2 and 3 of earlier design documents have been omitted from the project. Exhibit 1 in Appendix A shows the current alignments as well as the results of the study.
The original study area included most of the current Johnson 1 and 2 alignments as well as the northern portion of the Five Mile alignment. These areas were not re-evaluated in this report.

1.2 Purpose

This report presents the methodology and results of the planning level analysis performed by DOWL HKM for the Billings Bypass Environmental Impact Statement (EIS) and Location Study. The primary purpose for this planning level analysis is to identify and locate known or potential environmental liabilities that exist within the study area to facilitate selection of a final alignment for the EIS document.

1.3 Scope of Services

The ISA process included the following:

- an environmental records search and review;
- a review of historical documents such as aerial photographs, Sanborn® map fire insurance maps, and city directories;
- a review of monitor well data;
- a review of petroleum and injection well data; and
- a visual assessment.

1.4 Significant Assumptions

In performing this assessment, DOWL HKM has used reasonable care and has performed the assessment in general accordance with standard industry practice. DOWL HKM has relied upon the information provided by Environmental Data Resources Inc. (EDR) and the other data sources reviewed to develop the findings and conclusions contained in this report, and DOWL HKM assumes this information is current, accurate, and complete.

1.5 Limitations and Exceptions

The scope of this assessment was limited to identifying and providing basic information on the history and/or status of sites that may pose a potential environmental concern. This report does not represent a comprehensive analysis of the potential environmental concerns identified. It is
anticipated that a more detailed and complete analysis of sites having potential environmental concerns identified through this assessment will be completed at a later time, if the sites are located in close proximity to the preferred project corridor alternative.

In performing this assessment, DOWL HKM has used reasonable care and has performed its work in general accordance with standard industry practice. DOWL HKM has relied on the accuracy of information made available to or gathered by DOWL HKM in the performance of this assessment. This report is not to be construed as a guarantee or warranty as to the potential liabilities associated with environmental conditions or impacts within the study area and DOWL HKM assumes no liability for conditions which did not come to its actual knowledge or for conditions which were not generally recognized as environmentally unacceptable at the time this report was prepared. There can be no assurances, and DOWL HKM offers no assurances, that undetected conditions do not exist or could not exist in the future which could lead to liability in connection with the study area. It cannot be accurately predicted what action, if any, a regulatory agency may take at any identified or unidentified sites, presently or in the future.
2.0 Project Area

The study area is described within this section. The geographic limits of the study area are shown on Exhibit 1 in Appendix A.

2.1 Location

The project is located in Yellowstone County, Montana, within and near the Billings City limits. The proposed alignments generally begin east of Billings near the existing Johnson Lane Interchange and traverses north across the Yellowstone River, and intersects and terminates at Highway 312. For the purpose of this assessment, a study area encompassing approximately 2.6 square miles surrounding portions of the proposed alignment alternatives was reviewed. The proposed alignment alternatives and study area limits are shown on Exhibit 1 presented in Appendix A. The 2007 study area limits are also shown on Exhibit 1.

The Township, Range, and Sections (or portion thereof) comprising the study area are listed in Table 1 below.

2.2 Study Area General Characteristics

The study area is generally rural to moderately developed with residential, light commercial, industrial, and agricultural features. Population and structures are generally denser near intersecting routes such as Interstate 90 and Highway 312.

The proposed Johnson 1 and 2 alignments begin south of the Yellowstone River at Interstate 90 near Johnson Lane. Both alignments begin in Quaternary aged alluvial terraces. The terraces south of the river are predominately used as farm and pasture land with light commercial and industrial development, including gravel pits, and sparse residential development. Additionally, gravel pits have been developed off of Johnson Lane, north of I-90. Both alignments merge to cross the Yellowstone River near Five Mile Creek where the alignments area underlain by recent Yellowstone River alluvium.
The site setting north of the Yellowstone River for the Five Mile Creek and the Mary Street alignments is predominately farm and pasture land interspersed with light commercial and industrial development, including gravel pits, and some residential development and newer platted subdivisions. Near Highway 312, the developments are denser but grass land and agricultural use still exists.

### Table 1 – Township, Range, and Section of Areas Within the Study Area

<table>
<thead>
<tr>
<th>Township</th>
<th>Range</th>
<th>Section</th>
<th>Portion</th>
<th>Township</th>
<th>Range</th>
<th>Section</th>
<th>Portion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>1</td>
<td>East half of the southeast quarter</td>
<td>1 North</td>
<td>27 East</td>
<td>6</td>
<td>Western 400 feet of the southwest quarter</td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>10</td>
<td>Eastern 500 feet of the southeast quarter</td>
<td>1 North</td>
<td>27 East</td>
<td>7</td>
<td>Western 400 feet of the northwest and southwest quarter and the southern 200 feet of the southwest quarter</td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>11</td>
<td>Southern third of section</td>
<td>1 North</td>
<td>27 East</td>
<td>18</td>
<td>West half of the section and the western 400 feet of the east half</td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>Portions of the northeast, southeast and southwest quarters</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>Center portion of section</td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>13</td>
<td>North half of the northwest quarter and all of the northeast quarter</td>
<td>1 North</td>
<td>27 East</td>
<td>30</td>
<td>Northcentral portion of section</td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>14</td>
<td>Northern 400 feet of section</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 North</td>
<td>26 East</td>
<td>15</td>
<td>Very northeast portion of section (approximately 400 feet wide and long)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
3.0 Records Review

Reasonably ascertainable records were reviewed in an effort to identify potential environmental concerns. Records reviewed included but were not limited to environmental databases, groundwater well data, petroleum and injection well data, aerial photographs, city directories, and Sanborn® fire insurance maps. The results of the records review are described in the following sections.

3.1 Environmental Database Review

A search of federal and state environmental regulatory databases was conducted for DOWL HKM by EDR. A copy of the EDR report is presented in Appendix B. The database search is designed to identify sites within the established study area which may present potential environmental liabilities. DOWL HKM also reviewed online databases maintained by MDEQ.

Several of the sites identified by EDR were later determined by DOWL HKM to be located outside of the study area. Sites that EDR are unable to locate are listed as Orphan sites; one of the Orphan sites that was listed for a UST was also listed on other databases with a more complete address, and therefore, it was determined to be within in the study area. It should be noted that the EDR report uses “site” to refer to a location or a reported incident, and therefore, there may be several “sites” listed with the same physical address.

Supplemental information regarding some of the sites identified by EDR was obtained from online sources including EDR, the Montana Natural Resources Information System (NRIS), and MDEQ. This information is also provided in Appendix B.

3.2 Databases Reviewed

The databases reviewed by EDR and the number of sites of each type identified within the study area are described in the following sections. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C. The following is a summary table of databases reviewed by EDR and DOWL HKM.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Description</th>
<th>Identified in Study Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Priorities List</td>
<td>The National Priorities List (NPL) is the United States Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), also known as Superfund.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Delisted National Priorities List</td>
<td>The delisted NPL lists sites which were previously listed on the NPL, but have since been removed.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Comprehensive Environmental Response, Compensation, and Liability Information System</td>
<td>The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list is an EPA compilation of sites which have been investigated by or are currently being investigated by EPA for a release or threatened release of hazardous substances pursuant to CERCLA.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Comprehensive Environmental Response, Compensation, and Liability Information System No Further Remedial Action Planned</td>
<td>The CERCLIS No Further Remedial Action Planned (CERC - NFRAP) list is an EPA compilation of sites that have been removed from the CERCLIS list. These sites have been assessed and the EPA has determined not to take further steps to list the sites on the NPL.</td>
<td>Two CERC - NFRAP sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Resource Conservation and Recovery Act Corrective Action Report</td>
<td>The Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) is an EPA list of hazardous waste handlers with corrective action activity under RCRA.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Resource Conservation and Recovery Act - Treatment, Storage, and Disposal Facilities</td>
<td>The EPA RCRA Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage, and Disposal (TSD) database is an EPA compilation of facilities that report treatment, storage, or disposal of hazardous waste to the EPA.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Resource Conservation and Recovery Act - Large Quantity Generators, Small Quantity Generators, and Conditionally Exempt Small Quality Generators</td>
<td>The Resource Conservation and Recovery Act Information System (RCRAInfo) reports facilities that generate, transport, store, treat and/or dispose hazardous waste. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste or over 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms (kg) of hazardous waste or less than 1 kg of acutely hazardous waste per month.</td>
<td>No large or small quantity generators were identified but one site within the Study Area was listed as a conditionally exempt small quantity generator.</td>
</tr>
<tr>
<td>Federal Institutional Control and Engineering Control Registries</td>
<td>The federal institutional control list and engineering control sites list is maintained by EPA. Institutional controls include administrative measures intended to prevent exposure to contaminants on a site; engineering controls are physical barriers or treatments intended to prevent exposure to contaminants on a site.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Database Name</td>
<td>Description</td>
<td>Identified in Study Area</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>Facility Index System/Facility Registry System</td>
<td>The EPA Facility Index System (FINDS) database contains facility information and references other data sources. Many of the other data sources references by FINDS are not publicly accessible.</td>
<td>Eight FINDS sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Emergency Response Notification System</td>
<td>The Emergency Response Notification System (ERNS) is a national EPA-maintained database of reported sudden and/or accidental releases of oil and hazardous substances. The database contains information from spill reports made to federal authorities including the EPA, the US Coast Guard, the National Response Center, and the Department of Transportation.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Comprehensive Environmental Cleanup and Responsibility Act</td>
<td>The state Comprehensive Environmental Cleanup and Responsibility Act (CECRA) Priority Sites List is a MDEQ-equivalent to the CERCLIS list. Cleanup of sites listed may be paid by state funds or by the potentially responsible parties.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Water Quality Act Site Ranking List</td>
<td>The Water Quality Act (WQA) Site Ranking List is a MDEQ-compilation of sites regulated by the Groundwater Remediation Program, which typically require long-term remediation and monitoring of soil, surface water, and/or groundwater.</td>
<td>One WQA site was identified within the Study Area.</td>
</tr>
<tr>
<td>State Landfill/Solid Waste Database</td>
<td>The MDEQ maintains a list of solid waste facilities or landfills within the state.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Montana Leaking Underground Storage Tank Sites List</td>
<td>The Montana Leaking Underground Storage Tank (LUST) Sites List catalogs all reported LUST facilities in Montana and is maintained by the MDEQ.</td>
<td>Four LUST sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Montana Registered Underground Storage Tank Facilities</td>
<td>The Montana Underground Storage Tank (UST) Facilities Report, maintained by MDEQ, inventories registered USTs in Montana.</td>
<td>Six UST sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Mines Master Index File</td>
<td>The Mines Master Index File (MINES) Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
<td>Two MINES sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Integrated Compliance Information System</td>
<td>The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.</td>
<td>One ICIS site was identified within the Study Area.</td>
</tr>
<tr>
<td>Material Licensing Tracking System</td>
<td>The Material Licensing Tracking System (MLTS) is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and are subject to NRC licensing requirements.</td>
<td>One MLTS site was identified within the Study Area.</td>
</tr>
<tr>
<td>State Institutional Control List</td>
<td>The MDEQ maintains a list of Response Action Sites with institutional controls in place.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>State Voluntary Cleanup Sites</td>
<td>The MDEQ maintains a list of sites involved in the state Voluntary Cleanup and Redevelopment program.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Database Name</td>
<td>Description</td>
<td>Identified in Study Area</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>State Remediation Response Site Database</td>
<td>The Remediation Response Site Database (REM RPROGRAM) is maintained by the MDEQ.</td>
<td>Two REM RPROGRAM sites were identified within the Study Area.</td>
</tr>
<tr>
<td>State Brownfields</td>
<td>Brownfields are defined by EPA as “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”. The state maintains a list of Brownfield sites.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
<tr>
<td>State Hazardous Material Spills Report</td>
<td>The Montana Hazardous Material Spills Report (SPILLS) database, maintained by MDEQ, inventories reported spills or releases.</td>
<td>Seven SPILLS sites were identified within the Study Area.</td>
</tr>
<tr>
<td>Facility and Manifest Data</td>
<td>Facility and Manifest Data (NY MANIFEST) is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.</td>
<td>No sites were identified within the Study Area.</td>
</tr>
</tbody>
</table>

Note: See Appendix B and results matrix in Appendix C for specific site information.

Additional Federal, state, Indian, and EDR-proprietary databases were also searched by EDR. One RCRA-non-generator facility, The R Three Inc Billings Terminal located at 1046 Johnson Lane was identified as being within the study area.

No other facilities were identified through the additional database searches. Each of these databases is explained and the results of the search presented in the EDR report provided in Appendix B.

Table 3 lists the sites identified as within the study area by EDR and whether they were confirmed to be within the study area by DOWL HKM.
Table 3 – Sites Identified by the Environmental Database Search

<table>
<thead>
<tr>
<th>EDR ID</th>
<th>Site Name (As Listed in the 2011 EDR Report)</th>
<th>Site Address</th>
<th>Inside Study Area?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Knife River Mountain Region Wash Plant</td>
<td>Dover Road</td>
<td>Yes (1)</td>
</tr>
<tr>
<td>1</td>
<td>Knife River Mountain Region JTL Portable Crusher</td>
<td>1927 Dover Road</td>
<td>Yes (1)</td>
</tr>
<tr>
<td>2</td>
<td>Yellowstone Valley Electric Coop</td>
<td>Huntley Mt</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Town Pump Inc Billings 3 #1080</td>
<td>1028 US Highway 87 E</td>
<td>No</td>
</tr>
<tr>
<td>4</td>
<td>Harvey Ostermiller Property</td>
<td>2735 Bitterroot Drive</td>
<td>No</td>
</tr>
<tr>
<td>5</td>
<td>Clarence Kembel</td>
<td>2401 Mary Street</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Clarence Kembel</td>
<td>2620 Five Mile Road</td>
<td>Yes (1)</td>
</tr>
<tr>
<td>7</td>
<td>JTL Group Inc - Mary St Shop</td>
<td>1215 Mary Street</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Empire Sand and Gravel Co Inc</td>
<td>1215 Mary Street</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>Dons Express Center</td>
<td>2324 Main Street</td>
<td>No</td>
</tr>
<tr>
<td>8</td>
<td>Blue Basket #2</td>
<td>2347 Main Street</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>Kmart Stores</td>
<td>2376 Main Street</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>Billings 1938 Johnson Lane (Concrete Materials of Montana LLC)</td>
<td>1938 Johnson Lane</td>
<td>Yes (1)</td>
</tr>
<tr>
<td>10</td>
<td>Ducks Painting Shop Inc</td>
<td>1443 Coulson Rd</td>
<td>No</td>
</tr>
<tr>
<td>11</td>
<td>E Z Shoppe</td>
<td>I-90 and Lockwood Interchange</td>
<td>No</td>
</tr>
<tr>
<td>12</td>
<td>Town Pump Inc Billings 4</td>
<td>2711 N Frontage Rd</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Billings 2711 N Frontage Rd</td>
<td>2711 N Frontage Rd</td>
<td>Yes</td>
</tr>
<tr>
<td>12</td>
<td>Billings 2711 N Frontage Rd</td>
<td>2711 N Frontage Rd</td>
<td>Yes</td>
</tr>
<tr>
<td>13</td>
<td>Glentana Mobile Home Park</td>
<td>3455 Old Hardin Rd</td>
<td>No</td>
</tr>
<tr>
<td>14</td>
<td>Billings Flying J Travel Plaza</td>
<td>2775 Old Hardin Rd</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>R Three Inc Billings Terminal</td>
<td>1046 Johnson Lane</td>
<td>Yes (1)</td>
</tr>
<tr>
<td>15</td>
<td>Blue Basket 3</td>
<td>2816 Old Hardin Road</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>Casey's Corner Store #8</td>
<td>2816 Old Hardin Road</td>
<td>Yes</td>
</tr>
<tr>
<td>16</td>
<td>Jim Stiert</td>
<td>3004 Old Hardin Road</td>
<td>No</td>
</tr>
<tr>
<td>16</td>
<td>Lockwood Veterinary Services</td>
<td>3025 Old Hardin Road</td>
<td>No</td>
</tr>
<tr>
<td>17</td>
<td>Fly Inn Lube Inc</td>
<td>705 Johnson Lane</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Billings 705 Johnson Ln</td>
<td>705 Johnson Lane</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Billings 705 Johnson Ln</td>
<td>705 Johnson Lane</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Fly Inn Lube Inc</td>
<td>705 Johnson Lane</td>
<td>Yes</td>
</tr>
</tbody>
</table>

(1) These sites could not be verified during the visual assessment due to incomplete or old address information and their inclusion in this report is based on the address listed and in comparison with city directories and state cadastral data.
3.3  **Groundwater Monitor Well Review**

In preparation of this report, groundwater monitor well information was retrieved from databases maintained at the Ground Water Information Center database (GWIC) database at the Montana Bureau of Mines and Geology (MBMG). The main purpose for utilizing the GWIC database is to identify existing monitor wells within the study area. Monitor wells are typically installed to monitor water quality and/or water levels in an area. The presence of monitor wells may indicate a possible contaminant release that impacted local soil and/or groundwater or the potential for such to occur. Since the GWIC database does not distinguish between different types or uses of monitoring wells, information on all monitor wells identified within the study area was downloaded from the GWIC website. A monitor well summary table is presented in Appendix D.

Well locations were plotted in ArcGIS using the latitude and longitude coordinates provided in the GWIC database. The Horizontal Positional Accuracy Report contained in the MBMG GWIC database metadata describes the Geomethod used to assign coordinates to the GWIC records. Most of the well locations obtained from the GWIC database were “unverified”, indicating that a site visit has not been conducted and that the location of the well is approximate. Most of the wells were located by drillers and landowners using a township, range, section, and tract description. The metadata states that substantial errors in location are possible. Note that the well locations shown on Exhibit 1 presented in Appendix A are plotted based on the location reported in the GWIC database and are approximate; the locations of these wells were not surveyed or confirmed by on-site inspection.

3.4  **Petroleum Wells and Pipeline Review**

Information on oil, gas, and injection wells within the study area was obtained from the Department of Natural Resources and Conservation (DNRC) Montana Board of Oil and Gas (MBOG) online oil and gas information system database. Well locations obtained from the MBOG records are considered relatively accurate.
U.S. Geologic Survey’s topographic maps and aerial photographs were also used to identify pertinent surface features such as petroleum pipelines. The complete pipeline routes were not confirmed, although points along the pipelines were “spot checked” during the visual assessment.

3.5 Historical Records Review

Several sources were reviewed to obtain historical use information regarding the subject property and vicinity. The information obtained from these sources is discussed below.

Polk City Directories
Polk City Directories for the years 1948, 1958, 1968, 1978, 1987-1988, and 1998 were reviewed by DOWL HKM to identify property uses within the study area that may represent environmental concerns. As none of the streets located within the study area were listed in the 1948 Polk City Directory, directories from years prior to 1948 were not reviewed. The sites of potential environmental concern identified through the Polk City Directory review are detailed in the results matrix provided in Appendix C.

Sanborn® Maps
Sanborn® fire insurance maps depicting the subject property and vicinity were requested from EDR; however, Sanborn® maps were not available for the area. The Sanborn® map review results are presented in Appendix E.

Aerial Photography
Aerial photographs from the years 1940-1941, 1950, 1972, 1978, 1981, 1996, 2005, and 2009 that cover all or portions of the study area were acquired and reviewed. The photographs are detailed in Table 4. Full aerial coverage was available for every year except 1978. Full stereo coverage was available for the study area for 1996. Stereo coverage was also available for other years of photography, but for only portions of the study area. All aerial photographs were reviewed and used in conjunction with other historic information to document surficial features and structures pertinent to the environmental review. Stereo pairs were studied under a Sokkisha MS-27 stereoscope.
The photo base used for presentation in Exhibit 1 provided in Appendix A of this report consists of the 2009 Orthophotographs (12-kilometer tiles) from the U. S. Department of Agriculture Farm Services Agency Aerial Photography Field Office. The digital files are color MrSID images with a ground resolution of 1 meter. The orthophotographs are registered to the State Plane Coordinate System North American Datum of 1983.

Table 4 – Aerial Photography Summary

<table>
<thead>
<tr>
<th>Year</th>
<th>Date of Flight</th>
<th>Original Scale</th>
<th>Film Type</th>
<th>Photograph Source</th>
<th>Coverage of Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1940-1941</td>
<td>8-29-1940 through 10-10-1941</td>
<td>1:20,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Complete aerial coverage and partial stereo coverage of study area.</td>
</tr>
<tr>
<td>1950</td>
<td>7-27-1950</td>
<td>1:20,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Complete aerial coverage and partial stereo coverage of study area.</td>
</tr>
<tr>
<td>1972</td>
<td>Varies within 1972</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Complete aerial coverage and partial stereo coverage of study area.</td>
</tr>
<tr>
<td>1978</td>
<td>8-9-1978</td>
<td>1:7,200</td>
<td>Black and White</td>
<td>Christian, Spring, Sielbach &amp; Associates</td>
<td>Partial aerial coverage of the Study Area (Johnson Lane, Yellowstone River, and Mary Street except westernmost portion). No stereo coverage.</td>
</tr>
<tr>
<td>1981</td>
<td>8-24-1981</td>
<td>1:60,000</td>
<td>Black and White</td>
<td>NHAP1</td>
<td>Complete aerial coverage of study area but no stereo coverage.</td>
</tr>
<tr>
<td>1996</td>
<td>8-23-1996</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>NAPP</td>
<td>Complete stereo coverage of study area.</td>
</tr>
<tr>
<td>2005</td>
<td>7-2005</td>
<td>1:40,000</td>
<td>Color</td>
<td>NAIP</td>
<td>Orthophotographs. Complete coverage of study area. No stereo coverage.</td>
</tr>
<tr>
<td>2009</td>
<td>6 and 7-2009</td>
<td>1:40,000</td>
<td>Color</td>
<td>NAIP</td>
<td>Orthophotographs. Complete coverage of study area. No stereo coverage.</td>
</tr>
</tbody>
</table>

**Acronyms:**
NHAP – National High Altitude Photography Program  
NAIP – National Agriculture Imagery Program  
NAPP – National Aerial Photography Program  
USDA – United States Department of Agriculture
4.0 Visual Assessment

A visual assessment was performed on August 11, 2011 by DOWL HKM personnel. The methodology used during the visual assessment and the observations made are described in the following sections.

4.1 Methodology and Limiting Conditions

The visual assessment of the expanded study area consisted of driving along public roads and rights-of-way within the study area and observing and noting the property uses and conditions that may present an environmental concern, including but not limited to junkyards, aboveground storage tanks (ASTs), automotive repair facilities, and industrial facilities. The sites identified during records review were either visible from public roads (or rights-of-way), are no longer “active” sites, or were incidents that occurred in the past and could no longer be observed in the field. Some sites not identified through the records review were identified, and the locations and status of sites identified through the records review were verified, where possible. The survey was limited to areas accessible by public roads and rights-of-way, and based on review of records and aerial photographs, additional field reconnaissance was considered un-warranted for the preliminary ISA.

4.2 Observations

In general, the locations of the following types of sites were identified and/or verified through the visual assessment:

- ASTs;
- automotive facilities;
- electrical substation;
- gravel pits;
- industrial facilities;
- junkyards;
- pipelines/pipeline facilities; and
- UST facilities.

These site types are further described in the following section.

Sites identified during the visual assessment are shown on Exhibit 1 in Appendix A and are detailed in the results matrix provided in Appendix C.
5.0 Results

The results of this assessment are presented in the following sections.

5.1 Groundwater Monitor Wells

As previously discussed, the presence of groundwater monitor wells may indicate a possible contaminant release that impacted local soil and/or groundwater or the potential for such to occur. Twenty three monitor wells were identified within the study area. A monitor well summary table is presented in Appendix D.

5.2 Identified Potential Environmental Concerns

Based upon the information gathered through the records review and visual assessment, the identified sites of potential environmental concern were generally categorized as one or more of the following site types:

- ASTs;
- automotive facilities;
- electrical substations;
- gravel pits;
- industrial facilities;
- waste disposal site;
- junkyards;
- pipelines/pipeline facilities;
- spills;
- LUSTs
- UST facilities; and
- other.

The matrix provided in Appendix C lists the name, type of site, site location, data source(s) used, and additional comments for each site identified as a site of potential environmental concern through this assessment. A description of typical features and the potential concerns that may occur at each type of site is provided below.
5.2.1. Aboveground Storage Tanks

One AST was identified within the study area south of the Yellowstone River during the 2011 visual assessment. Two additional AST locations had been previously identified south of the River within the current limits of the study area in 2007, however, these sites were re-visited during the 2011 visual assessment and the ASTs were no longer there. ASTs were also identified at Gravel Pit 3 during the 2007 visual assessment and are may still be present, although this site was not re-visited during the 2011 visual assessment. ASTs are often used at to store petroleum products such as heating oil, waste oil, diesel, or gasoline or fertilizers, pesticides, or herbicides. ASTs of various sizes have been observed during the visual assessments with the study area. Because these tanks are aboveground, major leaks would usually be observed by the operator and remedied. It is typical for small releases to occur due to overfills or drips from dispensers that impact surface soils in the immediate vicinity of the AST. Petroleum hydrocarbons are typically the contaminants of concern associated with ASTs, although depending on what material was stored in the tank, other contaminants of concern such as fertilizers, pesticides, or herbicides, may be present.

5.2.2. Automotive Facilities

Two automotive facilities were identified within the study area. Automotive facilities identified through this assessment include automotive repair shops and trucking companies. Automotive maintenance is often performed at these facilities. These facilities often have ASTs and/or USTs. Releases may be caused by drips, overfills, or intentional dumping. Contaminants of concern typically associated with automotive facilities include but are not limited to petroleum hydrocarbons, metals, antifreeze, and solvents, although other contaminants of concern may also be present.

5.2.3. Electrical Substations

One electrical substation was identified within the study area. Electrical substations may include oil-filled equipment, such as transformers. Typically, mineral oil is used in these applications, although the mineral oil may also contain polychlorinated biphenyls (PCBs). The oil may be released into the environment due to an overfill or a leak. Contaminants of concern typically associated with electrical substations include mineral oil and PCBs. Electrical substations and major
transmission lines also present major physical obstacles that should be avoided, when possible, by the final alignment.

5.2.4. Gas Wells
No oil, gas, or injection wells were identified within the study area.

5.2.5. Gravel Pits
Sixteen gravel pits were identified on aerial photographs within the study area. Eleven gravel pits are located north of the Yellowstone River and five are located south of the river. In general, gravel pits were numbered sequentially to maintain consistency with the 2007 ISA report since two of the gravel pits (Gravel Pits 3 and 4) are located within the boundaries of both study areas. Gravel Pits 1 and 2 are located northeast of the current study area and are not included in this report. Gravel mining operations began at some of these gravel pits prior to 1950. Gravel mining operations are currently in progress Gravel Pits 3, 4, and 10, although the extent of the gravel mining was not confirmed during the visual assessment. Aerial photography review indicates that some of the inactive gravel pits are now filled with water (ponds), and some have been reclaimed or partially reclaimed. Some of the active gravel pits have also been partially reclaimed.

Fill material used in the reclamation process can be from many varied sources and may include debris, refuse, and/or otherwise contaminated fill. The fill used in reclamation of the gravel pits identified within the study area is not known. Contaminants such as diesel, gasoline, and oils may be released due to drips, spills, or leaks from equipment operating at gravel pits. Many gravel pits store diesel and/or asphalt in ASTs and/or USTs. Nuisance dumping may also occur at unoccupied pits.

Two gravel pits (Gravel Pit 11 and 14) were listed on REM RPROGRAM and CERC - NRRAP databases. The MINES database listed two violation locations thought to be located at Gravel Pit 3.

5.2.6. Industrial Facilities
Four industrial facilities, including two gravel pits (mentioned above), a concrete materials company and a used oil fuel marketer were identified within the study area. In general, industrial facilities include commercial manufacturing facilities or related support facilities. The contaminants of
concern vary depending on the exact use of each site, but may include petroleum hydrocarbons, metals, coal, and solvents. The contaminants may be released through spills, leaks, or intentional dumping.

5.2.7. Junkyards
For the purpose of this assessment, sites where multiple vehicles and/or pieces of equipment or debris are stored in a state of disrepair were identified as junkyards. One junkyards or possible junkyard was identified within the study area. The primary contaminants of concern at junkyard facilities include petroleum hydrocarbons, other automotive fluids such as antifreeze, and metals. The contaminants may be released through spills or leaks from the vehicles and equipment stored there.

5.2.8. Pipelines and Pipeline Facilities
Several petroleum pipelines cross the study. Based on the data provided in the EDR database search report, no releases associated with these facilities have been reported within the study area; however, there is a potential for a release to occur due to equipment failure. The contaminants of concern associated with these facilities are petroleum hydrocarbons. Pipeline locations shown on Exhibit 1 within Appendix A are based on pipeline markers observed during the visual assessment field review.

5.2.9. Spills
Spill sites are typically locations of one-time releases, such as a release caused by a motor vehicle accident. The spill sites identified by this assessment consisted of sites identified on the SPILLS databases. A total of seven spills at four sites were listed. The locations of these spills are often poorly documented and difficult to determine precisely. Due to the nature of these spills, they are often relatively small in magnitude and immediately abated, although some spills are large and require long-term remedial action.
5.2.10. Underground Storage Tanks
Six UST sites and four LUST sites were identified within the study area. Only tanks registered with the MDEQ are listed in the UST and/or LUST database. As such, there may be additional unregistered UST sites that were not identified through this assessment. UST sites are often impacted by petroleum hydrocarbons released as a result of tank or piping leaks, overfills, and/or spills.

5.2.11. Other
Three sites identified through this assessment were categorized as “other”. These sites do not meet any of the other categories detailed in sections 5.2.1 through 5.2.10 of this report. The three sites identified as “other” included an animal rendering plant, and two sites identified on the FINDS database. The Billings Rendering Plant was listed in the 1978 and 1987-88 City Directories and closed operations in 2000. This site was not listed on the EDR report. No additional information regarding closure could be readily located. The two sites listed on the FINDS database and categorized as “other” include a possible air monitoring station and a facility of unknown use. Limited information regarding these facilities was available. As such, the exact contaminants of concern and environmental risks associated with these facilities are unknown.

5.2.12. Potential Environmental Concerns Identified in 2007
Fourteen (14) sites identified as part of the 2007 ISA are located near the new alignments. The site types include automotive, spill, industrial, junkyard, UST, AST, and a gravel pit. These sites are shown on Exhibit 1 in Appendix A and listed in Appendix C. Additional details regarding these sites can be found in the 2007 ISA Report in Appendix F.

5.3 Additional Concerns
Due to the limitations of this assessment, there may be additional sites of potential environmental concern not identified by this assessment. For example, there may be ASTs, USTs, small junkyards, and small dump sites within the study area that were not identified during our research. Since these facilities were not regulated in the past, they are not listed in regulatory databases. Due to their potential remote location, these sites may not have been identified during the visual assessment.
Additionally, many of these features are too small to be identified through aerial photograph review.

Hazardous building materials were not evaluated as part of this assessment; however, hazardous building materials including, but not limited to, asbestos, lead-based paint, PCB-containing equipment, and mercury-filled switches.
6.0 Recommendations

Based on the findings of this assessment, DOWL HKM recommends the following:

- The primary purpose for this planning level analysis is to identify and locate known or potential environmental liabilities that exist within the study area. Due to the limitations of this assessment, there may be additional sites of potential environmental concern within the study area that were not identified by this assessment. After the preferred alignment alternative is identified, a windshield or ground survey of the entire alignment corridor should be conducted to identify additional sites of potential environmental concern.

- If any of the sites or features identified through this assessment or subsequent investigations are located in the immediate proximity of the preferred alignment alternative, the site/feature should be further investigated under a Phase II assessment and prior to property acquisition to determine the magnitude and extent of contamination, if any. At a minimum, the investigation should consist of a site visit, thorough review of any agency documents, and interviews with agency personnel. Where appropriate, surface soil, subsurface soil, and/or groundwater samples should be collected, submitted to an accredited analytical laboratory, and analyzed for the probable contaminants of concern.

- If any structures are to be demolished, the structures should be surveyed for the presence of hazardous building materials prior to demolition. All hazardous building materials must be abated in accordance with appropriate local, state, and federal regulations prior to demolition.
7.0 References

Aerial photographs maintained at the Billings office of DOWL HKM Engineering Inc., 222 North 32nd Street, Suite 700, Billings Montana, 59101.


APPENDIX B

ENVIRONMENTAL DATABASE REVIEW INFORMATION
Northbypass Corridor
Billings, MT 59105

Inquiry Number: 03145189.1r
August 11, 2011

EDR DataMap™ Area Study

Environmental Data Resources Inc
TARGET PROPERTY INFORMATION

ADDRESS

BILLINGS, MT  59105
BILLINGS, MT 59105

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL________________ National Priority List
Proposed NPL________ Proposed National Priority List Sites
Delisted NPL________ National Priority List Deletions
NPL LIENS_________ Federal Superfund Liens
CERCLIS____________ Comprehensive Environmental Response, Compensation, and Liability Information System
LIENS 2____________ CERCLA Lien Information
CORRACTS__________ Corrective Action Report
RCRA-TSDF_________ RCRA - Treatment, Storage and Disposal
RCRA-LOG___________ RCRA - Large Quantity Generators
US ENG CONTROLS___ Engineering Controls Sites List
US INST CONTROL____ Sites with Institutional Controls
ERNS_______________ Emergency Response Notification System
HMIRS______________ Hazardous Materials Information Reporting System
DOT OPS____________ Incident and Accident Data
US CDL_____________ Clandestine Drug Labs
US BROWNFIELDS___ A Listing of Brownfields Sites
DOD_______________ Department of Defense Sites
FUDS_______________ Formerly Used Defense Sites
LUCIS_______________ Land Use Control Information System
CONSENT____________ Superfund (CERCLA) Consent Decrees
ROD_______________ Records Of Decision
UMTRA___________ Uranium Mill Tailings Sites
DEBRIS RÉGION 9____ Torres Martinez Reservation Illegal Dump Site Locations
ODL_______________ Open Dump Inventory
TRIS_______________ Toxic Chemical Release Inventory System
TSCA_______________ Toxic Substances Control Act
FTTS______________ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS_________ FIFRA/TSCA Tracking System Administrative Case Listing
SSTS_______________ Section 7 Tracking Systems
PADS_____________ PCB Activity Database System
RADINFO___________ Radiation Information Database
RAATS_____________ RCRA Administrative Action Tracking System
US HIST CDL________ National Clandestine Laboratory Register
COAL ASH EPA______ Coal Combustion Residues Surface Impoundments List
**EXECUTIVE SUMMARY**

### STATE AND LOCAL RECORDS
- **SHWS,** CECRA (Non-NPL) Priority Sites List
- **DEL SHWS,** Delisted List of CECRA Sites
- **SWF/LF,** Solid Waste Management Facilities List
- **SWRCY,** Recycling Facilities
- **INST CONTROL,** Response Action List
- **VCP,** Voluntary Cleanup & Redevelopment Act Registry
- **DRYCLEANERS,** Drycleaner Facility Listing
- **BROWNFIELDS,** Brownfields Site Listing
- **CDL,** Clandestine Drug Labs
- **AIRS,** Emissions Inventory Listing
- **HIST CDL,** Clandestine Drug Lab Listing
- **REM RPROGRAM,** Remediation Response Site Database
- **COAL ASH,** Coal Ash Disposal Site Listing

### TRIBAL RECORDS
- **INDIAN RESERV,** Indian Reservations
- **INDIAN ODI,** Report on the Status of Open Dumps on Indian Lands
- **INDIAN LUST,** Leaking Underground Storage Tanks on Indian Land
- **INDIAN UST,** Underground Storage Tanks on Indian Land
- **INDIAN VCP,** Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS
- Manufactured Gas Plants, EDR Proprietary Manufactured Gas Plants

### SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### FEDERAL RECORDS
CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates 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), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/25/2011 has revealed that there is
EXECUTIVE SUMMARY

1 CERC-NFRAP site within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JTL GROUP INC MARY ST SHOP</td>
<td>1215 MARY ST</td>
<td>7</td>
<td>21</td>
</tr>
</tbody>
</table>

RCRA-SQG: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-SQG site within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUCKS PAINTING SHOP INC</td>
<td>1443 COULSON RD</td>
<td>10</td>
<td>28</td>
</tr>
</tbody>
</table>

RCRA-CESQG: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-CESQG site within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JTL GROUP INC MARY ST SHOP</td>
<td>1215 MARY ST</td>
<td>7</td>
<td>21</td>
</tr>
</tbody>
</table>

RCRA-NonGen: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-NonGen site within the searched area.

<table>
<thead>
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<th>Site</th>
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<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>R THREE INC BILLINGS TERMINAL</td>
<td>1046 JOHNSON LN</td>
<td>15</td>
<td>40</td>
</tr>
</tbody>
</table>
MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the MINES list, as provided by EDR, and dated 02/08/2011 has revealed that there are 2 MINES sites within the searched area.

<table>
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<th>Site</th>
<th>Address</th>
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<tbody>
<tr>
<td>KNIFE RIVER MOUNTAIN REGI</td>
<td>1</td>
<td>3</td>
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<tr>
<td>KNIFE RIVER MOUNTAIN REGI</td>
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<td>7</td>
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ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 01/07/2011 has revealed that there is 1 ICIS site within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
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</thead>
<tbody>
<tr>
<td>EMPIRE SAND AND GRAVEL MARY S</td>
<td>1215 MARY ST BILLING</td>
<td>7</td>
<td>20</td>
</tr>
</tbody>
</table>

MLTS: The Material Licensing Tracking System is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and are subject to NRC licensing requirements.

A review of the MLTS list, as provided by EDR, and dated 03/18/2010 has revealed that there is 1 MLTS site within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
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<tbody>
<tr>
<td>JTL GROUP INC MARY ST SHOP</td>
<td>1215 MARY ST</td>
<td>7</td>
<td>21</td>
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</tbody>
</table>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADES; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there are 14 FINDS sites within the searched area.

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</thead>
<tbody>
<tr>
<td>HARVEY OSTERMILLER PROPERTY</td>
<td>2735 BITTERROOT DR</td>
<td>4</td>
<td>19</td>
</tr>
<tr>
<td>CLARENCE KEMBEL</td>
<td>2620 5 MILE RD</td>
<td>6</td>
<td>20</td>
</tr>
<tr>
<td>JTL GROUP INC MARY ST SHOP</td>
<td>1215 MARY ST</td>
<td>7</td>
<td>21</td>
</tr>
<tr>
<td>EMPIRE SAND AND GRAVEL 5606978</td>
<td>1215 MARY ST</td>
<td>7</td>
<td>26</td>
</tr>
<tr>
<td>BLUE BASKET MARKET STORE 2</td>
<td>2347 MAIN ST</td>
<td>8</td>
<td>27</td>
</tr>
<tr>
<td>K MART STORES</td>
<td>2376 MAIN ST</td>
<td>8</td>
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**EXECUTIVE SUMMARY**

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<tr>
<td><strong>DUCKS PAINTING SHOP INC</strong></td>
<td>1443 COULSON RD</td>
<td>10</td>
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<tr>
<td><strong>E Z SHOPPE</strong></td>
<td>I-90 &amp; LOCKWOOD INTERCH</td>
<td>11</td>
<td>37</td>
</tr>
<tr>
<td><strong>GLENTANA MOBILE HOME PARK</strong></td>
<td>3455 OLD HARDIN RD</td>
<td>13</td>
<td>39</td>
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<tr>
<td><strong>R THREE INC BILLINGS TERMINAL</strong></td>
<td>1046 JOHNSON LN</td>
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<tr>
<td><strong>BLUE BASKET 3</strong></td>
<td>2816 OLD HARDIN RD</td>
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<tr>
<td><strong>JIM STIERT</strong></td>
<td>3004 OLD HARDIN RD</td>
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<td><strong>LOCKWOOD VET SERVICES</strong></td>
<td>3025 OLD HARDING ROAD</td>
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<tr>
<td><strong>FLY IN LUBE INC</strong></td>
<td>705 JOHNSON LN</td>
<td>17</td>
<td>44</td>
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</tbody>
</table>

**STATE AND LOCAL RECORDS**

WQA: Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater Remediation Program. These sites typically require long-term soil, surface water, and/or groundwater remediation and monitoring. This program addresses sites that are not addressed by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance Division, or other state authorities.

A review of the WQA list, as provided by EDR, and dated 05/09/2011 has revealed that there is 1 WQA site within the searched area.

<table>
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<th>Site</th>
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<tr>
<td><strong>BILLINGS 1938 JOHNSON LN</strong></td>
<td>1938 JOHNSON LN BILLIN</td>
<td>9</td>
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</table>

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality’s Leaking Underground Storage Tank List for Montana.

A review of the LUST list, as provided by EDR, and dated 06/14/2011 has revealed that there are 4 LUST sites within the searched area.

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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<td>1028 US HIGHWAY 87 E</td>
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<td><strong>EMPIRE SAND &amp; GRAVEL CO INC 56</strong></td>
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<tr>
<td>Active Sites: No</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>BLUE BASKET #2</strong></td>
<td>2347 MAIN ST</td>
<td>8</td>
<td>27</td>
</tr>
<tr>
<td>Active Sites: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CASEY’S CORNER STORE #8</strong></td>
<td>2816 OLD HARDIN RD</td>
<td>15</td>
<td>42</td>
</tr>
<tr>
<td>Active Sites: Yes</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality’s Statewide UST List.

A review of the UST list, as provided by EDR, and dated 05/31/2011 has revealed that there are 8 UST sites within the searched area.

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<td>2401 MARY ST</td>
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<td>CLARENCE KEMBEL</td>
<td>2011 MARY ST</td>
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<tr>
<td><strong>EMPIRE SAND &amp; GRAVEL CO INC</strong> 56</td>
<td><strong>1215 MARY ST</strong></td>
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<td><strong>26</strong></td>
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<tr>
<td>DONS EXPRESS CENTER</td>
<td>2324 MAIN ST</td>
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<td><strong>BLUE BASKET #2</strong></td>
<td><strong>2347 MAIN ST</strong></td>
<td><strong>8</strong></td>
<td><strong>27</strong></td>
</tr>
<tr>
<td>TOWN PUMP INC BILLINGS 4</td>
<td>2711 N FRONTAGE RD</td>
<td>12</td>
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<tr>
<td>GLENTANA MOBILE HOME COURT LLC</td>
<td>3455 OLD HARDIN RD</td>
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<td>39</td>
</tr>
<tr>
<td><strong>CASEY’S CORNER STORE #8</strong></td>
<td><strong>2816 OLD HARDIN RD</strong></td>
<td><strong>15</strong></td>
<td><strong>42</strong></td>
</tr>
</tbody>
</table>

SPILLS: Reported spills or hazardous material spills or releases.

A review of the SPILLS list, as provided by EDR, and dated 05/19/2011 has revealed that there are 7 SPILLS sites within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BILLINGS 1938 JOHNSON LN</strong></td>
<td><strong>1938 JOHNSON LN, BILLIN</strong></td>
<td><strong>9</strong></td>
<td><strong>28</strong></td>
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<tr>
<td>Facility Status: Closed By Program</td>
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<td></td>
</tr>
<tr>
<td>BILLINGS 2711 N FRONTAGE RD</td>
<td>2711 N FRONTAGE RD, BIL</td>
<td>12</td>
<td>38</td>
</tr>
<tr>
<td>Facility Status: Closed</td>
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<tr>
<td>BILLINGS 2711 N FRONTAGE RD</td>
<td>2711 N FRONTAGE RD, BIL</td>
<td>12</td>
<td>38</td>
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<tr>
<td>Facility Status: Closed No Violation</td>
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<tr>
<td>FLY IN LUBE &amp; WASH</td>
<td>705 JOHNSON LANE, BILLI</td>
<td>17</td>
<td>44</td>
</tr>
<tr>
<td>Facility Status: Closed</td>
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<tr>
<td>BILLINGS 705 JOHNSON LN</td>
<td>705 JOHNSON LANE, BILLI</td>
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<td>Facility Status: Closed By Program</td>
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</tbody>
</table>
EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.
### FEDERAL RECORDS

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### STATE AND LOCAL RECORDS

| SHWS                      | 0             |
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<td>INDIAN VCP</td>
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### EDR PROPRIETARY RECORDS

Manufactured Gas Plants | 0

**NOTES:**

Sites may be listed in more than one database
MAP FINDINGS

1 KNIFE RIVER MOUNTAIN REGI MINES 1011184307 N/A

YELLOWSTONE (County), MT

MINES:
Mine ID: 2400459
SiC code(s): 14410 00000 00000 00000 00000 00000
Entity name: WASH PLANT
Company: KNIFE RIVER MOUNTAIN REGI
State FIPS code: 30
County FIPS code: 111
Status: 2
Status date: 19760922
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 45 51 24
Longitude: 108 25 29

Violations Details:
Violation Number: 6322884
Mine Name: Wash Plant
Date Issued: 04/18/2005
Address Type: MineLocation
Address: Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 08/12/2002
Mine Type: Surface
Mine Status: Intermittent
Status Date: 09/22/1976
Action Type: 104(a)
Date Abated: 04/22/2005
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: Yellowstone
P.O. Box: Not reported

Violation Number: 6322155
Mine Name: Wash Plant
Date Issued: 10/19/2005
Address Type: MineLocation
Address: Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 08/12/2002
Mine Type: Surface
Mine Status: Intermittent
<table>
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<th>Status Date</th>
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<tr>
<td>P.O. Box</td>
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Violation Number: 6322156
Mine Name: Wash Plant
Date Issued: 10/19/2005
Address Type: MineLocation
Address: Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 08/12/2002
Mine Type: Surface
Mine Status: Intermittent
Status Date: 09/22/1976
Action Type: 104(a)
Date Abated: 03/13/2006
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 60.00
Paid Penalty: 60.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 60.00
Year: 2005
County Name: Yellowstone
P.O. Box: Not reported

Violation Number: 6324755
Mine Name: Wash Plant
Date Issued: 10/11/2006
Address Type: MineLocation
Address: Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 08/12/2002
Mine Type: Surface
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### KNIFE RIVER MOUNTAIN REGI (Continued)

- **Assessment Amount:** 60.00
- **Year:** 2004
- **County Name:** Yellowstone
- **P.O. Box:** Not reported

**MINES**

- **Mine ID:** 2402414
- **SIC code(s):** 14410 00000 00000 00000 00000 00000 00000
- **Entity name:** JTL PORTABLE CRUSHER
- **Company:** KNIFE RIVER MOUNTAIN REGI
- **State FIPS code:** 30
- **County FIPS code:** 111
- **Status:** 2
- **Status date:** 20050714
- **Operation Class:** non-Coal Mining
- **Number of shops:** 0
- **Number of plants:** 0
- **Latitude:** 45 51 24
- **Longitude:** 108 25 34

**Violations Details:**
- **Violation Number:** 6322123
- **Mine Name:** JTL Portable Crusher #3
- **Date Issued:** 08/02/2005
- **Address Type:** MineLocation
- **Address:** 1927 Dover Rd
- **Operator:** Knife River Mountain Region
- **Contractor ID:** Not reported
- **Controller Name:** MDU Resources Group Inc
- **Mined Material:** Construction Sand and Gravel
- **Ownership Date:** 06/24/2005
- **Mine Type:** Surface
- **Mine Status:** Intermittent
- **Status Date:** 07/14/2005
- **Action Type:** 104(a)
- **Date Abated:** 08/03/2005
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** 60.00
- **Paid Penalty:** 60.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** 60.00
- **Year:** 2005
- **County Name:** Yellowstone
- **P.O. Box:** Not reported
- **Violation Number:** 6322124
- **Mine Name:** JTL Portable Crusher #3
- **Date Issued:** 08/02/2005
- **Address Type:** MineLocation
MAP FINDINGS

EPA ID Number

MAP FINDINGS

EDR ID Number

Database(s)

Distance (ft.)

Direction

Distance

Map ID

KNIFE RIVER MOUNTAIN REGI

Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 08/03/2005
Citation/Order: Citation
Sig and Sub Designation: N
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Assessment Status code: Closed
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Assessment Amount: 60.00
Year: 2005
County Name: Yellowstone
P.O. Box: Not reported

Violation Number: 6322125
Mine Name: JTL Portable Crusher #3
Date Issued: 08/02/2005
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
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Status Date: 07/14/2005
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Date Abated: 08/03/2005
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Sig and Sub Designation: N
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Violation Number: 6322127
Mine Name: JTL Portable Crusher #3
Date Issued: 08/04/2005
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported

TC03145189.1r  Page 8 of 45
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
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County Name: Yellowstone
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Mine Name: JTL Portable Crusher #3
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Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
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Contractor ID: Not reported
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KNIFE RIVER MOUNTAIN REGI (Continued)

Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
Billings, MT 59105
County Name: Yellowstone
P.O. Box: Not reported
Violation Number: 6588230
Mine Name: JTL Portable Crusher #3
Date Issued: 11/16/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 11/17/2010
Citation/Order: Citation

Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2011
Billings, MT 59105
County Name: Yellowstone
P.O. Box: Not reported
Violation Number: 6588231
Mine Name: JTL Portable Crusher #3
Date Issued: 11/16/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 11/17/2010
Citation/Order: Citation

Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
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**KNIFE RIVER MOUNTAIN REGI** (Continued) 1011186212

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Date Issued: 11/16/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 11/17/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
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Assessment Amount: 100.00
Year: 2011
County Name: Yellowstone
P.O. Box: Not reported

Violation Number: 6588232
Mine Name: JTL Portable Crusher #3
Date Issued: 11/16/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 12/06/2010
Citation/Order: Citation
Sig and Sub Designation: N
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Assessment Status code: Closed
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Assessment Amount: 100.00
KNIFE RIVER MOUNTAIN REGI (Continued)

Year: 2010
County Name: Yellowstone
P.O. Box: Not reported
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Mine Name: JTL Portable Crusher #3
Date Issued: 11/16/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
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Year: 2011
County Name: Yellowstone
P.O. Box: Not reported
Violation Number: 6457355
Mine Name: JTL Portable Crusher #3
Date Issued: 06/30/2010
Address Type: MineLocation
Address: 1927 Dover Rd
Operator: Knife River Mountain Region
Contractor ID: Not reported
Controller Name: MDU Resources Group Inc
Mined Material: Construction Sand and Gravel
Ownership Date: 06/24/2005
Mine Type: Surface
Mine Status: Intermittent
Status Date: 07/14/2005
Action Type: 104(a)
Date Abated: 07/01/2010
Citation/Order: Citation
Sig and Sub Designation: N
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County Name: Yellowstone
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**KNIFE RIVER MOUNTAIN REGI (Continued)**

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### KNIFE RIVER MOUNTAIN REGI (Continued)

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**KNIFE RIVER MOUNTAIN REGI (Continued)**

- **Address:** 1927 Dover Rd
- **Operator:** Knife River Mountain Region
- **Contractor ID:** Not reported
- **Controller Name:** MDU Resources Group Inc
- **Mine Name:** JTL Portable Crusher #3
- **Mined Material:** Construction Sand and Gravel
- **Ownership Date:** 06/24/2005
- **Mine Type:** Surface
- **Mine Status:** Intermittent
- **Status Date:** 07/14/2005
- **Action Type:** 104(a)
- **Date Abated:** 03/24/2009
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
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- **Paid Penalty:** $100.00
- **Assessment Status code:** Closed
- **Assess. Case Status code:** Proposed
- **Assessment Amount:** $100.00
- **Year:** 2009
- **County Name:** Yellowstone
- **P.O. Box:** Not reported

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- **Address Type:** MineLocation
- **Address:** 1927 Dover Rd
- **Operator:** Knife River Mountain Region
- **Contractor ID:** Not reported
- **Controller Name:** MDU Resources Group Inc
- **Mine Name:** JTL Portable Crusher #3
- **Mined Material:** Construction Sand and Gravel
- **Ownership Date:** 06/24/2005
- **Mine Type:** Surface
- **Mine Status:** Intermittent
- **Status Date:** 07/14/2005
- **Action Type:** 104(a)
- **Date Abated:** 03/24/2009
- **Citation/Order:** Citation
- **Sig and Sub Designation:** N
- **Proposed Penalty:** $100.00
- **Paid Penalty:** $100.00
- **Assessment Status code:** Closed
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- **Year:** 2009
- **County Name:** Yellowstone
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- **Violation Number:** 6450323
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- **Address Type:** MineLocation
- **Address:** 1927 Dover Rd
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- **Contractor ID:** Not reported
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- **Mine Name:** JTL Portable Crusher #3
- **Mined Material:** Construction Sand and Gravel
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- **Mine Type:** Surface
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<tr>
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<tr>
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<tr>
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<td>Knife River Mountain Region</td>
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</tr>
<tr>
<td>Controller Name:</td>
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</tr>
<tr>
<td>Mined Material:</td>
<td>Construction Sand and Gravel</td>
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KNIFE RIVER MOUNTAIN REGI  (Continued)  1011186212

Mine Type: Surface  
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Action Type: 104(a)  
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Sig and Sub Designation: N  
Proposed Penalty: 100.00  
Paid Penalty: 100.00  
Assessment Status code: Closed  
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Assessment Amount: 100.00  
Year: 2009  
County Name: Yellowstone  
P.O. Box: Not reported  

2  
YELLOWSTONE VALLEY ELECTRIC COOP  
HUNTLEY, MT  

UST:  
Facility ID: 5600003  
Alt Facility ID: 56-04596  
Active Tanks: Not reported  
Inactive Tanks: 2  

3  
TOWN PUMP INC BILLINGS 3 #1080  
1028 US HIGHWAY 87 E  
BILLINGS, MT  

LUST:  
Facility ID: 5600767  
Release ID: 1080  
Date of Release: 1992-01-22  
Priority: Not reported  
Active Site: No  
Project Officer: Smith, Monte (2335)  
Event ID: 2308  
EPA Lead: Not reported  
Date Resolved: 1993-08-04  
Date transferred to another program: Not reported  

4  
HARVEY OSTERMILLER PROPERTY  
2735 BITTERROOT DR  
BILLINGS, MT 59105  

FINDS:  
Registry ID: 110020411730  

Environmental Interest/Information System  
MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state
# MAP FINDINGS

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TC03145189.1r  Page 20 of 45
### EMPIRE SAND AND GRAVEL  MARY ST SHOP (Continued)

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### JTL GROUP INC  MARY ST SHOP

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<td>NFRAP-Site does not qualify for the NPL based on existing information</td>
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### CERCLIS-NFRAP Assessment History:

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JTL GROUP INC  MARY ST SHOP (Continued)

Date Started: Not reported
Date Completed: 01/01/1984
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 01/01/1984
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/22/1998
Priority Level: Not reported

RCRA-CESQG:
Date form received by agency: 03/03/2003
Facility name: JTL GROUP INC  MARY ST SHOP
Facility address: 1215 MARY ST
BILLINGS, MT 59103
EPA ID: MTD035210657
Mailing address: PO BOX 30318
BILLINGS, MT 59107
Contact: PATRICK T HAYDEN
Contact address: PO BOX 30318
BILLINGS, MT 59107
Contact country: US
Contact telephone: (406) 255-7126
Contact email: Not reported
EPA Region: 08
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: PAT T HAYDEN
Owner/operator address: PO BOX 30318
BILLINGS, MT 59107
Owner/operator country: US
Owner/operator telephone: (406) 252-8465
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/21/1997
Owner/Op end date: Not reported
### JTL GROUP INC MARY ST SHOP (Continued)

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<td>Owner/operator country:</td>
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<td>Owner/operator telephone:</td>
<td>(406) 255-7126</td>
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<td>Legal status:</td>
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<td>Owner/Operator Type:</td>
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**Handler Activities Summary:**

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**

- Date form received by agency: 01/28/2003
- Facility name: JTL GROUP INC MARY ST SHOP
- Site name: EMPIRE SAND AND GRAVEL MARY ST SHOP
- Classification: Conditionally Exempt Small Quantity Generator

- Date form received by agency: 01/05/1995
- Facility name: JTL GROUP INC MARY ST SHOP
- Site name: EMPIRE SAND AND GRAVEL MARY ST SHOP
- Classification: Not a generator, verified

**Facility Has Received Notices of Violations:**

- Regulation violated: SR - ARM 17.54.309(5)
- Area of violation: Used Oil - Generators
- Date violation determined: 06/09/1999
- Date achieved compliance: 07/02/1999
- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 06/18/1999
<table>
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**JTL GROUP INC MARY ST SHOP** (Continued)  

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<td>Paid penalty amount</td>
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Regulation violated: SR - ARM 17.4.425(3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 06/09/1999  
Date achieved compliance: 07/02/1999  
Violation lead agency: State  
Violation action: DOCUMENT RECEIVED  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/18/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 0  
Final penalty amount: 0  
Paid penalty amount: 0  

Regulation violated: SR - ARM 17.54.309(5)  
Area of violation: Used Oil - Generators  
Date violation determined: 06/09/1999  
Date achieved compliance: 07/02/1999  
Violation lead agency: State  
Violation action: DOCUMENT RECEIVED  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/18/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 0  
Final penalty amount: 0  
Paid penalty amount: 0  

Regulation violated: SR - ARM 17.4.425(3)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 06/09/1999  
Date achieved compliance: 07/02/1999  
Violation lead agency: State  
Violation action: DOCUMENT RECEIVED  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/18/1999  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 0  
Final penalty amount: 0  
Paid penalty amount: 0  

**Evaluation Action Summary:**  
Evaluation date: 06/09/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Used Oil - Generators  
Date achieved compliance: 07/02/1999  
Evaluation lead agency: State  
Evaluation date: 06/09/1999
JTL GROUP INC MARY ST SHOP (Continued) 1000881868

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 07/02/1999
Evaluation lead agency: State

Evaluation date: 03/20/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/01/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

MLTS:
License Number: 25-17576-01
First License Date: 0
License Date: 0
Lic. Expiration Date: 11/11/2011
Contact Name: Not reported
Contact Phone: Not reported
Institution Code: 34280
Primary Program: Not reported
Department: (RETIRED DOCKET)
Building: Not reported
States Allowing Use: Not reported
License Use: Not reported
Store Material Use: Not reported
Redistribution Use: Not reported
Incinerate Use: Not reported
Burial Use: Not reported
Last Inspection Date: 0
Next Inspection Date: 0
Inspector Name: Not reported
Status: Not reported

FINDS:
Registry ID: 110004002490

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all
Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

### JTL GROUP INC MARY ST SHOP (Continued)

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### 7 EMPIRE SAND AND GRAVEL 5606978

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<td>Environmental Interest/Information System</td>
<td>MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.</td>
</tr>
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</table>

### 7 EMPIRE SAND & GRAVEL CO INC 5606978

<table>
<thead>
<tr>
<th>LUST</th>
<th>U003580083</th>
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<tbody>
<tr>
<td>Facility ID:</td>
<td>5606978</td>
</tr>
<tr>
<td>Release ID:</td>
<td>3690</td>
</tr>
<tr>
<td>Date of Release:</td>
<td>1999-02-11</td>
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<tr>
<td>Priority:</td>
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</tr>
<tr>
<td>Active Site:</td>
<td>No</td>
</tr>
<tr>
<td>Project Officer:</td>
<td>Raty, John (18983)</td>
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<tr>
<td>Event ID:</td>
<td>3586</td>
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<tr>
<td>EPA Lead:</td>
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</tr>
<tr>
<td>Date Resolved:</td>
<td>2001-02-02</td>
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<tr>
<td>Date transferred to another program:</td>
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### UST

<p>| Facility ID: | 5606978 |
| Alt Facility ID: | 56-08351 |
| Active Tanks: | Not reported |
| Inactive Tanks: | 1 |</p>
<table>
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<th>EDR ID Number</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site</th>
<th>Distance (ft.)</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Map ID</th>
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<tr>
<td>8</td>
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**DONS EXPRESS CENTER**
2324 MAIN ST
BILLINGS, MT

**UST:**
- Facility ID: 6015096
- Alt Facility ID: 56-05492
- Active Tanks: 4
- Inactive Tanks: Not reported

**BLUE BASKET #2**
2347 MAIN ST
BILLINGS, MT

**LUST:**
- Facility ID: 5606593
- Release ID: 922
- Date of Release: 1991-10-01
- Priority: 4.0 - Ground Water Management
- Active Site: Yes
- Project Officer: Shearer, Jay (22136)
- Event ID: 198
- EPA Lead: Not reported
- Date Resolved: Not reported
- Date transferred to another program: Not reported

**UST:**
- Facility ID: 5606593
- Alt Facility ID: 56-07722
- Active Tanks: 3
- Inactive Tanks: Not reported

**BLUE BASKET MARKET STORE 2**
2347 MAIN ST
BILLINGS, MT 59105

**FINDS:**
- Registry ID: 110020319902

Environmental Interest/Information System
MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.
Environmental Interest/Information System

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

---

8  K MART STORES
2376 MAIN ST
BILLINGS, MT 59105

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<tbody>
<tr>
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9  BILLINGS 1938 JOHNSON LN
1938 JOHNSON LN, BILLINGS, LOCKWOOD AREA
YELLOWSTONE (County), MT

<table>
<thead>
<tr>
<th>WQA</th>
<th>S109031698</th>
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</thead>
<tbody>
<tr>
<td>SPILLS</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MT WQA:</th>
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<tbody>
<tr>
<td>Site: CMMB</td>
</tr>
<tr>
<td>Alternate Name: Not reported</td>
</tr>
<tr>
<td>Description: Several hundred gallons of diesel released from an above ground storage tank.</td>
</tr>
<tr>
<td>operation: Not reported</td>
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<tr>
<td>Township: 1N</td>
</tr>
<tr>
<td>Range: 27E</td>
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<tr>
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<table>
<thead>
<tr>
<th>SPILLS:</th>
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<tbody>
<tr>
<td>Anonymous: Not reported</td>
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<tr>
<td>Assigned To: COLEMAN, ED</td>
</tr>
<tr>
<td>Incident Number: 12132</td>
</tr>
<tr>
<td>Responsible Party: CONCRETE MATERIALS OF MONTANA LLC</td>
</tr>
<tr>
<td>Complaint Type: Spills Impacting Soils Only</td>
</tr>
<tr>
<td>Pollutant: Diesel</td>
</tr>
<tr>
<td>Impact To: Soil</td>
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<tr>
<td>Observed Date: 05/02/2008</td>
</tr>
<tr>
<td>Received Date: 2008-05-02 15:11:00</td>
</tr>
<tr>
<td>Status: Closed By Program</td>
</tr>
<tr>
<td>Description: 1938 Johnson Ln, Billings, Lockwood area</td>
</tr>
<tr>
<td>Closure: Laura Alvey Sent VL. Closed per protocol</td>
</tr>
<tr>
<td>Poll: Not reported</td>
</tr>
</tbody>
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10  DUCKS PAINTING SHOP INC
1443 COULSON RD
BILLINGS, MT 59101

<table>
<thead>
<tr>
<th>RCRA-SQG</th>
<th>1000632208</th>
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<tbody>
<tr>
<td>FINDS</td>
<td>MTD986070753</td>
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<table>
<thead>
<tr>
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<tr>
<td>Date form received by agency: 02/17/2011</td>
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<tr>
<td>Facility name: DUCKS PAINTING SHOP INC</td>
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<tr>
<td>Facility address: 1443 COULSON RD</td>
</tr>
<tr>
<td>BILLINGS, MT 591017401</td>
</tr>
<tr>
<td>EPA ID: MTD986070753</td>
</tr>
<tr>
<td>Mailing address: N 4TH RD</td>
</tr>
<tr>
<td>HUNTLEY, MT 59037</td>
</tr>
<tr>
<td>Contact: MILLARD L HULTGREN</td>
</tr>
</tbody>
</table>
MAP FINDINGS

MAP FINDINGS (Continued)

DUCKS PAINTING SHOP INC

Contact address: N 4TH RD
HUNTELY, MT 59037
Contact country: US
Contact telephone: (406) 259-4715
Contact email: LADONNAH@PEOPLEPC.COM
EPA Region: 08
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: DUCKS PAINTING SHOP INC
Owner/operator address: COULSON RD
BILLINGS, MT 59101
Owner/operator country: US
Owner/operator telephone: (406) 348-3097
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1987
Owner/Op end date: Not reported

Owner/operator name: MILLARD HULTGREN
Owner/operator address: COULSON RD
BILLINGS, MT 59101
Owner/operator country: US
Owner/operator telephone: (406) 348-3097
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1987
Owner/Op end date: Not reported

Owner/operator name: MILLARD & LADONNA HULTGREN
Owner/operator address: N 4TH RD
HUNTELY, MT 59037
Owner/operator country: US
Owner/operator telephone: (406) 259-4715
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1987
Owner/Op end date: Not reported

Owner/operator name: MILLARD MULTGREEN
Owner/operator address: RD 4 N
HUNTELY, MT 59037
Owner/operator country: US
Owner/operator telephone: (406) 259-4715
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1987
Owner/Op end date: Not reported

Handler Activities Summary:
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
DUCKS PAINTING SHOP INC (Continued) 1000632208

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: SR - ARM 17.54.421(4)(d)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
DUCKS PAINTING SHOP INC (Continued) 1000632208

Enforcement action: DOCUMENT RECEIVED
Enforcement action date: 06/05/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Violation lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0
Regulation violated: SR - ARM 17.54.403(1)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 03/24/1998
Violation lead agency: State
Enforcement action: DOCUMENT RECEIVED
Enforcement action date: 03/24/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0
Regulation violated: SR - ARM 17.54.403(1)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 03/24/1998
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 04/27/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0
Regulation violated: SR - ARM 17.54.421(4)(b)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
Enforcement action: DOCUMENT RECEIVED
Enforcement action date: 06/05/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0
Regulation violated: SR - ARM 17.54.421(4)(c)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

TC03145189.1r Page 32 of 45
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<tr>
<td>Date achieved compliance: 06/05/1998</td>
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DUCKS PAINTING SHOP INC (Continued) 1000632208

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - ARM 17.54.421(4)(d)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/27/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - ARM 17.54.403(2)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/27/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - ARM 17.54.421(7)(b)
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 06/05/1998
Violation lead agency: State
Enforcement action: DOCUMENT RECEIVED
Enforcement action date: 06/05/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - ARM 17.54.426
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 03/18/1998
Violation lead agency: State
Enforcement action: VERBAL INFORMAL
Enforcement action date: 04/27/1998
Enf. disposition status: Not reported
DUCKS PAINTING SHOP INC (Continued) 1000632208

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - ARM 17.54.426
Area of violation: Generators - General
Date violation determined: 03/18/1998
Date achieved compliance: 03/18/1998
Violation lead agency: State
Enforcement action: DOCUMENT RECEIVED
Enforcement action date: 03/18/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:
Evaluation date: 02/17/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/22/2010
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/24/2009
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/02/2009
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
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<th>Evaluation</th>
<th>Area of violation</th>
<th>Date achieved compliance</th>
<th>Evaluation lead agency</th>
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<tbody>
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<td>Not reported</td>
<td>State</td>
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<td>NON-FINANCIAL RECORD REVIEW</td>
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<td>04/15/2004</td>
<td>NON-FINANCIAL RECORD REVIEW</td>
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<tr>
<td>04/01/2004</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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**DUCKS PAINTING SHOP INC (Continued)**

Registry ID: 110004006682

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.
E Z SHOPPE (Continued)

to quickly and easily report daily air quality data and water quality 
data.

12 TOWN PUMP INC BILLINGS 4
2711 N FRONTAGE RD
BILLINGS, MT

UST: Facility ID: 6015104
Alt Facility ID: 56-08670
Active Tanks: 7
Inactive Tanks: Not reported

12 BILLINGS 2711 N FRONTAGE RD
2711 N FRONTAGE RD, BILLINGS
YELLOWSTONE (County), MT

SPILLS: Anonymous: Not reported
Assigned To: JOST, RICHARD
Incident Number: 13774
Responsible Party: TOWN PUMP INC
Complaint Type: Spills Impacting Surface or Ground Water
Pollutant: Diesel
Impact To: Surface Water
Observed Date: 02/12/2010
Received Date: 2010-02-16 09:44:00
Status: Closed
Description: 2711 N Frontage Rd, Billings
Closure: Town Pump’s storm water system appeared to be functioning as designed 
and permitted.
Poll: Not reported

12 BILLINGS 2711 N FRONTAGE RD
2711 N FRONTAGE RD, BILLINGS, MT (LOCKWOOD EXIT)
YELLOWSTONE (County), MT

SPILLS: Anonymous: Y
Assigned To: SMITH, ROBERT
Incident Number: 13076
Responsible Party: TOWN PUMP INC
Complaint Type: Sewage
Pollutant: Not reported
Impact To: Not reported
Observed Date: 04/10/2009
Received Date: 2009-04-16 08:21:00
Status: Closed No Violation
Description: 2711 N Frontage Rd, Billings, MT (Lockwood exit)
Closure: BS left message for complainant.
Poll: Not reported
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### MAP FINDINGS

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#### UST:
- Facility ID: 5607310
- Alt Facility ID: 56-04982
- Active Tanks: Not reported
- Inactive Tanks: 1

#### FINDS:
- Registry ID: 110020356158
- Environmental Interest/Information System

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

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<td>SPILLS 14</td>
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<td>S108179984</td>
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#### SPILLS:
- Assigned To: FOSTER, ROB
- Incident Number: 5141
- Responsible Party: FLYING J INC
- Complaint Type: MPDES Permit
- Pollutant: Other Oil
- Impact To: Not reported
- Observed Date: Not reported
- Received Date: 2001-04-16 10:45:00
- Status: Closed No Violation
- Description: 2775 OLD HARDIN ROAD [ MIGR05-20-05 2775 OLD HARDIN RD BILLINGS MT 59101 ]
- Closure: Not reported
- Poll: UNKNOWN. OIL, FUEL, PARKING LOT RUNOFF CONTAMINATION. Migrated by ENF_MIGR on 07/27/2002
R THREE INC BILLINGS TERMINAL
1046 JOHNSON LN
BILLINGS, MT 59101

RCRA-NonGen:
- Date form received by agency: 01/13/1994
- Facility name: R THREE INC BILLINGS TERMINAL
- Facility address: 1046 JOHNSON LN
  BILLINGS, MT 59101
- EPA ID: MT0000122309
- Mailing address:
  PO BOX 25
  ROUNDUP, MT 590720025
- Contact:
  JOSEPH K KUZARA
- Contact address:
  PO BOX 25
  ROUNDUP, MT 590720025
- Contact country: US
- Contact telephone: (406) 323-3615
- Contact email: Not reported
- EPA Region: 08
- Land type: Private
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: JOSEPH K KUZARA
- Owner/operator address:
  US HIGHWAY 87 S PO BOX 25
  ROUNDUP, MT 59072
- Owner/operator country: US
- Owner/operator telephone: (405) 323-3615
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 12/17/1992
- Owner/Op end date: Not reported

- Owner/operator name: R THREE INC
- Owner/operator address:
  5TH ST E PO BOX 25
  ROUNDUP, MT 59072
- Owner/operator country: US
- Owner/operator telephone: (406) 323-3615
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 12/17/1992
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: Yes
- Used oil Specification marketer: Yes
R THREE INC BILLINGS TERMINAL  (Continued)

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 06/26/2006
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/11/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/15/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:
Registry ID: 110004001026

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state...
R THREE INC BILLINGS TERMINAL (Continued)

...to quickly and easily report daily air quality data and water quality data.

15  
BLUE BASKET 3  
2816 OLD HARDIN ROAD  
BILLINGS, MT 59101

FINDS:
Registry ID: 110020366520

Environmental Interest/Information System

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

15  
CASEY’S CORNER STORE #8  
2816 OLD HARDIN RD  
BILLINGS, MT

LUST:
Facility ID: 5606594
Release ID: 3520
Date of Release: 1998-09-10
Priority: 2.0 - Medium Priority Characterization
Active Site: Yes
Project Officer: Raty, John (18983)
Event ID: 3395
EPA Lead: Not reported
Date Resolved: Not reported
Date transferred to another program: Not reported

UST:
Facility ID: 5606594
Alt Facility ID: 56-11452
Active Tanks: 4
Inactive Tanks: 3

16  
JIM STIERT  
3004 OLD HARDIN RD  
BILLINGS, MT 59101

FINDS:
Registry ID: 110020391039

Environmental Interest/Information System

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state...
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.
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| 17    | FLY IN LUBE & WASH |
|       | 705 JOHNSON LANE, BILLINGS; I-90 AT EXIT 455, TURN RIGHT (SO) |
|       | YELLOWSTONE (County), MT |
|       | MAP FINDINGS |

| Poll | Not reported |
| Closure | THROUGH STOPLIGHT, SITE ON LEFT. [ MIGR04-29-05 ] |
| Status | Closed |
| Description | 705 JOHNSON LANE, BILLINGS; I-90 AT EXIT 455, TURN RIGHT (SOUTH), GO THROUGH STOPLIGHT, SITE ON LEFT. [ MIGR04-29-05 ] |
| Poll | USED OIL |

| 17    | BILLINGS 705 JOHNSON LN |
|       | 705 JOHNSON LANE, BILLINGS |
|       | YELLOWSTONE (County), MT |

| Poll | Not reported |
| Anonymous | Y |
| Assigned To | HARBRECHT, BILL |
| Incident Number | 10358 |
| Responsible Party | FLY IN LUBE & WASH |
| Complaint Type | Spills Impacting Surface or Ground Water |
| Pollutant | Solvent |
| Impact To | Ground Water |
| Observed Date | 02/06/2006 |
| Received Date | 2006-06-15 14:28:00 |
| Status | Closed By Program |
| Description | 705 Johnson Lane, Billings |
| Poll | Not reported |

| 17    | FLY IN LUBE INC |
|       | 705 JOHNSON LN |
|       | BILLINGS, MT 59101 |

| Poll | Not reported |
| Registry ID | 110020369894 |

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And
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FLY IN LUBE INC Retrieval System is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.
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<td>SHWS</td>
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<td>BILLINGS</td>
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<td>EXXON REFINERY &amp; OLD FLARE SITE</td>
<td>3RD NE ON &amp; LOCKWOOD RD</td>
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<td>SHWS, DEL SHWS, REM RPROGRAM</td>
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<td>1004744045</td>
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<td>BILLINGS</td>
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<td>8422 LAUREL S FRONTAGE RD</td>
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<td>1932 USHY 87 LOCKWOOD E</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**FEDERAL RECORDS**

**NPL: National Priority List**
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

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**Date of Government Version:** 03/31/2011
**Date Data Arrived at EDR:** 04/13/2011
**Date Made Active in Reports:** 06/14/2011
**Number of Days to Update:** 62

**NPL Site Boundaries**
Sources:
- EPA’s Environmental Photographic Interpretation Center (EPIC)
  Telephone: 202-564-7333
  EPA Region 1: Telephone 617-918-1143
  EPA Region 2: Telephone 215-814-5418
  EPA Region 3: Telephone 214-655-6659
  EPA Region 4: Telephone 303-312-6774
  EPA Region 5: Telephone 415-947-4246
  EPA Region 10: Telephone 206-553-8665

**Proposed NPL: Proposed National Priority List Sites**
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

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**Date of Government Version:** 03/31/2011
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**Number of Days to Update:** 62

**DELISTED NPL: National Priority List Deletions**
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.

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**Date of Government Version:** 03/31/2011
**Date Data Arrived at EDR:** 04/13/2011
**Date Made Active in Reports:** 06/14/2011
**Number of Days to Update:** 62

**Source:** EPA
**Telephone:** N/A
**Last EDR Contact:** 07/12/2011
**Next Scheduled EDR Contact:** 10/24/2011
**Data Release Frequency:** Quarterly
NPL LIENS: Federal Superfund Liens
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56
Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 05/16/2011
Next Scheduled EDR Contact: 08/29/2011
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates 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), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/09/2011
Date Data Arrived at EDR: 03/15/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 91
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/16/2011
Next Scheduled EDR Contact: 08/29/2011
Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.
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<thead>
<tr>
<th>Database</th>
<th>Description</th>
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<tr>
<td><strong>RCRA-LQG: RCRA - Large Quantity Generators</strong></td>
<td>RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.</td>
<td>Environmental Protection Agency</td>
<td>303-312-6149</td>
<td>07/07/2011</td>
<td>10/17/2011</td>
<td>Quarterly</td>
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<td><strong>RCRA-SQG: RCRA - Small Quantity Generators</strong></td>
<td>RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.</td>
<td>Environmental Protection Agency</td>
<td>303-312-6149</td>
<td>07/07/2011</td>
<td>10/17/2011</td>
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<td><strong>RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators</strong></td>
<td>RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.</td>
<td>Environmental Protection Agency</td>
<td>303-312-6149</td>
<td>07/07/2011</td>
<td>10/17/2011</td>
<td>Quarterly</td>
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<tr>
<td><strong>RCRA-NonGen: RCRA - Non Generators</strong></td>
<td>RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.</td>
<td>Environmental Protection Agency</td>
<td>303-312-6149</td>
<td>07/07/2011</td>
<td>10/17/2011</td>
<td>Varies</td>
</tr>
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US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/16/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011  Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/08/2011
Number of Days to Update: 81  Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/16/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011  Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/08/2011
Number of Days to Update: 81  Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/05/2011  Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 04/05/2011  Telephone: 202-267-2180
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 07/05/2011
Number of Days to Update: 70  Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010  Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/05/2011  Telephone: 202-366-4555
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 07/05/2011
Number of Days to Update: 51  Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/12/2011  Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/11/2011  Telephone: 202-366-4595
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 08/09/2011
Number of Days to Update: 80  Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.
US BROWNFIELDS: A Listing of Brownfields Sites
Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA’s Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.
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**ROD: Records Of Decision**

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

**UMTRA: Uranium Mill Tailings Sites**

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

**ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

**DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

**MINES: Mines Master Index File**

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

**TRIS: Toxic Chemical Release Inventory System**

Toxic Release Inventory System, TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.
TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.
SSTS:  Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

ICIS:  Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

PADS:  PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

MLTS:  Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

RADINFO:  Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/14/2010  Source:  EPA
Date Data Arrived at EDR: 04/16/2010  Telephone:  (303) 312-6312
Date Made Active in Reports: 05/27/2010  Last EDR Contact: 06/14/2011
Number of Days to Update: 41  Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System
RCRA Administrative Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  Source:  EPA
Date Data Arrived at EDR: 07/03/1995  Telephone:  202-564-4104
Date Made Active in Reports: 08/07/1995  Last EDR Contact: 06/02/2008
Number of Days to Update: 35  Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009  Source:  EPA/NTIS
Date Data Arrived at EDR: 03/01/2011  Telephone:  800-424-9346
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 05/27/2011
Number of Days to Update: 62  Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Biennially

COAL ASH DOE: Sleam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  Source:  Department of Energy
Date Data Arrived at EDR: 08/07/2009  Telephone:  202-586-8719
Date Made Active in Reports: 10/22/2009  Last EDR Contact: 07/18/2011
Number of Days to Update: 76  Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010  Source:  Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011  Telephone:  N/A
Date Made Active in Reports: 03/21/2011  Last EDR Contact: 06/14/2011
Number of Days to Update: 77  Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.
US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

STATE AND LOCAL RECORDS
SHWS: CECRA (Non-NPL) Priority Sites List
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.
WQA: WQA Site Ranking List
Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater Remediation Program. These sites typically require long-term soil, surface water, and/or groundwater remediation and monitoring. This program addresses sites that are not addressed by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance Division, or other state authorities.

Date of Government Version: 05/09/2011
Date Data Arrived at EDR: 05/10/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 43
Source: Department of Environmental Quality
Telephone: 406-841-5062
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

DEL SHWS: Delisted List of CECRA Sites
A list of sites that have been delisted from the CECRA Priority List.

Date of Government Version: 05/09/2011
Date Data Arrived at EDR: 05/10/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 43
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Semi-Annually

SWF/LF: Solid Waste Management Facilities List
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/01/2006
Date Data Arrived at EDR: 12/13/2007
Date Made Active in Reports: 01/28/2008
Number of Days to Update: 46
Source: Department of Environmental Quality
Telephone: 406-444-5294
Last EDR Contact: 07/25/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Varies

SWRCY: Recycling Facilities
A listing of recycling center locations.

Date of Government Version: 01/21/2010
Date Data Arrived at EDR: 12/01/2010
Date Made Active in Reports: 01/28/2008
Number of Days to Update: 61
Source: Department of Environmental Quality
Telephone: 406-841-5200
Last EDR Contact: 07/08/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank List for Montana
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 06/14/2011
Date Data Arrived at EDR: 06/15/2011
Date Made Active in Reports: 07/25/2011
Number of Days to Update: 40
Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 06/15/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Semi-Annually

UST: Statewide UST Underground Storage Tank List
Registered Underground Storage Tanks. UST’s are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/31/2011
Date Data Arrived at EDR: 06/03/2011
Date Made Active in Reports: 07/14/2011
Number of Days to Update: 41
Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 07/20/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually
SPILLS: Hazardous Material Spills Report
Reported spills or hazardous material spills or releases
Date of Government Version: 05/19/2011
Date Data Arrived at EDR: 05/20/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 33
Source: Department of Environmental Quality
Telephone: 406-431-0014
Last EDR Contact: 05/16/2011
Next Scheduled EDR Contact: 08/29/2011
Data Release Frequency: Varies

INST CONTROL: Response Action List
Response Action Sites that have institutional controls in place.
Date of Government Version: 05/09/2011
Date Data Arrived at EDR: 05/10/2011
Date Made Active in Reports: 06/07/2011
Number of Days to Update: 28
Source: Department of Environmental Quality
Telephone: 406-444-2544
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

VCP: Voluntary Cleanup & Redevelopment Act Registry
Sites involved in the Voluntary Cleanup & Redevelopment program.
Date of Government Version: 05/09/2011
Date Data Arrived at EDR: 05/10/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 43
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner facilities
A listing of drycleaner facility locations.
Date of Government Version: 01/26/2006
Date Data Arrived at EDR: 01/26/2006
Date Made Active in Reports: 02/28/2006
Number of Days to Update: 33
Source: Department of Environmental Quality
Telephone: 406-841-5251
Last EDR Contact: 06/21/2011
Next Scheduled EDR Contact: 10/03/2011
Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site Listing
The Environmental Protection Agency (EPA) defines brownfields as 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.
Date of Government Version: 04/19/2011
Date Data Arrived at EDR: 04/20/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 35
Source: Department of Environmental Quality
Telephone: 406-841-5070
Last EDR Contact: 07/20/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
Clandestine drug lab locations.
Date of Government Version: 06/14/2011
Date Data Arrived at EDR: 06/14/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 8
Source: Department of Environmental Quality
Telephone: 406-444-2544
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

AIRS: Emissions Inventory Listing
Emissions inventory information.
Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 05/31/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 22
Source: Department of Environmental Quality
Telephone: 406-444-2742
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually
REM RPROGRAM: Remediation Response Site Database
A listing of sites included in the Remediation Response Site Database.
Date of Government Version: 05/09/2011
Date Data Arrived at EDR: 05/10/2011
Date Made Active in Reports: 06/22/2011
Number of Days to Update: 43
Source: Department of Environmental Quality
Telephone: 406-444-0474
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Quarterly

HIST CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations. This listing includes fields and records that the CDL listing does not. It is no longer updated by the state.
Date of Government Version: 07/05/2006
Date Data Arrived at EDR: 10/24/2006
Date Made Active in Reports: 11/07/2006
Number of Days to Update: 14
Source: Department of Environmental Quality
Telephone: 406-444-5286
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.
Date of Government Version: 01/20/2009
Date Data Arrived at EDR: 06/26/2009
Date Made Active in Reports: 07/06/2009
Number of Days to Update: 10
Source: Department of Environmental Quality
Telephone: 406-444-1808
Last EDR Contact: 07/25/2011
Next Scheduled EDR Contact: 11/07/2011
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/22/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.
Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 05/20/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 25
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/02/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).
INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/18/2011  Source: EPA Region 9
Date Data Arrived at EDR: 05/26/2011  Telephone: 415-972-3368
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 19  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/16/2011  Source: EPA Region 8
Date Data Arrived at EDR: 05/17/2011  Telephone: 303-312-6137
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 28  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/01/2011  Source: EPA Region 5
Date Data Arrived at EDR: 02/23/2011  Telephone: 312-886-6136
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 68  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 03/03/2011  Source: EPA Region 4
Date Data Arrived at EDR: 03/18/2011  Telephone: 404-562-9424
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 45  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Semi-Annually

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011  Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011  Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 34  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 05/17/2011  Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2011  Telephone: 206-553-2857
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 08/01/2011
Number of Days to Update: 26  Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly
INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Nations).
Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 05/04/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 41
Source: EPA, Region 1
Telephone: 617-918-1313
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.
Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 70
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS
Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants)
compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s
to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture
of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production,
such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds
are potentially hazardous to human health and the environment. The byproduct from this process was frequently
disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil
and groundwater contamination.
Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)
Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be
complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the
area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily
mean that wetlands do not exist in the area covered by the report.

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD
facility.
Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Facility List
Source: Department of Public Health & Human Services
Telephone: 406-444-1742

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary ................................................................. Page 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports ......................................................... Page 4
All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. ....................................... Page 14
Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.
### SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>FACILITY 1</th>
<th>EMPIRE SAND &amp; GRAVEL CO INC BILLINGS, MARY S 3? MILES NE ON HIGHWAY 87 BILLINGS, MT EDR ID #S107982300</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AREA</strong></td>
<td><strong>FACILITY</strong></td>
</tr>
<tr>
<td></td>
<td>FACILITY MANAGEMENT</td>
</tr>
<tr>
<td></td>
<td>Facility generates hazardous waste (RCRA)</td>
</tr>
<tr>
<td></td>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)</td>
</tr>
<tr>
<td></td>
<td>Facility has received Notices of Violations (RCRA/VIOL)</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to RCRA administrative actions (RAATS)</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to corrective actions (CORRACTS)</td>
</tr>
<tr>
<td></td>
<td>Facility handles PCBs (PADS)</td>
</tr>
<tr>
<td></td>
<td>Facility uses radioactive materials (MLTS)</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered aboveground storage tanks (AST)</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered underground storage tanks (UST)</td>
</tr>
<tr>
<td></td>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
</tr>
<tr>
<td></td>
<td>Facility has reported emergency releases to the soil (ERNS)</td>
</tr>
<tr>
<td></td>
<td>Facility has reported hazardous material incidents to DOT (HMIRS)</td>
</tr>
<tr>
<td></td>
<td><strong>WASTE DISPOSAL</strong></td>
</tr>
<tr>
<td></td>
<td>Facility is a Superfund Site (NPL)</td>
</tr>
<tr>
<td></td>
<td>Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)</td>
</tr>
<tr>
<td></td>
<td>Facility has a reported Superfund Lien on it (LIENS)</td>
</tr>
<tr>
<td></td>
<td>Facility is listed as a state hazardous waste site (SHWS)</td>
</tr>
<tr>
<td></td>
<td>Facility has disposed of solid waste on-site (SWF/LF)</td>
</tr>
<tr>
<td></td>
<td><strong>MULTIMEDIA</strong></td>
</tr>
<tr>
<td></td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)</td>
</tr>
<tr>
<td></td>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)</td>
</tr>
<tr>
<td></td>
<td>Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)</td>
</tr>
<tr>
<td></td>
<td>Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)</td>
</tr>
<tr>
<td></td>
<td>Facility is listed in EPA's index system (FINDS)</td>
</tr>
<tr>
<td></td>
<td>Facility is listed in a county/local unique database (LOCAL)</td>
</tr>
<tr>
<td></td>
<td><strong>POTENTIAL SUPERFUND LIABILITY</strong></td>
</tr>
<tr>
<td></td>
<td>Facility has a list of potentially responsible parties PRP</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL (YES)</strong></td>
</tr>
<tr>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>
### WASTE DISPOSAL

Facility is listed as a state hazardous waste site

### DATABASE: State Hazardous Waste Sites (SHWS)

| SHWS: | | | | |
|-------|--------------------------|--------------------------|--------------------------|
| Site: | EMSS                    | Program:                 | CECRA                     |
| Start Date: | 1/1/1993               | End Date:                | 1/1/1993                 |
| Report Date: | Not reported       | Description:             | Site Assessment Activities - Entire Site |
| Purpose: | To become familiar with site and collect shallow exploratory borings. Hired by Empire Sand & Gravel Co. | |

| Site: | EMSS                    | Program:                 | CECRA                     |
| Start Date: | 6/1/1993               | End Date:                | 6/1/1993                 |
| Report Date: | Not reported       | Description:             | Site Assessment Activities - Sampling of floor sumps in shop building - Shop building |
| Purpose: | To determine the extent of the contamination. | |

| Site: | EMSS                    | Program:                 | CECRA                     |
| Start Date: | 12/15/1993              | End Date:                | 12/15/1993              |
| Report Date: | 12/15/1993          | Description:             | Interim Action - Removal action - 55-gallon drum |
| Purpose: | To remove a single 55-gallon drum filled with an unknown quantity of hazardous waste. | |

| Site: | EMSS                    | Program:                 | CECRA                     |
| Start Date: | 9/22/1994               | End Date:                | 9/22/1994                |
| Report Date: | 9/22/1994              | Description:             | Site Assessment Activities - Entire Site |
| Purpose: | To become familiar with site | |
### MULTIMEDIA

Facility is listed in a county/local unique database

**DATABASE: State/County (LOCAL)**

EMPIRE SAND & GRAVEL CO INC BILLINGS, MARY STREET GRAVEL PIT
37 MILES NE ON HIGHWAY 87
BILLINGS, MT
EDR ID #S107982300

**REM RPROGRAM:**

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>EMSG</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lat/Long:</td>
<td>45.84583 / -108.45361</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1/1/1983</td>
</tr>
<tr>
<td>Program:</td>
<td>CERCLA</td>
</tr>
<tr>
<td>Description:</td>
<td>Site Assessment Activities - Sampling nearby residential well - Asphalt plant and residential well located 750 feet east of original asphalt plant site</td>
</tr>
<tr>
<td>End Date:</td>
<td>1/1/1983</td>
</tr>
<tr>
<td>Report Date:</td>
<td>1/1/1983</td>
</tr>
<tr>
<td>Purpose:</td>
<td>Follow-up on complaint filed with MDHES about disposal of liquid waste materials from asphalt plant operations.</td>
</tr>
<tr>
<td>Sphere:</td>
<td>Surface Water</td>
</tr>
<tr>
<td>Contaminant:</td>
<td>Volatile</td>
</tr>
<tr>
<td>Observed:</td>
<td>Yes</td>
</tr>
<tr>
<td>Low Depth:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Matierial Volume:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Receptor:</td>
<td>Five Mile Creek</td>
</tr>
<tr>
<td>Distance:</td>
<td>500</td>
</tr>
<tr>
<td>Area Impacted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remark:</td>
<td>Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.</td>
</tr>
</tbody>
</table>

| Sphere: | Soils |
| Contaminant: | Metals; PAH; Pesticide |
| Observed: | Yes |
| Low Depth: | Not reported |
| Matierial Volume: | Not reported |
| Receptor: | Onsite workers |
| Distance: | 0 |
| Area Impacted: | Not reported |
| Remark: | Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site. |

Program:

| CECRA |
| Program Date: | 5/22/1989 |
| Listed Date: | 1/1/1989 |
| DeListed Date: | Not reported |
| State Rank: | Medium priority |
| Referred: | Not reported |

Program:

| CERCLA |
| Program Date: | 1/1/1984 |
| Listed Date: | 1/1/1984 |
| DeListed Date: | 9/22/1998 |
| State Rank: | Not reported |
| Referred: | 9/22/1998 |

**Site ID:**

| EMSG |
| Lat/Long: | 45.84583 / -108.45361 |
| Start Date: | 8/25/1983 |
| Program: | CERCLA |
| Description: | Site Assessment Activities - Entire Site and nearby domestic wells |
| End Date: | 10/2/1983 |
| Report Date: | 10/2/1983 |
| Purpose: | To determine if groundwater contamination has migrated off-site and is impacting nearby domestic wells. |
| Sphere: | Surface Water |
| Contaminant: | Volatile |
| Observed: | Yes |
| Low Depth: | Not reported |
| Matierial Volume: | Not reported |
| Receptor: | Five Mile Creek |
| Distance: | 500 |
| Area Impacted: | Not reported |
| Remark: | Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source. |
Soils Sphere: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.
Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

CERCLA Program:
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 9/6/1983
Program: CERCLA
Description: CERCLA Preliminary Assessment - CERCLA Preliminary Assessment - Entire Site
End Date: 1/1/1984
Report Date: 9/6/1983
Purpose: EPA CERCLIS DATA: Low priority for further assessment
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Soils Sphere: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.
Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

CERCLA Program:
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 1/1/1984
Program: CERCLA
Description: Site Assessment Activities - Site Inspection - Entire Site
End Date: 1/1/1984
Report Date: Not reported
Purpose: EPA CERCLIS Data: Action Code - SI - SITE INSPECTION
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 1/1/1984
End Date: 9/22/1998
Report Date: Not reported
Purpose: EPA CERCLIS DATA: NFRAP: No further Remedial Action planned.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998
SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 1/1/1984
Program: CERCLA
Description: CERCLA Discovery - CERCLA Discovery - Entire Site
End Date: 1/1/1984
Report Date: Not reported
Purpose: To evaluate the extent of contamination at the site, potential pathways and receptors, and the site's potential for inclusion on the NPL.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 7/21/1984
Program: CERCLA
Description: Site Assessment Activities - Entire Site and nearby domestic wells
End Date: 7/21/1984
Report Date: 9/7/1984
Purpose: To verify the results of previous site investigation and sample additional domestic wells for potential offsite migration of contamination.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 6/22/1992
Program: WQB
Description: Site Assessment Activities - Domestic well sampling - Domestic well on south side of Mary St (S of gravel pit)
End Date: 6/22/1992
Report Date: Not reported
Purpose: Sample domestic well adjacent to gravel pit in response to complaint by well owner.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along propertys west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMSG
Lat/Long: 45.84583 / -108.45361
Start Date: 1/1/1993
Program: CECRA
Description: Site Assessment Activities - Entire Site
End Date: 1/1/1993
Report Date: Not reported
Purpose: To become familiar with site and collect shallow exploratory borings. Hired by Empire Sand & Gravel Co.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along propertys west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide

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| Observed: | Yes |
| Low Depth: | Not reported |
| Material Volume: | Not reported |
| Receptor: | Onsite workers |
| Distance: | 0 |
| Area Impacted: | Not reported |
| Remark: | Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site. |

**Program:** CECRA  
**Program Date:** 5/22/1989  
**Listed Date:** 1/1/1989  
**DeListed Date:** Not reported  
**State Rank:** Medium priority  
**Referred:** Not reported

**Site ID:** EMSG  
**Lat/Long:** 45.84583 / -108.45361  
**Start Date:** 6/1/1993  
**Program:** CECRA  
**Description:** Site Assessment Activities - Sampling of floor sumps in shop building - Shop building  
**End Date:** 6/1/1993  
**Report Date:** Not reported  
**Purpose:** To determine the extent of the contamination.  
**Sphere:** Surface Water  
**Contaminant:** Volatile  
**Observed:** Yes  
**Low Depth:** Not reported  
**Material Volume:** Not reported  
**Receptor:** Five Mile Creek  
**Distance:** 500  
**Area Impacted:** Not reported  
**Remark:** Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; may not be source.  

**Sphere:** Soils  
**Contaminant:** Metals; PAH; Pesticide  
**Observed:** Yes  
**Low Depth:** Not reported  
**Material Volume:** Not reported  
**Receptor:** Onsite workers  
**Distance:** 0  
**Area Impacted:** Not reported  
**Remark:** Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.  

**Program:** CECRA  
**Program Date:** 5/22/1989  
**Listed Date:** 1/1/1989  
**DeListed Date:** Not reported  
**State Rank:** Medium priority  
**Referred:** Not reported

**Program:** CERCLA  
**Program Date:** 1/1/1984  
**Listed Date:** 1/1/1984  
**DeListed Date:** 9/22/1998  
**State Rank:** Not reported  
**Referred:** 9/22/1998

**Site ID:** EMSG  
**Lat/Long:** 45.84583 / -108.45361  
**Start Date:** 12/15/1993  
**Program:** CECRA  
**Description:** Interim Action - Removal action - 55-gallon drum  
**End Date:** 12/15/1993  
**Report Date:** 12/15/1993  
**Purpose:** To remove a single 55-gallon drum filled with an unknown quantity of hazardous waste.  
**Sphere:** Surface Water  
**Contaminant:** Volatile  
**Observed:** Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EM SG
Lat/Long: 45.84583 / -108.45361
Start Date: 6/28/1994
Program: VOL
Description: Remedial Investigation - Phase I - Entire Site
End Date: 6/30/1994
Report Date: 8/17/1994
Purpose: To collect samples of canal water and surface soils for analysis; to evaluate nature and extent of contamination at the facility.

Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EM SG
SECTION 2: FACILITY DETAIL REPORTS

Lat/Long: 45.84583 / -108.45361
Start Date: 9/22/1994
Program: CECRA
Description: Site Assessment Activities - Entire Site
End Date: 9/22/1994
Report Date: 9/22/1994
Purpose: To become familiar with site
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
Referred: Not reported

Program: CERCLA
Program Date: 1/1/1984
Listed Date: 1/1/1984
DeListed Date: 9/22/1998
State Rank: Not reported
Referred: 9/22/1998

Site ID: EMXG
Lat/Long: 45.84583 / -108.45361
Start Date: 10/6/1994
Program: VOL
Description: Remedial Investigation - Phase II - Entire Site
End Date: 10/7/1994
Report Date: 12/23/1994
Purpose: To conduct test pit excavations, collect soil and groundwater grab samples, to evaluate the nature and extent of contamination at the facility.
Sphere: Surface Water
Contaminant: Volatile
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Five Mile Creek
Distance: 500
Area Impacted: Not reported
Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils
Contaminant: Metals; PAH; Pesticide
Observed: Yes
Low Depth: Not reported
Material Volume: Not reported
Receptor: Onsite workers
Distance: 0
Area Impacted: Not reported
Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Program: CECRA
Program Date: 5/22/1989
Listed Date: 1/1/1989
DeListed Date: Not reported
State Rank: Medium priority
REPORT # 51A
Prepared for:  NAF/ Hurlburt Field
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Program:  CERCLA
Program Date:  1/1/1984
Listed Date:  1/1/1984
DeListed Date:  9/22/1998
State Rank:  Not reported
Referred:  9/22/1998

Site ID:  EMSG
Lat/Long:  45.84583 / -108.45361
Start Date:  12/1/1994
Program:  VOL
Description:  Interim Action - Shop building
End Date:  12/1/1994
Report Date:  Not reported
Purpose:  Consolidation of waste oil drums into a 10,000-gallon above ground
storage tank; closing out of floor sumps; and plugging discharge to
area

Surface Water
Sphere:  Volatile
Contaminant:  Yes
Observed:  Not reported
Low Depth:  Not reported
Material Volume:  Five Mile Creek
Receptor:  500
Distance:  Not reported
Area Impacted:  Not reported
Remark:  Very low levels (near detection limit) of PCE and chloroform in irrigation canal
along property's west boundary. Chloroform found at both up- and downstream ends
of site; site may not be source.

Soils
Sphere:  Metals; PAH; Pesticide
Contaminant:  Yes
Observed:  Not reported
Low Depth:  Not reported
Material Volume:  Onsite workers
Receptor:  0
Distance:  Not reported
Area Impacted:  Not reported
Remark:  Low levels of several PAHs and pesticides, moderate TPH levels, and elevated
lead, copper, nickel, chromium, and zinc levels found in selected locations
on-site.

Program:  CECRA
Program Date:  5/22/1989
Listed Date:  1/1/1989
DeListed Date:  Not reported
State Rank:  Medium priority
Referred:  Not reported

Program:  CERCLA
Program Date:  1/1/1984
Listed Date:  1/1/1984
DeListed Date:  9/22/1998
State Rank:  Not reported
Referred:  9/22/1998

Referred:  Not reported
Referral:

CERCLA
Program Date:  1/1/1984
Listed Date:  1/1/1984
DeListed Date:  9/22/1998
State Rank:  Not reported
Referred:  9/22/1998

SECTION 2: FACILITY DETAIL REPORTS

...Continued...
To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

**DATABASES FOUND IN THIS REPORT**

**MT  HWS: CECRA (Non-NPL) Priority Sites List**
Source: Department of Environmental Quality
Telephone: 406-444-1420
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

- Date of Government Version: 05/09/2011
- Date of Last EDR Contact: 08/01/2011
- Database Release Frequency: Semi-Annually
- Date of Next Scheduled Update: 09/26/2011

**MT  REM RPROGRAM: Remediation Response Site Database**
Source: Department of Environmental Quality
Telephone: 406-444-0474
A listing of sites included in the Remediation Response Site Database.

- Date of Government Version: 05/09/2011
- Date of Last EDR Contact: 08/01/2011
- Database Release Frequency: Quarterly
- Date of Next Scheduled Update: 09/26/2011
Site ID: EMSG
Names: Empire Sand & Gravel Co Inc Billings, Mary Street Gravel Pit

Description: Inactive sand and gravel operation

State: MT  County: Yellowstone  City: Billings  Location: 3½ miles NE on Highway 87

Legal Location: Township: 1N  Range: 26E  Section: 11

Latitude: 45.84583  Longitude: -108.45361  HUC: 100700070403 -- Yellowstone River-Sevenmile Creek

Latitude/Longitude Determination Method: 3 Map Interpolation

Site Cleanup Program Information

<table>
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<tr>
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<th>Program Date</th>
<th>Listed</th>
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<th>State Rank</th>
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<td>1/1/1989</td>
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Site Contaminant Information

Sphere: Surface Water  Contaminant: Volatile

Observed: Yes  Low Depth: Material Volume:

Receptor: Five Mile Creek  Distance: 500'  Area Impacted:

Remark: Very low levels (near detection limit) of PCE and chloroform in irrigation canal along property's west boundary. Chloroform found at both up- and downstream ends of site; site may not be source.

Sphere: Soils  Contaminant: Metals; PAH; Pesticide

Observed: Yes  Low Depth: Material Volume:

Receptor: Onsite workers  Distance: 0  Area Impacted:

Remark: Low levels of several PAHs and pesticides, moderate TPH levels, and elevated lead, copper, nickel, chromium, and zinc levels found in selected locations on-site.

Site Cleanup Action Information

Start Date: 1/1/1983  End Date: 1/1/1983  Program: CERCLA  Report Date: 1/1/1983

Description: Site Assessment Activities - Sampling nearby residential well - Asphalt plant and residential well located 750 feet east of original asphalt plant site

Purpose: Follow-up on complaint filed with MDHES about disposal of liquid waste materials from asphalt plant operations.
**Start Date:** 8/25/1983  **End Date:** 10/2/1983  **Program:** CERCLA  **Report Date:** 10/2/1983  
**Description:** Site Assessment Activities - Entire Site and nearby domestic wells  
**Purpose:** To determine if groundwater contamination has migrated off-site and is impacting nearby domestic wells.

---

**Start Date:** 9/6/1983  **End Date:** 1/1/1984  **Program:** CERCLA  **Report Date:** 9/6/1983  
**Description:** CERCLA Preliminary Assessment - Entire Site  
**Purpose:** EPA CERCLIS DATA: Low priority for further assessment

---

**Start Date:** 1/1/1984  **End Date:** 1/1/1984  **Program:** CERCLA  **Report Date:**  
**Description:** Site Inspection - Entire Site  
**Purpose:** EPA CERCLIS Data: Action Code - SI - SITE INSPECTION

---

**Start Date:** 1/1/1984  **End Date:** 9/22/1998  **Program:** CERCLA  **Report Date:**  
**Description:** NFRAP - No Further Remedial Action Planned - Entire Site  
**Purpose:** EPA CERCLIS DATA: NFRAP: No further Remedial Action planned.

---

**Start Date:** 1/1/1984  **End Date:** 1/1/1984  **Program:** CERCLA  **Report Date:**  
**Description:** CERCLA Discovery - Entire Site  
**Purpose:** To evaluate the extent of contamination at the site, potential pathways and receptors, and the site's potential for inclusion on the NPL.

---

**Start Date:** 7/21/1984  **End Date:** 7/21/1984  **Program:** CERCLA  **Report Date:** 9/7/1984  
**Description:** Site Assessment Activities - Entire Site and nearby domestic wells  
**Purpose:** To verify the results of previous site investigation and sample additional domestic wells for potential offsite migration of contamination.

---

**Start Date:** 6/22/1992  **End Date:** 6/22/1992  **Program:** WQB  **Report Date:**  
**Description:** Site Assessment Activities - Domestic well sampling - Domestic well on south side of Mary St (S of gravel pit)  
**Purpose:** Sample domestic well adjacent to gravel pit in response to complaint by well owner.

---

**Start Date:** 1/1/1993  **End Date:** 1/1/1993  **Program:** CECRA  **Report Date:**  
**Description:** Site Assessment Activities - Entire Site  
**Purpose:** To become familiar with site and collect shallow exploratory borings. Hired by Empire Sand & Gravel Co.

---

**Start Date:** 6/1/1993  **End Date:** 6/1/1993  **Program:** CECRA  **Report Date:**
Description: Site Assessment Activities - Sampling of floor sumps in shop building - Shop building

Purpose: To determine the extent of the contamination.

Start Date: 12/15/1993   End Date: 12/15/1993   Program: CECRA   Report Date: 12/15/1993
Description: Interim Action - Removal action - 55-gallon drum

Purpose: To remove a single 55-gallon drum filled with an unknown quantity of hazardous waste.

Description: Remedial Investigation - Phase I - Entire Site

Purpose: To collect samples of canal water and surface soils for analysis; to evaluate nature and extent of contamination at the facility.

Description: Site Assessment Activities - Entire Site

Purpose: To become familiar with site

Description: Remedial Investigation - Phase II - Entire Site

Purpose: To conduct test pit excavations, collect soil and groundwater grab samples, to evaluate the nature and extent of contamination at the facility.

Start Date: 12/1/1994   End Date: 12/1/1994   Program: VOL   Report Date:
Description: Interim Action - Shop building

Purpose: Consolidation of waste oil drums into a 10,000-gallon above ground storage tank; closing out of floor sumps; and plugging discharge to drain field.
Remediation Response Site Report
Data last retrieved from DEQ on 8/15/2011 9:29:32 AM

Site ID: LHGP
Names: Lohof Gravel Pit, Lohoff Gravel Pit

Description: Inactive gravel pit

Site Type:

Operation:

State: MT County: Yellowstone City: Billings Location: 4 miles NE on Highway 87 and county roads

Legal Location: Township: 1N Range: 26E Section: 13

Latitude: 45.84083 Longitude: -108.43111 HUC: 100700070403 -- Yellowstone River-Sevenmile Creek

Latitude/Longitude Determination Method: 3 Map Interpolation

Site Cleanup Program Information

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Site Contaminant Information

Sphere: Sludge Contaminant: PAH; Volatile

Observed: Yes Low Depth: Material Volume:

Receptor: Residence Distance: 600' Area Impacted:

Remark: PAHs from ñ 100-1000 ppm and very low levels of toluene detected in on-site sludge.

Sphere: Soils Contaminant: BTEX; Volatile

Observed: Yes Low Depth: Material Volume:

Receptor: Residence Distance: 600' Area Impacted:

Remark: Surface soils contain tetrachloroethene and 1,1,1-Trichloroethane up to 1 ppm and low levels of BTEX.

Site Cleanup Action Information

Start Date: 6/1/1981 End Date: 6/1/1981 Program: CERCLA Report Date:

Description: CERCLA Discovery - Entire Site

Purpose: To evaluate the extent of contamination at the site, potential pathways and receptors, and the site's potential for inclusion on the NPL.

Start Date: 6/1/1981 End Date: 7/20/1983 Program: CERCLA Report Date: 7/20/1983
Description: CERCLA Preliminary Assessment - CERCLA Preliminary Assessment - Entire Site

Purpose: EPA CERCLIS DATA: Low priority for further assessment

Start Date: 7/20/1983  End Date: 8/26/1983  Program: CERCLA  Report Date: 9/16/1983
Description: Site Assessment Activities - Waste disposal area; off site surface water and domestic wells
Purpose: To determine if there has been a release of hazardous substances at the site and to characterize any contamination.

Description: Site Assessment Activities - Entire Site
Purpose: To re-sample facility due to quality problems with lab analysis of samples taken 08/26/83.

Description: Site Assessment Activities - CERCLA - Entire Site
Purpose: Expanded sampling program and also some re-sampling due to continuing data quality problems by the analytical laboratory.

Start Date: 1/6/1986  End Date: 1/6/1986  Program: CERCLA  Report Date: 
Description: Site Assessment Activities - Site Inspection - Entire Site
Purpose: EPA CERCLIS Data: Action Code - SI - SITE INSPECTION

Start Date: 11/19/1991  End Date: 9/22/1998  Program: CERCLA  Report Date: 
Description: NFRAP - No Further Remedial Action Planned - NFRAP - No Further Remedial Action Planned - Entire Site
Purpose: EPA CERCLIS DATA: NFRAP: No further Remedial Action planned.

Start Date: 11/19/1991  End Date: 11/19/1991  Program: CERCLA  Report Date: 
Description: Site Assessment Activities - Site Inspection - Entire Site
Purpose: EPA CERCLIS Data: Action Code - SI - SITE INSPECTION
APPENDIX C

RESULTS MATRIX
<table>
<thead>
<tr>
<th>Exhibit ID</th>
<th>Site Name</th>
<th>Type of Site</th>
<th>Site Address</th>
<th>Township</th>
<th>Range</th>
<th>Section</th>
<th>Quarter Section</th>
<th>Data Sources</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JTL Group Inc - Mary Street Shop / Empire Sand and Gravel Co.</td>
<td>Gravel Pit/ UST/ LUST/Industrial</td>
<td>1215 Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>11</td>
<td>D</td>
<td>2011 EDR Report (EDR ID 7) Visual Assessment 2011</td>
<td>Site is listed as a RCRA-CESQG. The site is also listed on the ICIS, LUST, MLTS, REM RPROGRAM, FINDS and UST databases. The Remediation Response Site Report indicates that the site was listed with CERCLA in 1984. Very low levels of contaminants were detected along site's west boundary and on-site. There was a complaint in 1983 of disposal of liquid waste material from asphalt plant operations. In 1993 a single 55-gallon drum filled with an unknown quantity of hazardous waste was removed. In 1994, consolidation of waste oil drums into a 10-000 gallon above ground storage tank, closing out floor sumps, and plugging discharge to drain field occurred. In 1998 a No Further Remedial Action Planned (NFRAP) was issued and the site was delisted in 1998. The UST database lists one inactive tank and the LUST database lists one release that is closed. Facility no longer exists. Gravel Pit 14 is the location of the associated Mary Street gravel mining operation. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>2</td>
<td>Clarence Kembel</td>
<td>Other</td>
<td>2620 Five Mile Road</td>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>DA</td>
<td>2011 EDR Report (EDR ID 6) City Directories</td>
<td>Site listed on the FINDS database and may be a location of air or water quality monitoring. Review of City Directories, state cadastral data, and visual assessment indicate that 2620 Five Mile Road and 2401 Mary Street may be very close in proximity or the same location.</td>
</tr>
<tr>
<td>3</td>
<td>Clarence Kembel</td>
<td>UST</td>
<td>2401 Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>DA</td>
<td>2011 EDR Report (EDR ID 5) Visual Assessment 2011</td>
<td>Site listed on the UST database. According to the EDR report and MDEQ database one inactive tank is reported. No additional information for this site was obtained. Review of City Directories, state cadastral data, and visual assessment indicate that 2620 Five Mile Road and 2401 Mary Street may be very close in proximity or the same location.</td>
</tr>
<tr>
<td>4</td>
<td>Billings Rendering Plant</td>
<td>Other</td>
<td>East end of Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>13</td>
<td>AA</td>
<td>City Directories Aerial Photographs</td>
<td>Billings Rendering is listed in the city directories in 1978, 1987-88, and 1998. Buildings first visible at the site on the 1950 photographs. The rendering plant was closed in 2000 and all buildings have been removed and the ponds are no longer visible. Did not observe site during visual assessment.</td>
</tr>
<tr>
<td>5</td>
<td>Lohof Gravel Pit</td>
<td>Gravel Pit/ Waste Disposal Area</td>
<td>South of Mary Street - East End</td>
<td>1 North</td>
<td>26 East</td>
<td>13</td>
<td>A</td>
<td>MDEQ Remediation Response Database Review</td>
<td>Site is listed on the REM RPROGRAM. Gravel Pit 11 is assumed to be the location of the Lohof Gravel pit based on coordinates provided by MDEQ. The gravel pit is visible on the 1950 photographs but appears inactive and partially reclaimed by 1972. Did not observe gravel pit during visual assessment. According to the Remediation Response Site Report , the inactive gravel pit was being used as a waste disposal site and was listed with CERCLA in 1981. Low levels of contaminants were detected in the on-site sludge and surface soils. The site was monitored and sampled until 1986. In 1991 a No Further Remedial Action Planned (NFRAP) was issued and the site was delisted in 1998. Facility no longer exists. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>6</td>
<td>Blue Basket Market Store 2</td>
<td>UST/LUST</td>
<td>2347 Main Street</td>
<td>1 North</td>
<td>26 East</td>
<td>15</td>
<td>AA</td>
<td>2011 EDR Report (EDR ID 8) City Directories Visual Assessment 2011</td>
<td>The site is listed on the FINDS, LUST, and UST databases. The UST database lists three active tanks. One release is listed in the LUST database as groundwater management. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>7</td>
<td>Kmart Stores</td>
<td>Other</td>
<td>2376 Main Street</td>
<td>1 North</td>
<td>26 East</td>
<td>15</td>
<td>AA</td>
<td>2011 EDR Report (EDR ID 8) City Directories</td>
<td>Site listed on the FINDS database. Review of City Directories, state cadastral data, and visual assessment indicate that 2376 was the former location of the Kmart store.</td>
</tr>
<tr>
<td>8</td>
<td>Knife River Mountain Region</td>
<td>Gravel Pit</td>
<td>1927 Dover Road</td>
<td>1 North</td>
<td>27 East</td>
<td>7</td>
<td>-</td>
<td>2011 EDR Report (EDR ID 1) Aerial Photographs</td>
<td>Two sites are listed on the MINES database for Knife River Mountain Region: one is the wash plant on Dover Road and the other is the JTL Portable Crusher #3 located at 1927 Dover Road. Both sites are assumed to be associated with Gravel Pit 3 which now intersects the Study Area and so were included on the list of sites. The wash plant received eight violations of unknown type from 2004 to 2010. Fines were paid and the citations closed. The JTL Portable Crusher #3 received 25 violations of unknown type from 2005 to 2010. Fines were paid and the citations closed. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>Exhibit ID</td>
<td>Site Name</td>
<td>Type of Site</td>
<td>Site Address</td>
<td>Township</td>
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<td>Data Sources</td>
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</tr>
<tr>
<td>9</td>
<td>Concrete Materials of Montana LLC</td>
<td>Industrial/Spill</td>
<td>1938 Johnson Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>18</td>
<td>2011 EDR Report (EDR ID 9)</td>
<td>The site is listed on the SPILLS database for a release of several hundred gallons of diesel released from an AST in 2008. The site location is approximate and based on City Directory and state cadastral data information. The spill impacted soils only and was closed by program. The site is also listed on the WQA database. Did not observe site during visual assessment and no additional information for this site was obtained. The address of Concrete Materials of Montana, LLC is currently listed as 3015 Farley Ln, Billings, MT.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Overland Automotive Service</td>
<td>Automotive/AST/Junkyard</td>
<td>1500 Johnson Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>BA</td>
<td>City Directories Aerial Photographs Visual Assessment 2011</td>
<td>Daugherty Cattle Co/Overland Automotive Service listed in the 1987-88 city directory. What appears to be a cattle operation (pens) is visible on 1972 and 1996 photographs. A portion of the site appears to currently be a salvage yard. A junk pile and one AST were observed during the visual assessment.</td>
</tr>
<tr>
<td>11</td>
<td>R Three Inc Billings Terminal</td>
<td>Industrial</td>
<td>1046 Johnson Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>CA</td>
<td>2011 EDR Report (EDR ID 15) Aerial Photographs</td>
<td>The R Three Inc Billings Terminal is listed on the FINDS database and as a RCRA-non-generator facility. The description of the site is as a &quot;Handler: Non-Generators do not presently generate hazardous waste&quot; and lists no violations found in the Handlers Activities Summary. The handler activities were listed as a used oil fuel marketer to burner and a used oil specification marketer.</td>
</tr>
<tr>
<td>12</td>
<td>Town Pump Inc Billings 4</td>
<td>UST/Spill</td>
<td>2711 North Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>C</td>
<td>2011 EDR Report (EDR ID 12) Visual Assessment 2011</td>
<td>The site is listed on the SPILLS and UST databases. According to the SPILLS database, a release of sewage was reported in 2009 and closed with no violation. A spill of diesel was reported in 2010. There were impacts to surface water and the site was closed noting that the storm water system appeared to functioning as designed and permitted. The UST database lists seven active tanks. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>13</td>
<td>Flying J Travel Plaza</td>
<td>UST/LUST/Spill</td>
<td>2775 Old Hardin Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>CD</td>
<td>2011 EDR Report (EDR ID 14) Visual Assessment 2011</td>
<td>The site is listed on the SPILLS, UST, and LUST databases. According to the SPILLS database, a release of oil was reported in 2001 and was closed with no violation. The UST database lists six active tanks. The LUST database lists seven releases at the site of which one is closed, five are pending closure, and one is characterized as medium priority. No additional information for this site was obtained.</td>
</tr>
<tr>
<td>14</td>
<td>Blue Basket 3/Cassey's Corner Store #8</td>
<td>UST/LUST</td>
<td>2816 Old Hardin Road</td>
<td>1 North</td>
<td>27 East</td>
<td>30</td>
<td>AB</td>
<td>2011 EDR Report (EDR ID 15) Visual Assessment 2011</td>
<td>The site is listed on the FINDS, LUST, and UST databases. The UST database lists four active tanks and three inactive tanks. The LUST database lists one release at the site which is characterized as medium priority. No additional information for this site was obtained. This site was also identified as site number 66 in the 2007 Initial Site Assessment Report.</td>
</tr>
<tr>
<td>15</td>
<td>Electrical Substation</td>
<td>Electrical Substation</td>
<td>750 Johnson Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>30</td>
<td>BA</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>Substation present on the 1972 photographs. Location field verified during visual assessment.</td>
</tr>
<tr>
<td>16</td>
<td>Fly In Lube Inc</td>
<td>Spill</td>
<td>705 Johnson Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>30</td>
<td>AB</td>
<td>2011 EDR Report (EDR ID 17) Visual Assessment 2011</td>
<td>The site is listed on the FINDS and SPILLS databases. Releases of used oil and solvents were reported from 1998 to 2009. The spills impacted soils and groundwater. The site was closed by program.</td>
</tr>
<tr>
<td>17</td>
<td>Booth Trucking</td>
<td>Automotive</td>
<td>2566 Old Hardin Road</td>
<td>1 North</td>
<td>27 East</td>
<td>30</td>
<td>BA</td>
<td>City Directories Aerial Photographs Visual Assessment 2011</td>
<td>Trucking company listed in the 1998 city directory. Three to four 55-gallon barrels observed near northwest corner of shop during visual assessment.</td>
</tr>
<tr>
<td>14_2007</td>
<td>3954 Highway 312/Big Sky Truck Auto Repair</td>
<td>Automotive/Spill</td>
<td>3954 Highway 312</td>
<td>1 North</td>
<td>26 East</td>
<td>1</td>
<td>AA</td>
<td>2007 EDR Report (EDR ID 7) Visual Assessment 2007</td>
<td>This automotive repair facility was identified during the visual assessment. The site is listed in the ERNS database for a diesel release to land that occurred in 1992.</td>
</tr>
<tr>
<td>15_2007</td>
<td>JZ Auto Sales/Westgate Automotive</td>
<td>Automotive</td>
<td>3809 US Hwy 312</td>
<td>1 North</td>
<td>26 East</td>
<td>1</td>
<td>AC</td>
<td>Visual Assessment 2007</td>
<td>Automotive sales, equipment sales, and repair facility observed during the visual assessment.</td>
</tr>
<tr>
<td>24_2007</td>
<td>Billings 3990 Highway 312</td>
<td>Spill</td>
<td>3990 Highway 312</td>
<td>2 North</td>
<td>27 East</td>
<td>31</td>
<td>CC</td>
<td>2007 EDR Report (EDR ID 7) Visual Assessment 2007</td>
<td>Facility listed on the SPILLS database or a gas release to surface water that occurred in October 2006. The property location was verified during the visual assessment.</td>
</tr>
<tr>
<td>Exhibit ID</td>
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</tr>
<tr>
<td>40_2007</td>
<td>Gravel Pit</td>
<td>Gravel Pit / ASTs</td>
<td>3530 Coulson Road</td>
<td>1 North</td>
<td>27 East</td>
<td>7, 8</td>
<td>-</td>
<td>Visual Assessment 2007 Aerial Photographs</td>
<td>Gravel pit and ASTs observed during visual assessment but not visible on 2005 photographs. The 2009 aerial photographs show the extent of gravel mining has increased and may intersect the proposed alignments in the future.</td>
</tr>
<tr>
<td>55_2007</td>
<td>Reinhold Kembel/Billings MPC Facility</td>
<td>UST / Spill</td>
<td>3306 Coulson Road</td>
<td>1 North</td>
<td>27 East</td>
<td>18 AD</td>
<td>2007 EDR Report (EDR ID 12) UST and LUST File Review Visual Assessment 2007</td>
<td>Listed as Reinhold Kembel in the UST, LUST, and FINDS databases. Listed as Billings MPC Facility in the SPIFFS database for a fly ash emission in 1997. According to the UST and LUST files, a 500-gallon heating oil tank was removed in 1990. The tank was reportedly pitted, cracked, and rusted, and discolored soil and petroleum odors were observed, extending into the groundwater table at 8 feet. Approximately 12 cubic yards of soil were removed from the excavation and spread on a farm road. A soil sample from the site contained TPH at a concentration of 44,200 mg/kg and a groundwater sample contained TPH at a concentration of 3,000 mg/L. Given the localized and semi-remote location of the release, the DEQ issued a &quot;No further action required at this time&quot; letter in 1995. This release is considered inactive. The location of this site was confirmed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>56_2007</td>
<td>Material Yard</td>
<td>AST</td>
<td>Farley Lane</td>
<td>1 North</td>
<td>27 East</td>
<td>18 DB</td>
<td>Visual Assessment 2007</td>
<td>An AST was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>58_2007</td>
<td>Oily Waste Processors</td>
<td>Industrial</td>
<td>1560 Coulson Road</td>
<td>1 North</td>
<td>27 East</td>
<td>18, 19</td>
<td>D Sec 18, A Sec 19</td>
<td>2007 EDR Report (EDR ID 14) Aerial Photographs Visual Assessment 2007</td>
<td>Petroleum recycling facility is listed as a RCRA-SQG and was observed during the visual assessment. No RCRA violations have been reported. Staging area visible to the north of facility on 1996 and 2005 photographs but not on 1972 photographs.</td>
</tr>
<tr>
<td>59_2007</td>
<td>Ducks Painting Shop Inc.</td>
<td>Industrial</td>
<td>1443 Coulson Rd</td>
<td>1 North</td>
<td>27 East</td>
<td>19 AA</td>
<td>2007 EDR Report (EDR ID 19) Visual Assessment 2007</td>
<td>Paint shop facility listed as a RCRA-SQG and observed during the visual assessment. Several RCRA violations were reported and remedied in 1998.</td>
<td></td>
</tr>
<tr>
<td>61_2007</td>
<td>Unknown Fueling Facility</td>
<td>ASTs</td>
<td>Unknown</td>
<td>1 North</td>
<td>27 East</td>
<td>19 AD</td>
<td>Visual Assessment 2007</td>
<td>ASTs were observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>62_2007</td>
<td>The Truck Shop</td>
<td>Automotive</td>
<td>3145 North Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19 AD</td>
<td>City Directories Visual Assessment 2007</td>
<td>Automotive repair and junkyard facility was listed in the 1998 city directory and was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>63_2007</td>
<td>Shop</td>
<td>AST</td>
<td>3050 North Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19 AD</td>
<td>Visual Assessment 2007</td>
<td>An AST was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>64_2007</td>
<td>Agricultural</td>
<td>AST</td>
<td>unknown</td>
<td>1 North</td>
<td>27 East</td>
<td>19 AC</td>
<td>Visual Assessment 2007</td>
<td>ASTs were observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>65_2007</td>
<td>Residence</td>
<td>AST / Junkyard</td>
<td>unknown</td>
<td>1 North</td>
<td>27 East</td>
<td>19 DB</td>
<td>Visual Assessment 2007</td>
<td>ASTs and junk cars were observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>66_2007</td>
<td>Field</td>
<td>AST</td>
<td>unknown</td>
<td>1 North</td>
<td>27 East</td>
<td>20 BB</td>
<td>Visual Assessment 2007</td>
<td>An AST was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>67_2007</td>
<td>Small Gravel Pits</td>
<td>Gravel Pit</td>
<td>Unknown</td>
<td>1 North</td>
<td>27 East</td>
<td>7 C</td>
<td>Aerial Photographs</td>
<td>Three small gravel pits are visible on the 1940/41 photographs but not on 1950 photographs.</td>
<td></td>
</tr>
<tr>
<td>68_2007</td>
<td>Gravel Pit / Complex</td>
<td>Gravel Pit / ASTs</td>
<td>Possibly 1927 Dover Road</td>
<td>1 North</td>
<td>27 East</td>
<td>7 -</td>
<td>Aerial Photographs Visual Assessment 2007 and 2011</td>
<td>Gravel pit visible on photographs from 1981 to 2009, but not 1972 photographs. Pit is still active and some reclamation has occurred. Observed from a distance during the visual assessments; west side of active gravel pit observed in 2011 and ASTs were observed in 2007.</td>
<td></td>
</tr>
<tr>
<td>69_2007</td>
<td>Gravel Pit / Pond Complex</td>
<td>Gravel Pit</td>
<td>End of Johnson Lane/3306 Coulson Road</td>
<td>1 North</td>
<td>27 East</td>
<td>18 -</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>A small excavation at the site is visible on the 1972 photographs. Several excavations/ponds are visible on the 1981 photographs. The extent and pond layout are similar on the 1996, 2005, and 2009 photographs. Location and active status field verified during visual assessment. Current site operations and function of ponds is not known.</td>
<td></td>
</tr>
<tr>
<td>70_2007</td>
<td>Gravel Pit / Pond</td>
<td>Gravel Pit</td>
<td>West of Johnson Lane and North of Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>18 C</td>
<td>Aerial Photographs</td>
<td>Gravel pit/pond visible on photographs in 1996 to 2009 but not on 1981 photographs.</td>
<td></td>
</tr>
<tr>
<td>71_2007</td>
<td>Gravel Pit / Pond</td>
<td>Gravel Pit</td>
<td>West of Johnson Lane and North of Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19 B</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>Gravel pit/pond visible on photographs in 2005 to 2009, some activity visible on 1996 photographs but not on 1981 photographs.</td>
<td></td>
</tr>
<tr>
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</tr>
<tr>
<td>Gravel Pit 7</td>
<td>Gravel Pit/Pond</td>
<td>Gravel Pit</td>
<td>West of Johnson Lane and North of Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>19</td>
<td>B</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>Gravel pit/pond visible on photographs from 1972 to 2009 but not on 1950 photographs.</td>
</tr>
<tr>
<td>Gravel Pit 8</td>
<td>Gravel Pit/Pond</td>
<td>Gravel Pit</td>
<td>East of Johnson Lane and North of Frontage Road</td>
<td>1 North</td>
<td>27 East</td>
<td>18,19</td>
<td>-</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>Gravel pit/pond not visible on 2009 photographs but pond observed during visual assessment and some material was apparently removed from the area.</td>
</tr>
<tr>
<td>Gravel Pit 9</td>
<td>Gravel Pit</td>
<td>Gravel Pit</td>
<td>2401 Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>D</td>
<td>Aerial Photographs</td>
<td>Gravel pit visible on 1981 photographs but not on 1972 photographs. Pit appears reclaimed on 1996 photographs.</td>
</tr>
<tr>
<td>Gravel Pit 11</td>
<td>Gravel Pit</td>
<td>Gravel Pit/Industrial</td>
<td>South of Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>13</td>
<td>-</td>
<td>Aerial Photographs</td>
<td>Gravel pit visible on 1950 photographs but not on 1940/41 photographs. Pit appears inactive and at least partially reclaimed on 1972 photographs.</td>
</tr>
<tr>
<td>Gravel Pit 12</td>
<td>Gravel Pit</td>
<td>Gravel Pit</td>
<td>North of Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>-</td>
<td>Aerial Photographs</td>
<td>Gravel pit is drawn on 1950 photographs but excavation of gravel occurred sometime after 1950 and prior to 1996. The extent of gravel removal may be less than shown. (Review of 1972 and 1978 photographs not conclusive since no stereo coverage available).</td>
</tr>
<tr>
<td>Gravel Pit 13</td>
<td>Gravel Pit</td>
<td>Gravel Pit</td>
<td>North of Mary Street and East of Bitterroot Drive</td>
<td>1 North</td>
<td>26 East</td>
<td>12</td>
<td>C</td>
<td>Aerial Photographs</td>
<td>Gravel pit with some gravel excavated sometime after 1950 and prior to 1996. (Review of 1972 and 1978 photographs not conclusive since no stereo coverage available).</td>
</tr>
<tr>
<td>Gravel Pit 14</td>
<td>Gravel Pit</td>
<td>Gravel Pit</td>
<td>1215 Mary Street</td>
<td>1 North</td>
<td>26 East</td>
<td>11</td>
<td>D</td>
<td>Aerial Photographs Visual Assessment 2011</td>
<td>Gravel pit visible on 1950 photographs (very northwest corner) but not on 1940/41 photographs. Pit appears inactive and at least partially reclaimed on 1972 photographs.</td>
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<td>1 North</td>
<td>26 East</td>
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<td>Pipeline markers north and south of Coulson Rd near Johnson Lane. No markers observed immediately west of Johnson Lane but similar markers observed just south of railroad in section 25 (T1N, 26E). Surficial scarring of petroleum pipeline installation in sections 8 and 9 visible on 1966 and 1972 aerial photographs but not on 1950 photographs. No scaring visible in sections 17, 18, or 19 but pipeline possibly follows railroad in this area.</td>
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<td>Pipeline markers west of Highway 87, north of Mary Street, and west of Bike Path along old railroad grade. May be the southern extension of Pipeline 2 identified during 2007 visual assessment.</td>
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**Acronyms and Abbreviations**

- **AST** aboveground storage tank
- **CECRA** Comprehensive Environmental Cleanup Recovery Act
- **CESQG** Conditionally Exempt Small Quantity Generator
- **MDEQ** Montana Department of Environmental Quality
- **EDR** Environmental Data Resources Inc.
- **EPA** Environmental Protection Agency
- **FINDS** Facility Index System
- **ICIS** Integrated Compliance Information System
- **LUST** leaking underground storage tank
- **MLTS** Material Licensing Tracking System
- **RCRA** Resource Conservation and Recovery Act
- **REM RPROGRAM** Remediation Response Site Database
- **SPILLS** Montana Hazardous Waste Spill Report
- **SQG** Small Quantity Generator
- **UST** underground storage tank
- **WQA** Water Quality Act

Note: Quarter sections are listed from largest to smallest using the following coding system: A = Northeast quarter, B = Northwest quarter, C = Southwest quarter, and D = Southeast quarter.
APPENDIX D

GROUNDWATER MONITOR WELL SUMMARY
### Appendix D - Groundwater Monitor Well Summary

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**Note:**

1. Quarter sections are listed from largest to smallest using the following coding system: A = Northeast quarter, B = Northwest quarter, C = Southwest quarter, and D = Southeast quarter.

No wells listed above had an 'abandoned' status.

**Acronyms and Abbreviations:**

- **E**: East
- **GWIC ID**: Ground Water Information Center identification number
- **N**: North
- **NAD27**: North American Datum of 1927
- **NAD83**: North American Datum of 1983
- **WGS84**: World Geodetic System of 1984
- **NAV-GPS**: Uncorrected Global Positioning System location
- **SUR-GPS**: Differentially corrected Global Positioning System coordinates
- **TRS-SEC**: Extrapolated from Township, Range, Section, and Tract
Northbypass Corridor
Northbypass Corridor
Billings, MT 59105

Inquiry Number: 3138752.2
August 02, 2011
The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by DOWL HKM were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Northbypass Corridor  
Address: Northbypass Corridor  
City, State, Zip: Billings, MT 59105  
Cross Street:  
P.O. #: C275102  
Project: NA  
Certification #: 7E5B-4875-BB96

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ACTIVITY 104: PRELIMINARY ENVIRONMENTAL

HAZARDOUS MATERIALS/SUBSTANCES

INITIAL SITE ASSESSMENT

BILLINGS BYPASS

NCPD 56(42); CN 4199

Prepared for:

Montana Department of Transportation

and

David Evans and Associates, Inc.

Prepared by:

HKM Engineering Inc.
Granite Tower Building
222 N. 32nd Street
P.O. Box 31318
Billings, Montana 59107-1318

December 2007
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Appendix C  Results Matrix
Appendix D  Groundwater Monitor Well Summary
Appendix E  Sanborn® Map Search Results
### Acronyms and Abbreviations

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<td>Facility Index System</td>
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</tr>
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<td>National Priorities List</td>
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<td>State Hazardous Waste Sites</td>
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<td>SPILLS</td>
<td>Hazardous Material Spills Report</td>
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<td>WQA</td>
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1.0 Introduction

This report presents the results of an Initial Site Assessment (ISA) conducted by HKM Engineering Inc. (HKM) on the proposed Billings Bypass corridor. This assessment was performed for the Montana Department of Transportation (MDT) and David Evans and Associates, Inc. (DEA).

1.1 Background

The Billings Bypass (Bypass) project is located in Yellowstone County, Montana, within and near the Billings City limits. Although phased construction is considered likely, it is anticipated that the project would ultimately be constructed as a freeway facility with full controlled access and a design speed of 70 miles per hour (mph). The project would be developed as part of the Camino-Real International trade corridor connecting Canada to Mexico and would also help alleviate traffic congestion in the northeastern portions of Billings. A direct route from existing Highways 3, 87, and 312 to the Interstate System would be provided.

The proposed Bypass alignments generally begin east of Billings near the existing Interstate 90/94 Interchange, traverse north crossing the Yellowstone River, intersect Highway 312, continue northwest and intersect Highway 87, and then continue west until the intersection of Highway 3. The final alignment may follow existing developed roadways or undeveloped right-of-way; however, no portion of the alignment currently exists as intended for the project.

For the purposes of this assessment, a study area encompassing the two proposed Bypass corridors was developed. Exhibit 1 provided in Appendix A shows the location of the two proposed Bypass corridors and the geographic extent of the ISA study area.
1.2 Purpose
This report presents the methodology and results of the planning level analysis performed by HKM for the Billings Bypass Environmental Impact Statement (EIS) and Location Study. The primary purpose for this planning level analysis is to identify and locate known or potential environmental liabilities that exist within the study area to facilitate selection of a final alignment for the EIS document.

1.3 Scope of Services
The ISA process included the following:

- an environmental records search and review;
- a review of state regulatory files;
- a review of historical documents such as aerial photographs, Sanborn® map fire insurance maps, and city directories;
- a review of monitor well data;
- a review of petroleum and injection well data; and
- a visual assessment.

1.4 Significant Assumptions
In performing this assessment, HKM has used reasonable care and has performed the assessment in general accordance with standard industry practice. HKM has relied upon the information provided by Environmental Data Resources Inc. (EDR) and the other data sources reviewed to develop the findings and conclusions contained in this report, and HKM assumes this information is current, accurate, and complete.

1.5 Limitations and Exceptions
The scope of this assessment was limited to identifying and providing basic information on the history and/or status of sites that may pose a potential environmental concern. This report does not represent a comprehensive analysis of the potential environmental concerns identified. It is anticipated that a more detailed and complete analysis of sites having potential environmental
concerns identified through this assessment will be completed at a later time, if the sites are located in close proximity to the preferred Bypass corridor alternative.

In performing this assessment, HKM has used reasonable care and has performed its work in general accordance with standard industry practice. HKM has relied on the accuracy of information made available to or gathered by HKM in the performance of this assessment. This report is not to be construed as a guarantee or warranty as to the potential liabilities associated with environmental conditions or impacts within the study area and HKM assumes no liability for conditions which did not come to its actual knowledge or for conditions which were not generally recognized as environmentally unacceptable at the time this report was prepared. There can be no assurances, and HKM offers no assurances, that undetected conditions do not exist or could not exist in the future which could lead to liability in connection with the study area. It cannot be accurately predicted what action, if any, a regulatory agency may take at these sites presently or in the future.
2.0 Project Area

The study area is described within this section. The geographic limits of the study area are shown on Exhibit 1 in Appendix A.

2.1 Location

The Billings Bypass project is located in Yellowstone County, Montana, within and near the Billings City limits. The proposed alignment alternatives begin near the Interstate 90/Interstate 94 interchange and extend west, crossing the Yellowstone River, U.S. Highway 312, and U.S. Highway 87 and terminating at Montana Highway 3, approximately six miles northwest of Logan Airport. For the purpose of this assessment, a study area encompassing approximately 40 square miles surrounding the proposed Bypass alignment alternatives was reviewed. The proposed alignment alternatives and study area limits are shown on Exhibit 1 presented in Appendix A.

The Township, Range, and Sections (or portion thereof) comprising the study area are listed in Table 1 below.

2.2 Study Area General Characteristics

The Bypass study area is generally rural to moderately developed with residential, light commercial, industrial, and agricultural features. Population and structures are generally denser near intersecting routes such as Interstate 90, Highway 312, and Highway 87.

The proposed Bypass alignments along the eastern margin of the study area begin south of the Yellowstone River at Interstate 90 and the Interstate 90/94 interchange. The northern alignment begins in an upland area with significant elevation changes. This area is grass land with pine covered hills used mostly for pasture and crops with some residential structures. The southern alignment begins in Quaternary aged alluvial terraces. The terraces south of the river are predominately used as farm and pasture land with light commercial and industrial development, including gravel pits, and sparse residential development.
<table>
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<th>Section</th>
<th>Portion</th>
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</table>

Both alignments cross the Yellowstone River and Quaternary aged alluvial terraces north of the river. The site setting north of the Yellowstone River is predominately farm and pasture land interspersed with light commercial and industrial development, including gravel pits, and sparse residential development and some newer platted subdivisions. Grades of the proposed alignments gently gain elevation from the river, north toward Highway 312.

Near Highway 312, the developments are denser but grass land and agricultural use still exists. The proposed alignments between Highway 312 and Highway 87 continue to gain in elevation and are predominately agricultural or grass lands. The proposed alignments between Highway 87 and Highway 3 traverse almost entirely agricultural or grassland and grades are relatively gently sloping. Near the intersection of Highway 3, grade changes become more significant with occasional incised drainages and exposed bedrock cliffs and outcrops.
3.0 Records Review

Reasonably ascertainable records were reviewed in an effort to identify potential environmental concerns. Records reviewed included but were not limited to environmental databases, groundwater well data, petroleum and injection well data, aerial photographs, city directories, and Sanborn® fire insurance maps. The results of the records review are described in the following sections.

3.1 Environmental Database Review

A search of federal and state environmental regulatory databases was conducted for HKM by EDR. A copy of the EDR report is presented in Appendix B. The database search is designed to identify sites within the established study area which may present potential environmental liabilities.

Several of the sites identified by EDR were later determined by HKM to be located outside of the study area. Sites that EDR is unable to locate are listed as Orphan sites; two of the Orphan sites listed were determined by HKM to be located within the study area. Table 2 on the following page lists the sites identified as within the study area by EDR and whether they were confirmed to be within the study area by HKM.

Supplemental information regarding some of the sites identified by EDR was obtained from online sources including EDR, the National Response Center (NRC), and the Montana Natural Resources Information System (NRIS). This information is also provided in Appendix B.
<table>
<thead>
<tr>
<th>EDR ID</th>
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3.1.1. **Databases Reviewed**

The databases reviewed by EDR and the number of sites of each type identified within the study area are described in the following sections. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

**National Priorities List**

The National Priorities List (NPL) is the United States Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), also known as Superfund.

No NPL sites were identified within the study area.

**Delisted National Priorities List**

The delisted NPL lists sites which were previously listed on the NPL, but have since been removed.

No delisted NPL sites were identified within the study area.

**Comprehensive Environmental Response, Compensation, and Liability Information System**

The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list is an EPA compilation of sites which have been investigated by or are currently being investigated by EPA for a release or threatened release of hazardous substances pursuant to CERCLA.

No CERCLA sites were identified within the study area.
Comprehensive Environmental Response, Compensation, and Liability Information System

No Further Remedial Action Planned
The CERCLIS No Further Remedial Action Planned (CERCLIS NFRAP) list is an EPA compilation of sites that have been removed from the CERCLIS list. These sites have been assessed and the EPA has determined not to take further steps to list the sites on the NPL.

No CERCLIS NFRAP sites were identified within the study area.

Resource Conservation and Recovery Information System Corrective Action Report

No CORRACTS sites were identified within the study area.

Resource Conservation and Recovery Information System - Treatment, Storage, and Disposal Facilities
The EPA RCRA Program identifies and tracks hazardous waste from the point of generation to the point of disposal. RCRIS Treatment, Storage, and Disposal (TSD) database is an EPA compilation of facilities that report treatment, storage, or disposal of hazardous waste to the EPA.

No TSD facilities were identified within the study area.

Resource Conservation and Recovery Information System - Large Quantity Generators and Small Quantity Generators
The RCRA Large Quantity Generator (RCRA-LQG) and RCRA Small Quantity Generator (RCRA-SQG) reports monitor facilities that generate and accumulate hazardous waste on a monthly basis. SQGs generate between 100 kilograms (kg) and 1000 kg of hazardous waste per month. LQGs generate over 1,000 kg of hazardous waste per month or over 1 kg of acutely hazardous waste per month.
No large and three small quantity generators were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

**Federal Institutional Control and Engineering Control Registries**
The federal institutional control list and engineering control sites list is maintained by EPA. Institutional controls include administrative measures intended to prevent exposure to contaminants on a site; engineering controls are physical barriers or treatments intended to prevent exposure to contaminants on a site.

No institutional control or engineering control facilities were identified within the study area.

**Facility Index System**
The EPA Facility Index System (FINDS) database contains facility information and references other data sources. Many of the other data sources references by FINDS are not publicly accessible.

A total of 15 FINDS sites were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

**Emergency Response Notification System**
The Emergency Response Notification System (ERNS) is a national EPA-maintained database of reported sudden and/or accidental releases of oil and hazardous substances. The database contains information from spill reports made to federal authorities including the EPA, the US Coast Guard, the National Response Center, and the Department of Transportation.

Three ERNS sites were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.
State Comprehensive Environmental Cleanup Responsibility Act
The state Comprehensive Environmental Cleanup Responsibility Act (CECRA) Priority Sites List is maintained by the Montana Department of Environmental Quality (DEQ) and is a state-equivalent to the CERCLIS list. Cleanup of sites listed may be paid by state funds or by the potentially responsible parties. These sites are identified as State Hazardous Waste Sites (SHWS) in the EDR report.

One CECRA priority list site was identified within the study area. Additional information regarding the site identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

State Water Quality Act Site Ranking List
The Water Quality Act (WQA) Site Ranking List is a DEQ-compilation of sites regulated by the Groundwater Remediation Program, which typically require long-term remediation and monitoring of soil, surface water, and/or groundwater.

No WQA sites were identified within the study area.

State Landfill/Solid Waste Database
The DEQ maintains a list of solid waste facilities or landfills within the state.

No solid waste facilities or landfills were identified within the study area.

Montana Leaking Underground Storage Tank Sites List
The Montana Leaking Underground Storage Tank (LUST) Sites List catalogs all reported LUST facilities in Montana and is maintained by the DEQ.
Three LUST sites were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

**Montana Registered Underground Storage Tank Facilities**
The Montana Underground Storage Tank (UST) Facilities Report, maintained by DEQ, inventories registered USTs in Montana.

Six UST sites were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

**State Institutional Control List**
The DEQ maintains a list of Response Action Sites with institutional controls in place.

No institutional control sites were identified within the study area.

**State Voluntary Cleanup Sites**
The DEQ maintains a list of sites involved in the state Voluntary Cleanup and Redevelopment program.

No voluntary cleanup sites were identified within the study area.

**State Remediation Response Site Database**
The Remediation Response Site Database (REM RPROGRAM) is maintained by the DEQ.

One REM RPROGRAM site was identified within the study area. Additional information regarding the site identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.
**State Brownfields**

Brownfields are defined by EPA as “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”. The state maintains a list of Brownfield sites.

No state Brownfields sites were identified within the study area.

**State Hazardous Material Spills Report**

The Montana Hazardous Material Spills Report (SPILLS) database, maintained by DEQ, inventories reported spills or releases.

Seven SPILLS sites were identified within the study area. Additional information regarding the sites identified can be found in the EDR report provided in Appendix B and in the results matrix provided in Appendix C.

### 3.1.2. Regulatory Files Reviewed

Regulatory files maintained by the DEQ for UST and CECRA sites identified within the study area were reviewed by HKM at the DEQ offices in Helena, Montana on November 14 and 15, 2007. Regulatory files maintained by the DEQ for LUST sites identified within the study area were reviewed at the DEQ offices in Billings, Montana by HKM on November 19, 2007. Information obtained through the file reviews is incorporated into the results matrix provided in Appendix C.

### 3.2 Groundwater Monitor Well Review

In preparation of this report, groundwater monitor well information was retrieved from databases maintained at the Ground Water Information Center database (GWIC) database at the Montana Bureau of Mines and Geology (MBMG). The main purpose for utilizing the GWIC database is to identify existing monitor wells within the study area. Monitor wells are typically installed to monitor water quality and/or water levels in an area. The presence of monitor wells may indicate a possible contaminant release that impacted local soil and/or groundwater or the potential for such to occur. Since the GWIC database does not distinguish between different types or uses of monitoring wells,
information on all monitor wells identified within the study area was downloaded from the GWIC website. A monitor well summary table is presented in Appendix D.

The data was compiled and transferred to an access database format compatible with ArcGIS. Well locations were plotted in ArcGIS using the latitude and longitude coordinates provided in the GWIC database. The Horizontal Positional Accuracy Report contained in the MBMG GWIC database metadata describes the Geomethod used to assign coordinates to the GWIC records. Most of the well locations obtained from the GWIC database were “unverified”, indicating that a site visit has not been conducted and that the location of the well is approximate. Most of the wells were located by drillers and landowners using a township, range, section, and tract description. The metadata states that substantial errors in location are possible. Note that the well locations shown on Exhibit 1 presented in Appendix A are plotted based on the location reported in the GWIC database and are approximate; the locations of these wells were not surveyed or confirmed by on-site inspection.

3.3 Petroleum Wells and Pipeline Review

Information on oil, gas, and injection wells within the study area was obtained from the Department of Natural Resources and Conservation (DNRC) Montana Board of Oil and Gas (MBOG) online oil and gas information system database. MBOG files for three gas wells identified within the study area were reviewed by HKM at the MBOG office in Billings, Montana on November 27, 2007 to verify the location and status of the wells. Well locations obtained from the MBOG records are considered relatively accurate. No injection wells were identified within the study area.

U.S. Geologic Survey’s topographic maps were also used to identify pertinent surface features such as petroleum pipelines. The complete pipeline routes were not confirmed, although points along the pipelines were “spot checked” during the visual assessment.

3.4 Historical Records Review

Several sources were reviewed to obtain historical use information regarding the subject property and vicinity. The information obtained from these sources is discussed below.
Polk City Directories
Polk City Directories for the years 1948, 1958, 1968, 1978, 1987-1988, and 1998 were reviewed by HKM to identify property uses within the study area that may represent environmental concerns. As none of the streets located within the study area were listed in the 1948 Polk City Directory, directories from years prior to 1948 were not reviewed. The sites of potential environmental concern identified through the Polk City Directory review are detailed in the results matrix provided in Appendix C.

Sanborn® Maps
Sanborn® fire insurance maps depicting the subject property and vicinity were requested from EDR; however, Sanborn® maps were not available for the area. The Sanborn® map review results are presented in Appendix E.

Aerial Photography
Aerial photographs from the years 1940-1941, 1950, 1966, 1972, 1979, 1989, 1996, and 2005 that cover all or portions of the study area were acquired and reviewed. The photographs are detailed in Table 3. Full aerial coverage was available for the years 1940-1941 and 1972. Full stereo coverage was available for the study area for 1996. Stereo coverage was also available for other years of photography but for only portions of the study area. All aerial photographs were reviewed and used in conjunction with other historic information to document surficial features and structures pertinent to the environmental review. Stereo pairs were studied under an Optem International stereoscope.

The photo base used for presentation in Exhibit 1 provided in Appendix A of this report consists of the 2005 Orthophotographs (12-kilometer tiles) from the U. S. Department of Agriculture Farm Services Agency Aerial Photography Field Office. The digital files are color MrSID images with a ground resolution of 1 meter. The orthophotographs are registered to the State Plane Coordinate System North American Datum of 1983.
### Table 3 – Aerial Photography Summary

<table>
<thead>
<tr>
<th>Year</th>
<th>Date of Flight</th>
<th>Original Scale</th>
<th>Film Type</th>
<th>Photograph Source</th>
<th>Coverage of Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1940-1941</td>
<td>8-29-1940 through 10-10-1941</td>
<td>1:20,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Almost complete coverage of study area.</td>
</tr>
<tr>
<td>1950</td>
<td>7-29-1950</td>
<td>1:20,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Coverage of most of study area east of Highway 312 and the east half of the study area between Highway 87 and 312.</td>
</tr>
<tr>
<td>1966</td>
<td>6-22-1966</td>
<td>1:20,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Coverage of most of the study area south of the Yellowstone River.</td>
</tr>
<tr>
<td>1972</td>
<td>Varies within 1972</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Complete coverage of study area.</td>
</tr>
<tr>
<td>1979</td>
<td>9-15-1979</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>USDA</td>
<td>Coverage of the study area in Township 1 and 2 North, Range 26 East.</td>
</tr>
<tr>
<td>1989</td>
<td>4-12-1989</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>Horizons, Inc.</td>
<td>Coverage from ½ mile west of Highway 87 to the east end of the study area, and from Drury Lane to the south end of the study area.</td>
</tr>
<tr>
<td>1996</td>
<td>8-23-1996</td>
<td>1:40,000</td>
<td>Black and White</td>
<td>NAPP</td>
<td>Complete stereo coverage of study area.</td>
</tr>
<tr>
<td>2005</td>
<td>7-8,12, and 14-2005</td>
<td>1:40,000</td>
<td>Color</td>
<td>USDA</td>
<td>Complete coverage of study area.</td>
</tr>
</tbody>
</table>

**Acronyms:**

NAPP – National Aerial Photography Program

USDA – United States Department of Agriculture
4.0 Visual Assessment

A visual assessment was performed on November 16, 2007 by HKM environmental engineer Katie Bullock, PE, and HKM geologist Carla Van Siclen, PG. The methodology used during the visual assessment and the observations made are described in the following sections.

4.1 Methodology and Limiting Conditions

The visual assessment consisted of driving along public roads within the study area and observing and noting the property uses and conditions that may present an environmental concern, including but not limited to junkyards, aboveground storage tanks (ASTs), automotive repair facilities, and industrial facilities. Sites not identified through the records review were identified, and the locations and status of sites identified through the records review were verified, where possible. The survey was limited to areas accessible by public roads; areas accessible only by private roads were not visited. Additionally, only property uses and conditions that were obvious and could be observed from the public right-of-way were noted.

4.2 Observations

In general, the locations of the following types of sites were identified and/or verified through the visual assessment:

- ASTs;
- automotive facilities;
- electrical substations;
- gravel pits;
- industrial facilities;
- junkyards;
- pipelines/pipeline facilities;
- salvage yards; and
- USTs.

These site types are further described in the following section.

Sites identified during the visual assessment are shown on Exhibit 1 in Appendix A and are detailed in the results matrix provided in Appendix C.
5.0 Results

The results of this assessment are presented in the following sections.

5.1 Groundwater Monitor Wells

As previously discussed, the presence of groundwater monitor wells may indicate a possible contaminant release that impacted local soil and/or groundwater or the potential for such to occur. Twenty monitor wells were identified within the study area. Three of the twenty wells have Flying J as a site name; these wells are most likely incorrectly located since the nearest Flying J is located on the northwest corner of Johnson Lane and Old Hardin Road (Highway 87), just west of the study area. A monitor well summary table is presented in Appendix D.

5.2 Identified Potential Environmental Concerns

Based upon the information gathered through the records review and visual assessment, the identified sites of potential environmental concern were generally categorized as one or more of the following site types:

- ASTs;
- automotive facilities;
- electrical substations;
- gas wells;
- gravel pits;
- industrial facilities;
- junkyards;
- pipelines/pipeline facilities;
- salvage yards;
- spills;
- USTs; and
- other.
The matrix provided in Appendix C lists the name, type of site, site location, data source(s) used, and additional comments for each site identified as a site of potential environmental concern through this assessment. A description of typical features and the potential concerns that may occur at each type of site is provided below.

5.2.1. Aboveground Storage Tanks
ASTs were identified at 24 sites within the study area. ASTs are often used to store petroleum products such as heating oil, waste oil, diesel, or gasoline or fertilizers, pesticides, or herbicides. Several ASTs of various sizes were observed during the visual assessment. Because these tanks are aboveground, major leaks would usually be observed by the operator and remedied. It is typical for small releases to occur due to overfills or drips from dispensers that impact surface soils in the immediate vicinity of the AST. Petroleum hydrocarbons are typically the contaminants of concern associated with ASTs, although depending on what material was stored in the tank, other contaminants of concern such as fertilizers, pesticides, or herbicides, may be present.

5.2.2. Automotive Facilities
Ten automotive facilities were identified within the study area. Automotive facilities identified through this assessment include automotive repair shops, race tracks, trucking companies, and automotive or equipment sales facilities. Automotive maintenance is often performed at these facilities. These facilities often have ASTs and/or USTs. Releases may be caused by drips, overfills, or intentional dumping. Contaminants of concern typically associated with automotive facilities include but are not limited to petroleum hydrocarbons, metals, antifreeze, and solvents, although other contaminants of concern may also be present.

5.2.3. Electrical Substations
Two electrical substations and one possible electrical substation were identified within the study area. Electrical substations may include oil-filled equipment, such as transformers. Typically, mineral oil is used in these applications, although the mineral oil may also contain polychlorinated biphenyls (PCBs). The oil may be released into the environment due to an overfill or a leak. Contaminants of concern typically associated with electrical substations include mineral oil and
PCBs. Electrical substations and major transmission lines also present major physical obstacles that should be avoided, when possible, by the final Bypass alignment.

5.2.4. Gas Wells
As discussed previously, three gas wells were identified within the study area. Gas well sites may be impacted by petroleum hydrocarbons spilled, leaked, or land applied during the drilling, development, and/or production of the well.

5.2.5. Gravel Pits
Three major gravel pits were identified on aerial photographs north of the Yellowstone River within the study area. Gravel mining operations began between 1972 and 1989. Gravel mining operations are currently in progress at each of the three pits, although the extent of the gravel mining was not confirmed during the visual assessment. The 1996 and 2005 photographs show that several areas have been reclaimed.

One gravel pit was identified south of the Yellowstone River (and within the study area) at the north end of Johnson Lane. A small excavation at the site is visible on the 1972 photographs. Several excavations/ponds are visible on the 1989 photographs and the extent and pond layout are similar to what is observed on the 1996 and 2005 photographs. Current operations and the function of the ponds are not known.

Two new gravel pits were identified during the visual assessment. One (Riverside Sand and Gravel) is located north of the Yellowstone River, and one is located south of the river at 3530 Coulson Road. These gravel pits do not appear on the 2005 photographs. The extent of the gravel mining operations and whether reclamation has occurred on the sites are not known.

Fill material used in the reclamation process can be from many varied sources and may include debris, refuse, and/or otherwise contaminated fill. The fill used in reclamation of the gravel pits identified within the study area is not known. Contaminants such as diesel, gasoline, and oils may be
released due to drips, spills, or leaks from equipment operating at gravel pits. Many gravel pits store diesel and/or asphalt in ASTs and/or USTs. Nuisance dumping may also occur at unoccupied pits.

5.2.6. **Industrial Facilities**

Nine industrial facilities, including a painting shop, petroleum recycling facility, countertop manufacturing facility, welding shop, tooling and machine shop, staging areas, and a coal loading/storage facility, were identified within the study area. In general, industrial facilities include commercial manufacturing facilities or related support facilities. The contaminants of concern vary depending on the exact use of each site, but may include petroleum hydrocarbons, metals, coal, and solvents. The contaminants may be released through spills, leaks, or intentional dumping.

5.2.7. **Junkyards**

For the purpose of this assessment, sites where multiple vehicles and/or pieces of equipment are stored in a state of disrepair were identified as junkyards. A total of 11 junkyards or possible junkyards were identified within the study area. Many of these facilities were located at residential or agricultural sites. The primary contaminants of concern at junkyard facilities include petroleum hydrocarbons, other automotive fluids such as antifreeze, and metals. The contaminants may be released through spills or leaks from the vehicles and equipment stored there.

5.2.8. **Pipelines and Pipeline Facilities**

Several petroleum pipelines cross the study area and several facilities associated with the pipelines are located within the study area. Based on the data provided in the EDR database search report, no releases associated with these facilities have been reported within the study area; however, there is a potential for a release to occur due to equipment failure. The contaminants of concern associated with these facilities are petroleum hydrocarbons.

5.2.9. **Salvage Yards**

For the purpose of this assessment, a salvage yard was defined as a commercial facility where junk vehicles are stored and parts from these vehicles are removed for sale. One salvage yard, located at 4053 Old Hardin Road, was identified within the study area. The primary contaminants of concern
at salvage yard facilities include petroleum hydrocarbons and metals. The contaminants may be released through spills or leaks from the vehicles and equipment stored there or intentional dumping.

### 5.2.10. Spills

Spill sites are typically locations of one-time releases, such as a release caused by a motor vehicle accident. The spill sites identified by this assessment consisted of sites identified on the ERNS and SPIllS databases. A total of nine spill sites (one of which was listed for two separate releases). The locations of these spills are often poorly documented and difficult to determine precisely. Due to the nature of these spills, they are often relatively small in magnitude and immediately abated, although some spills are large and require long-term remedial action.

### 5.2.11. Underground Storage Tanks

Seven UST sites were identified within the study area, including sites identified by the EDR database search as UST or LUST sites and an active gasoline station identified during the visual assessment. Only tanks registered with the DEQ are listed in the UST and/or LUST database. As such, there may be additional unregistered UST sites that were not identified through this assessment. UST sites are often impacted by petroleum hydrocarbons released as a result of tank or piping leaks, overfills, and/or spills.

### 5.2.12. Other

Five sites identified through this assessment were categorized as “other”. These sites do not meet any of the other categories detailed in sections 5.2.1 through 5.2.11 of this report. The five sites identified as “other” included an airplane landing strip and four sites identified on the FINDS database.

The airplane landing strip may have USTs and/or ASTs for storage of aviation gas or other fuel. Potential contaminants of concern include petroleum hydrocarbons released as a result of tank or piping leaks, overfills, spills, and/or leaks. Additionally, herbicides and pesticides related to aerial applications may be present.
The four sites listed on the FINDS database and categorized as “other” include an air monitoring station, agricultural facility listed on permit compliance databases, platted residential subdivision, and a facility of unknown use. Limited information regarding these facilities was available. As such, the exact contaminants of concern and environmental risks associated with these facilities are unknown.

5.3 Additional Concerns

Due to the limitations of this assessment, there may be additional sites of potential environmental concern not identified by this assessment. For example, there may be ASTs, USTs, small junkyards, and small dump sites within the study area that were not identified during our research. Since these facilities were not regulated in the past, they are not listed in regulatory databases. Due to their potential remote location, these sites may not have been identified during the visual assessment. Additionally, many of these features are too small to be identified through aerial photograph review.

Hazardous building materials were not evaluated as part of this assessment; however, hazardous building materials including, but not limited to, asbestos, lead-based paint, PCB-containing equipment, and mercury-filled switches.
6.0 Recommendations

Based on the findings of this assessment, HKM recommends the following:

- Due to the limitations of this assessment, there may be additional sites of potential environmental concern within the study area that were not identified by this assessment. After the preferred alignment alternative is identified, a windshield or ground survey of the entire alignment corridor should be conducted to identify additional sites of potential environmental concern.

- If any of the sites or features identified through this assessment or subsequent investigations are located in the immediate proximity of the preferred alignment alternative, the site/feature should be further investigated prior to property acquisition to determine the magnitude and extent of contamination, if any. At a minimum, the investigation should consist of a site visit. Where appropriate, surface soil, subsurface soil, and/or groundwater samples should be collected, submitted to an accredited analytical laboratory, and analyzed for the probable contaminants of concern.

- If any structures are to be demolished, the structures should be surveyed for the presence of hazardous building materials prior to demolition. All hazardous building materials must be abated in accordance with appropriate local, state, and federal regulations prior to demolition.
7.0 References

Aerial photographs maintained at the Billings office of HKM Engineering Inc., 222 North 32nd Street, Suite 700, Billings Montana, 59101.


APPENDIX A

EXHIBIT
APPENDIX B

ENVIRONMENTAL DATABASE REVIEW
INFORMATION
EDR DataMap®
Area Study

Billings - North Bypass
Billings, MT  59106

October 30, 2007

Inquiry number 02062947.1r

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS
BILLINGS, MT 59106
BILLINGS, MT 59106

DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available (“reasonably ascertainable”) government records within the requested search area for the following databases:

FEDERAL RECORDS

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>National Priority List</td>
</tr>
<tr>
<td>Proposed NPL</td>
<td>Proposed National Priority List Sites</td>
</tr>
<tr>
<td>Delisted NPL</td>
<td>National Priority List Deletions</td>
</tr>
<tr>
<td>NPL LIENS</td>
<td>Federal Superfund Liens</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation, and Liability Information System</td>
</tr>
<tr>
<td>CERC-NFRA</td>
<td>CERCLIS No Further Remedial Action Planned</td>
</tr>
<tr>
<td>CORRACTS</td>
<td>Corrective Action Report</td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>Resource Conservation and Recovery Act Information</td>
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<tr>
<td>RCRA-LQG</td>
<td>Resource Conservation and Recovery Act Information</td>
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<tr>
<td>HMIRS</td>
<td>Hazardous Materials Information Reporting System</td>
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<td>US ENG CONTROLS</td>
<td>Engineering Controls Sites List</td>
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<tr>
<td>US INST CONTROL</td>
<td>Sites with Institutional Controls</td>
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<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
</tr>
<tr>
<td>US BROWNFIELDS</td>
<td>A Listing of Brownfields Sites</td>
</tr>
<tr>
<td>CONSENT</td>
<td>Superfund (CERCLA) Consent Decrees</td>
</tr>
<tr>
<td>ROD</td>
<td>Records Of Decision</td>
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<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
</tr>
<tr>
<td>ODI</td>
<td>Open Dump Inventory</td>
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<tr>
<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
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<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act</td>
</tr>
<tr>
<td>FTTS</td>
<td>FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</td>
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<td>STTS</td>
<td>Section 7 Tracking Systems</td>
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<td>LUCIS</td>
<td>Land Use Control Information System</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>Incident and Accident Data</td>
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<tr>
<td>ICIS</td>
<td>Integrated Compliance Information System</td>
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<tr>
<td>DEBRIS REGION 9</td>
<td>Torres Martinez Reservation Illegal Dump Site Locations</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System Administrative Case Listing</td>
</tr>
<tr>
<td>US CDL</td>
<td>Clandestine Drug Labs</td>
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<td>RADINFO</td>
<td>Radiation Information Database</td>
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<td>CERCLA Lien Information</td>
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<td>PADS</td>
<td>PCB Activity Database System</td>
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<td>MLTS</td>
<td>Material Licensing Tracking System</td>
</tr>
<tr>
<td>MINES</td>
<td>Mines Master Index File</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

RAATS. ......................... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS
WQA. ......................... WQA Site Ranking List
SHWS. ......................... CECRA (Non-NPL) Priority Sites List
DEL SHWS. ................... Delisted List of CECRA Sites
SWF/LF. ....................... Solid Waste Management Facilities List
INST CONTROL. .............. Response Action List
VCP. ......................... Voluntary Cleanup & Redevelopment Act Registry
DRYCLEANERS. .............. Drycleaner Facility Listing
BROWNFIELDS. ............... Brownfields Site Listing
CDL. ......................... Clandestine Drug Labs
HIST CDL. .................... Clandestine Drug Lab Listing
REM RPROGRAM. ............. Remediation Response Site Database

TRIBAL RECORDS
INDIAN RESERV. ............. Indian Reservations
INDIAN LUST. ................. Leaking Underground Storage Tanks on Indian Land
INDIAN UST. ................. Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS
Manufactured Gas Plants. ... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS
RCRAInfo: RCRAInfo 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/13/2006 has revealed that there are 3 RCRA-SQG sites within the searched area.
**EXECUTIVE SUMMARY**

<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Map ID</th>
<th>Page</th>
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<tr>
<td>PULZ PRODUCT</td>
<td>7244 US HIGHWAY 3</td>
<td>9</td>
<td>8</td>
</tr>
<tr>
<td>OILY WASTE PROCESSORS INC BIL</td>
<td>1560 COULSON RD</td>
<td>14</td>
<td>12</td>
</tr>
<tr>
<td>DUCKS PAINTING SHOP INC</td>
<td>1443 COULSON RD</td>
<td>19</td>
<td>14</td>
</tr>
</tbody>
</table>

**ERNS:** The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 12/31/2006 has revealed that there are 4 ERNS sites within the searched area.

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<td>3315 MCGIRL RD</td>
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<td>7</td>
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<tr>
<td>INTERSECTION OF I 90 AND I 94</td>
<td>INTERSECTION OF I 90 AN</td>
<td>17</td>
<td>14</td>
</tr>
<tr>
<td>I-90 &amp; I-94 INTERCHANGE E. OF</td>
<td>I-90 &amp; I-94 INTERCHANGE</td>
<td>14</td>
<td>14</td>
</tr>
</tbody>
</table>

**FINDS:** The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/19/2007 has revealed that there are 21 FINDS sites within the searched area.

<table>
<thead>
<tr>
<th>Site</th>
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<td>3404 MCGIRL RD</td>
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<td>CARL JOHNSON</td>
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<td>2946 WOLF RD RR 3</td>
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<tr>
<td>SCHROEDER AND MICHAEL INC</td>
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</table>
STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality’s Leaking Underground Storage Tank List for Montana.

A review of the LUST list, as provided by EDR, and dated 07/31/2007 has revealed that there are 3 LUST sites within the searched area.

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Active Sites: No

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality’s Statewide UST List.

A review of the UST list, as provided by EDR, and dated 07/31/2007 has revealed that there are 9 UST sites within the searched area.

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Facility Status: Closed

SPILLS: Reported spills or hazardous material spills or releases.

A review of the SPILLS list, as provided by EDR, and dated 09/04/2007 has revealed that there are 7 SPILLS sites within the searched area.

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Facility Status: Closed

Facility Status: Closed No Violation

Facility Status: Active
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### MAP FINDINGS SUMMARY

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#### FEDERAL RECORDS

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#### STATE AND LOCAL RECORDS

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**EDR PROPRIETARY RECORDS**

Manufactured Gas Plants | 0

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Sites may be listed in more than one database
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Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

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<td>MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality's (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.</td>
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</table>
MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

FINDS:
Other Pertinent Environmental Activity Identified at Site

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCOS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

---

**FINDS:**

**STRECKER FEEDLOT 1**

**5**

**FINDS**

**STRECKER FEEDLOT 1**

4021 HOSKINS ROAD

BILLINGS, MT  59105

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

Not reported

---

**FINDS:**

**CARL JOHNSON**

**5**

**FINDS**

**CARL JOHNSON**

4028 HOSKINS ROAD

BILLINGS, MT  59105

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

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MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.
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**6 GREENLEAF LAND & LIVESTOCK CO WOLD RD**

2946 WOLF RD  
BILLINGS, MT

**LUST:**
- Facility ID: 5607664
- Release ID: 1854
- Name: Craig Stagner
- Confirmed Date: 9/20/1993
- Project Officer: Not reported
- **Active Site:** No

**UST:**
- Facility ID: 5607664
- Alternate Fac ID: 56-07664
- Active Tanks: Not reported
- Inactive Tanks: 1

**Additional ERNS detail in the EDR Site Report. Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.**

**7 3954 HIGHWAY 312**

3954 HIGHWAY 312  
SHEPARD, MT 59079

**ERNS 92294980**

**SPILLS S108176450**

**BILLINGS 3990 HIGHWAY 312**

3990 HIGHWAY 312, BILLINGS, MT  
YELLOWSTONE (County), MT

**SPILLS:**
- Anonymous: Not reported
- Assigned To: ALHEIM, LAWRENCE
- Incident Number: 10659
- Responsible Party: MILLARD, KYLIE
- Complaint Type: Spills Impacting Surface or Ground Water
- Pollutant: Gas
- Impact To: Surface Water
- Observed Date: 10/08/2006
- Received Date: 10/08/06
- **Status:** Closed
- Facility Addr 2: Not reported
- Facility Addr 3: Not reported
- Continuation of Addr: Not reported
- Description: 3990 Highway 312, Billings, MT
- Poll: Not reported
- Closure: LA sent violation letter for WQ
8 SCHROEDER & MICHAEL INC
3900 DOVER RD
BILLINGS, MT

UST:
Facility ID: 5604469
Alternate Fac ID: 56-04469
Active Tanks: Not reported
Inactive Tanks: 1

EDR ID Number: U003364021
Distance: N/A

Database(s):
8 USTSCHROEDER & MICHAEL INC U003364021

8 SCHROEDER AND MICHAEL INC
3900 DOVER RD
BILLINGS, MT 59105

FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

EDR ID Number: 1007867230
Distance: N/A

Database(s):
8 FINDSSCHROEDER AND MICHAEL INC 1007867230

8 LEWIS & CLARK STRATTON 5-N/A
3902 DOVER RD
BILLINGS, MT

FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

EDR ID Number: 1007856215
Distance: N/A

Database(s):
8 FINDSLEWIS & CLARK STRATTON 5-N/A 1007856215

8 PULZ PRODUCT
7244 US HIGHWAY 3
BILLINGS, MT 59106

RCRAInfo:
Owner: JEFFREY WILLIAM REESE
(406) 254-1071
EPA ID: MTR000201517
Contact: JEFF REESE
(406) 254-1071
Classification: Small Quantity Generator
TSDF Activities: Not reported

EDR ID Number: 1006809233
Database(s):
9 RCRA-SQG PULZ PRODUCT 1006809233

MTR000201517 FINDS

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### MAP FINDINGS

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<th>Database(s)</th>
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<th>EDR ID Number</th>
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#### FINDS:

**Violation Status:** No violations found

**Other Pertinent Environmental Activity Identified at Site**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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**10**

**YELLOWSTONE 3-008**

3114 DOVER RD  
BILLINGS, MT  

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

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**11**

**BILLINGS APPLIED INDUSTRIAL MATERIALS FACILITY**

3710 COULSON ROAD, LOCKWOOD AREA, BILLINGS  
YELLOWSTONE (County), MT  

**SPILLS:**

Anonymous: Not reported  
Assigned To: ANDERSON, CHAD  
Incident Number: 5468  
Responsible Party: APPLIED INDUSTRIAL MATERIALS CORP  
Complaint Type: Hazardous Waste  
Pollutant: Other  
Impact To: Not reported  
Observed Date: Not reported  
Received Date: 07/19/01  
Status: Closed No Violation  
Facility Addr 1: Not reported  
Facility Addr 2: Not reported  
Continuation of Addr: Not reported  
Description: 3710 COULSON ROAD, LOCKWOOD AREA, BILLINGS  
Poll: UNKNOWN, PETROLEUM COKE. Migrated by ENF MIGR on 07/27/2002  
Closure: Not reported
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| Site | MAP FINDINGS | SPILLS | S108180090 | N/A |

| Site | MAP FINDINGS | LUST | U003364173 | UST | N/A |

| Site | MAP FINDINGS | FINDS | 1007868002 | 110020369359 |
MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site
EDR ID Number
Database(s)
EPA ID Number

12  BILLINGS MPC FACILITY
3306 COULSON ROAD, BILLINGS MT 59101  MIGR04-29-0
YELLOWSTONE (County), MT

SPILLS:
Anonymous: Not reported
Assigned To: FOSTER, ROB
Incident Number: 1811
Responsible Party: MONTANA POWER CO
Complaint Type: Other
Pollutant: Emission
Impact To: Not reported
Observed Date: Not reported
Received Date: 12/22/97
Status: Closed Referred
Facility Addr 2: Not reported
Facility Addr 3: Not reported
Continuation of Addr: Not reported
Description: 3306 COULSON ROAD, BILLINGS MT 59101 [ MIGR04-29-05 59101 ] [ MIGR04-29-05 ]
Poll: FLY ASH
Closure: Not reported

13  AGAR PROPERTY
3531 COULSON RD
BILLINGS, MT 59101

FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

13  AGAR PROPERTY
3531 COULSON ROAD, BILLINGS, MONTANA. MIGR05-20-
YELLOWSTONE (County), MT

SPILLS:
Anonymous: Y
Assigned To: FOSTER, ROB
Incident Number: 2684
Responsible Party: AGAR, MARK
Complaint Type: Water Quality
Pollutant: Other
Impact To: Not reported
Observed Date: 25-SEP-98
Received Date: 09/25/98
Status: Closed
Facility Addr 2: Not reported
Facility Addr 3: Not reported
Continuation of Addr: Not reported
Description: 3531 COULSON ROAD, BILLINGS, MONTANA. [ MIGR05-20-05 3531 COULSON RD BILLINGS MT 59101 ]
Impact: YELLOWSTONE RIVER DRAINAGE

TC02062947.1r  Page 11 of 16
AGAR PROPERTY (Continued)
Closure: Not reported

14 OILY WASTE PROCESSORS INC BILLINGS
1560 COULSON RD
BILLINGS, MT 59101

RCRAInfo:
Owner: OILY WASTE PROCESSORS INC
(406) 761-3512
EPA ID: MTR000003574
Contact: ROGER CATHEL
(406) 761-4503
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site

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15 PINE HILLS COUNTRY STORE
1538 DICKIE RD
BILLINGS, MT

LUST:
Facility ID: 5606607
Release ID: 2558
Name: John Raty
Confirmed Date: 3/21/1995
Project Officer: John Raty
Active Site: Yes

UST:
Facility ID: 5606607
Alternate Fac ID: 56-06607
Active Tanks: Not reported
Inactive Tanks: 2
FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

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16

UNKnown SPILL
1707 CANARY LANE, BROWN HOUSE W/TRAILER IN FRONT.
YWELLSTONE (County), MT

SPILLS:
Anonymous: Not reported
Assigned To: FOSTER, ROB
Incident Number: 1420
Responsible Party: UNKNOWN SPILL
Complaint Type: Spills Impacting Soils Only
Pollutant: Used Oil
Impact To: Not reported
Observed Date: Not reported
Received Date: 08/13/97
Status: Closed Not Enough Info
Facility Addr 2: Not reported
Facility Addr 3: Not reported
Continuation of Addr: Not reported
Description: 1707 CANARY LANE, BROWN HOUSE W/TRAILER IN FRONT.
Poll: WASTE OIL
Closure: Not reported

---

16

BILLINGS 3900 BLUEBIRD
3900 BLUEBIRD, BILLINGS
YWELLSTONE (County), MT

SPILLS:
Anonymous: Not reported
Assigned To: KENNEY, DAN
Incident Number: 10464
Responsible Party: LMRS, LLC
Complaint Type: Sewage
Pollutant: Sewage
Impact To: Soil
Observed Date: 07/08/2006
Received Date: 07/11/06
Status: Closed Referred
Facility Addr 2: Not reported
Facility Addr 3: Not reported
Continuation of Addr: Not reported
Description: 3900 Bluebird, Billings
Poll: Not reported
Closure: Not reported
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| 17 | I-90 & I-94 INTERCHANGE E. OF BILLINGS | ERNS | YELLOWSTONE (County), MT | 89117751 | N/A |
|     | I-90 & I-94 INTERCHANGE E. OF BILLINGS |     | Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report. |

| 18 | 400 METERS S OF INTERSTATE 94 & 800 METERS N OF INTERSTATE 9 | FINDS | BILLINGS, MT | 1008203061 | 110020827097 |
|     | PINE HILLS, 4250 PINE HILLS DRIVE |     | FINDS: Other Pertinent Environmental Activity Identified at Site Aerometric Information Retrieval System/Air Quality System |

| 19 | DUCKS PAINTING SHOP INC | RCRA-SQG | BILLINGS, MT | 1000632208 | MTD986070753 |
|     | 1443 COULSON RD | FINDS |     |     |     |

RCRAInfo:
- Owner: MILLARD HULTGREN
- (406) 348-3097
- EPA ID: MTD986070753
- Contact: MILLARD HULTGREN
- (406) 259-4715
- Classification: Small Quantity Generator
- TSDF Activities: Not reported
- Violation Status: Violations exist
- Violation Status: Not reported
- Regulation Violated: ARM 17.54.403(1)
- Area of Violation: GENERATOR-SQG REQUIREMENTS
- Date Violation Determined: 03/18/1998
- Actual Date Achieved Compliance: 03/24/1998
- Enforcement Action: MT126
- Enforcement Action Date: 04/27/1998
- Penalty Type: Not reported
- Regulation Violated: ARM 17.54.426
- Area of Violation: GENERATOR-SQG REQUIREMENTS
- Date Violation Determined: 03/18/1998
- Actual Date Achieved Compliance: 03/18/1998
There are 7 violation record(s) reported at this site:

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FINDS:

Other Pertinent Environmental Activity Identified at Site
MAP FINDINGS

DUCKS PAINTING SHOP INC (Continued)

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

20 KEN LAHM
1125 WHISPERING PINES
BILLINGS, MT 59101

FINDS:
Other Pertinent Environmental Activity Identified at Site

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21 GLENTANA MOBILE HOME PARK
3455 OLD HARDIN RD
BILLINGS, MT 59101

FINDS:
Other Pertinent Environmental Activity Identified at Site

MT-CEDARS (Montana - Consolidated Environmental Data Acquisition And Retrieval System) is the Montana Department of Environmental Quality’s (DEQ) consolidated system that allows facilities throughout the state to quickly and easily report daily air quality data and water quality data.

21 GLENTANA MOBILE HOME COURT LLC UST
3455 OLD HARDIN RD
BILLINGS, MT

UST:
Facility ID: 5607310
Alternate Fac ID: 56-07310
Active Tanks: Not reported
Inactive Tanks: 1

UST: U003364148
N/A
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<td>RCRA-SQG, FINDS</td>
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<td>BILLINGS</td>
<td>1004654792</td>
<td>COFFMAN’S POST AND POLE</td>
<td>5 FRONTAGE ROAD</td>
<td>59101</td>
<td>CERC-NFRAP</td>
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<td>City</td>
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<td>WILLIAM R WOOLSEY</td>
<td>1634 US HIGHWAY 87 E</td>
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<td>UST</td>
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<td>BILLINGS</td>
<td>S106343038</td>
<td>MDT MAINTENCE SHOP LUST 930</td>
<td>924 US HIGHWAY 87 E MDT RIGHT AWAY PARCEL 11</td>
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<td>LUST, UST</td>
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<td>BILLINGS</td>
<td>U000306720</td>
<td>ORGANIZATIONAL MAINT SHOP 6 US 87 S</td>
<td>US HIGHWAY 87 S</td>
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<td>UST, LUST</td>
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<td>BILLINGS</td>
<td>1000398255</td>
<td>AT&amp;T COMMUNICATION</td>
<td>US HWY 87 BILLINGS JUNCTION</td>
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<td>BILLINGS</td>
<td>S106697040</td>
<td>BURLINGTON NORTHERN FUELING FACILITY BILLINGS</td>
<td>IMMEDIATELY E/SE OF JCT. OF MONTANA AVE. AND DIVIS</td>
<td>59101</td>
<td>SHWS, VCP, REM RPROGRAM</td>
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<td>BILLINGS</td>
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<td>SAFETY KLEEN CORP BILLINGS</td>
<td>INTERSECTION GABLE RD</td>
<td>59101</td>
<td>RCRA-SQG, FINDS</td>
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<td>BILLINGS</td>
<td>1006833992</td>
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<td>5240 JELLISON ROAD 4 1/2 MI S.</td>
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<td>SOUTH BILLINGS MICROWAVE</td>
<td>LAT 45 46 N; LONG 108 27 W</td>
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<td>BILLINGS</td>
<td>1001877667</td>
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<td>8422 LAUREL S FRONTAGE RD</td>
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<td>BILLINGS</td>
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<td>2903 LINWOOD AVE</td>
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<td>1004744060</td>
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<td>LOGAN INTERNATIONAL AIRPORT</td>
<td>59105</td>
<td>RCRA-SQG, FINDS</td>
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<td>BILLINGS</td>
<td>1008280549</td>
<td>LOWER COBURN ROAD - BILLINGS</td>
<td>LOWER COBURN ROAD - 300 COBURN ROAD</td>
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<td>BILLINGS</td>
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<td>MARYS ST</td>
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<td>FINDS</td>
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<td>BILLINGS RENDERING PLANT</td>
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<td>BILLINGS</td>
<td>1007864053</td>
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<td>1517 MAUREINE</td>
<td>59105</td>
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<td>BILLINGS</td>
<td>S106851954</td>
<td>LOCKWOOD SOLVENT SITE</td>
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<td>BILLINGS</td>
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<td>EMPIRE SAND &amp; GRAVEL CO INC BILLINGS</td>
<td>3= MILES NE ON HIGHWAY 87</td>
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<td>SHWS</td>
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<td>EMPIRE SAND &amp; GRAVEL CO INC BILLINGS</td>
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<td>BILLINGS</td>
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<td>BILLINGS SANITARY LANDFILL</td>
<td>5 MILES S ON BILLINGS BLVD</td>
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<td>BILLINGS</td>
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<td>S106560998</td>
<td>MONTANA SULPHUR AND CHEMICAL CO</td>
<td>3 MILES NE ON I-90 AND LOCKWOOD ROAD 827 EXXON REF</td>
<td>59101</td>
<td>SHWS, REM RPROGRAM</td>
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<td>BILLINGS</td>
<td>S106561043</td>
<td>EXXON REFINERY &amp; OLD FLARE SITE</td>
<td>3 MILES NE ON I-90 AND LOCKWOOD ROAD</td>
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<td>SHWS, DEL SHWS, REM RPROGRAM</td>
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<td>BILLINGS</td>
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<td>4 MILES NE ON HIGHWAY 87 AND COUNTY ROADS</td>
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<td>SHWS, REM RPROGRAM</td>
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<td>PRAIRIE VIEW RECREATIONAL PARK</td>
<td>5 MILES N ON HIGHWAY 87</td>
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<td>22 MILES SE ON HIGHWAY 848</td>
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<td>BILLINGS</td>
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<td>TRANSBAS</td>
<td>2 MILES NE AT 1525 LOCKWOOD ROAD</td>
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<td>BILLINGS</td>
<td>U003906690</td>
<td>MONTANA RAIL LINK INC BILLINGS</td>
<td>2100 MINNESOTA AVE</td>
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<td>BILLINGS</td>
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<td>MOSSMAIN SCALEHOUSE</td>
<td>MOSSMAIN SCALEHOUSE I-90 EAST BOUND MILE MARKER 43</td>
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<td>BILLINGS</td>
<td>S106697079</td>
<td>BIG HORN OIL &amp; REFINING CO</td>
<td>ON N SIDE OF 4TH AVE N AND E OF 10TH STREET</td>
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<td>SHWS</td>
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<td>BILLINGS</td>
<td>1007667457</td>
<td>BILLINGS RENDERING</td>
<td>NE OF BILLINGS</td>
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<td>BILLINGS</td>
<td>U004041633</td>
<td>JIMS EXCAVATING SERVICE INC</td>
<td>1719 OLD HARDIN RD</td>
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<td>BILLINGS</td>
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<td>T1S R26E S24</td>
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<td>BILLINGS</td>
<td>1006595479</td>
<td>2005 BILLINGS W&amp;S REPLACEMENT</td>
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<td>BILLINGS</td>
<td>1006591762</td>
<td>2005 BILLINGS CRUDE OIL TANK</td>
<td>T1N R26E S34 SW</td>
<td>59101</td>
<td>FINDS</td>
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<td>BILLINGS</td>
<td>1009603032</td>
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<td>T1S R26E S8 SE</td>
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<td>BILLINGS</td>
<td>100943987</td>
<td>BILLINGS OPERATION CENTER PROJ</td>
<td>T1S R26E S17 NE</td>
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<td>BILLINGS</td>
<td>1010028135</td>
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<td>T1N R26E S32</td>
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<td>COP CONSTRUCTION BILLINGS SANITARY SEWER PROJ</td>
<td>T1W R26E S20</td>
<td>59101</td>
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<td>BILLINGS</td>
<td>1010027967</td>
<td>MDT WEST BILLINGS - KING AVE BRIDGES</td>
<td>T1S R26E S18</td>
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<td>BILLINGS</td>
<td>1010164220</td>
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<td>1008203070</td>
<td>500 FT CLIFF OVERLOOKING BILLINGS</td>
<td>SACRIFICE CLIFF, 1600 METERS W COBURN RD</td>
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<td>BILLINGS</td>
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<td>MONTANA POWER CO FRANK BIRD PLANT</td>
<td>EAST SIDE NEXT TO JE CORETTE @ 301 CHARLENE STREET</td>
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<td>SHWS, DEL SHWS, REM RPROGRAM</td>
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<td>BILLINGS</td>
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<td>SITE BASED ON BROADWATER AVE AND 24TH STREET WEST</td>
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<td>SITE BASED ON BROADWATER AVE AND 24TH STREET WEST</td>
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<td>REM RPROGRAM</td>
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<td>BILLINGS</td>
<td>1007154301</td>
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<td>HUNTLEY</td>
<td>S106560887</td>
<td>BURLINGTON NORTHERN FUELING FACILITY JONES JCT</td>
<td>WITHIN CITY LIMIT</td>
<td>59037</td>
<td>SHWS, VCP, DEL SHWS, REM RPROGRAM</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### FEDERAL RECORDS

**NPL: National Priority List**
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

- **Date of Government Version:** 07/18/2007
- **Date Data Arrived at EDR:** 08/03/2007
- **Date Made Active in Reports:** 08/29/2007
- **Number of Days to Update:** 26
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 07/31/2007
- **Next Scheduled EDR Contact:** 10/29/2007
- **Data Release Frequency:** Quarterly

**NPL Site Boundaries**

**Sources:**
- EPA's Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1: Telephone 617-918-1143
  - Telephone 617-918-1143
- EPA Region 2: Telephone 215-814-5418
  - Telephone 215-814-5418
- EPA Region 3: Telephone 404-562-8033
  - Telephone 404-562-8033
- EPA Region 4: Telephone 312-886-6686
  - Telephone 312-886-6686
- EPA Region 5: Telephone 206-553-8665

**Proposed NPL:** Proposed National Priority List Sites
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

- **Date of Government Version:** 08/09/2007
- **Date Data Arrived at EDR:** 09/05/2007
- **Date Made Active in Reports:** 10/11/2007
- **Number of Days to Update:** 36
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 08/31/2007
- **Next Scheduled EDR Contact:** 10/29/2007
- **Data Release Frequency:** Quarterly

**DELISTED NPL:** National Priority List Deletions
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.

- **Date of Government Version:** 08/27/2007
- **Date Data Arrived at EDR:** 08/29/2007
- **Date Made Active in Reports:** 10/11/2007
- **Number of Days to Update:** 43
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 08/29/2007
- **Next Scheduled EDR Contact:** 10/29/2007
- **Data Release Frequency:** Quarterly
NPL LIENS: Federal Superfund Liens
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority
to file liens against real property in order to recover remedial action expenditures or when the property owner
received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991  Source: EPA
Date Data Arrived at EDR: 02/02/1994  Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994  Last EDR Contact: 08/20/2007
Number of Days to Update: 56  Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities,
private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation,
and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities
List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007  Source: EPA
Date Data Arrived at EDR: 06/20/2007  Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007  Last EDR Contact: 09/19/2007
Number of Days to Update: 70  Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status
indicates 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), unless information indicates
this decision was not appropriate or other considerations require a recommendation for listing at a later time.
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.

Date of Government Version: 06/21/2007  Source: EPA
Date Data Arrived at EDR: 07/23/2007  Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007  Last EDR Contact: 09/17/2007
Number of Days to Update: 37  Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007  Source: EPA
Date Data Arrived at EDR: 08/08/2007  Telephone: 800-424-9346
Date Made Active in Reports: 08/29/2007  Last EDR Contact: 09/04/2007
Number of Days to Update: 21  Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information
RCRAInfo 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006  
Date Data Arrived at EDR: 06/28/2006  
Date Made Active in Reports: 08/23/2006  
Number of Days to Update: 56

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 01/24/2007  
Date Made Active in Reports: 03/12/2007  
Number of Days to Update: 47

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007  
Date Data Arrived at EDR: 07/18/2007  
Date Made Active in Reports: 09/18/2007  
Number of Days to Update: 62

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007  
Date Data Arrived at EDR: 08/03/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 69

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007  
Date Data Arrived at EDR: 08/03/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 69
DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 08/09/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites
Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments—EPA’s Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients—States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/20/2007
Date Data Arrived at EDR: 07/09/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 51
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/10/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 04/13/2007
Date Data Arrived at EDR: 07/16/2007
Date Made Active in Reports: 09/29/2007
Number of Days to Update: 44
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/21/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: Varies

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007
Date Data Arrived at EDR: 07/03/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 57
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Annually
UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/31/2005
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/19/2007
Next Scheduled EDR Contact: 12/17/2007
Number of Days to Update: 82
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258Subtitle D Criteria.

Date of Government Version: 06/30/1985
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Number of Days to Update: 39
Data Release Frequency: No Update Planned

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/18/2007
Next Scheduled EDR Contact: 12/17/2007
Number of Days to Update: 69
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Number of Days to Update: 46
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/17/2007
Number of Days to Update: 60
Data Release Frequency: Quarterly

FTTS INSPI: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/17/2007
Number of Days to Update: 60
Data Release Frequency: Quarterly
SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/13/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 45
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Annually

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 08/14/2007
Date Data Arrived at EDR: 08/29/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 43
Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/29/2007
Next Scheduled EDR Contact: 11/26/2007
Data Release Frequency: Varies

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date Data Arrived at EDR: 08/13/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Quarterly

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date Data Arrived at EDR: 07/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 72
Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Varies

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.
CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this
web site 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. Members of the public must verify the accuracy of all entries by, for example,
contacting local law enforcement and local health departments.

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.
Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

LIENS 2: CERCLA Lien Information
A Federal CERCLA (‘Superfund’) lien can exist by operation of law at any site or property at which EPA has spent
Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination.
CERCLIS provides information as to the identity of these sites and properties.

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers
of PCB’s who are required to notify the EPA of such activities.

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which
possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency,
EDR contacts the Agency on a quarterly basis.
MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/09/2007  
Date Data Arrived at EDR: 06/28/2007  
Date Made Active in Reports: 08/29/2007  
Number of Days to Update: 62
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/26/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Semi-Annually

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007  
Date Data Arrived at EDR: 07/25/2007  
Date Made Active in Reports: 09/18/2007  
Number of Days to Update: 55
Source: EPA
Telephone: (303) 312-6312
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 03/06/2007  
Date Made Active in Reports: 04/13/2007  
Number of Days to Update: 38
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Biennially

USGS WATER WELLS: National Water Information System (NWIS)
This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005  
Date Data Arrived at EDR: 03/25/2005  
Date Made Active in Reports: N/A  
Number of Days to Update: 0
Source: USGS
Telephone: N/A
Last EDR Contact: 03/25/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

PWS: Public Water System Data
This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water.
STATE AND LOCAL RECORDS

WQA: WQA Site Ranking List
Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater Remediation Program. These sites typically require long-term soil, surface water, and/or groundwater remediation and monitoring. This program addresses sites that are not addressed by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance Division, or other state authorities.

Date of Government Version: 08/22/2007
Date Data Arrived at EDR: 08/23/2007
Date Made Active in Reports: 08/30/2007
Number of Days to Update: 7
Source: Department of Environmental Quality
Telephone: 406-841-5062
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Varies

SHWS: CECRA (Non-NPL) Priority Sites List
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/02/2007
Date Data Arrived at EDR: 07/02/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 17
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Semi-Annually

DEL SHWS: Delisted List of CECRA Sites
A list of sites that have been delisted from the CECRA Priority List.

Date of Government Version: 07/02/2007
Date Data Arrived at EDR: 07/02/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 17
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Semi-Annually

SWF/LF: Solid Waste Management Facilities List
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/30/2003
Date Data Arrived at EDR: 12/03/2003
Date Made Active in Reports: 12/31/2003
Number of Days to Update: 28
Source: Department of Environmental Quality
Telephone: 406-444-5294
Last EDR Contact: 08/13/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank List for Montana
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/31/2007
Date Data Arrived at EDR: 08/08/2007
Date Made Active in Reports: 08/30/2007
Number of Days to Update: 22
Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 08/08/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Semi-Annually
UST: Statewide UST Underground Storage Tank List
Registered Underground Storage Tanks. UST’s are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/31/2007
Date Data Arrived at EDR: 08/08/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 49
Source: Department of Environmental Quality
Telephone: 406-444-5970
Last EDR Contact: 08/08/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Semi-Annually

SPILLS: Hazardous Material Spills Report
Reported spills or hazardous material spills or releases

Date of Government Version: 09/04/2007
Date Data Arrived at EDR: 09/05/2007
Date Made Active in Reports: 10/09/2007
Number of Days to Update: 34
Source: Department of Environmental Quality
Telephone: 406-431-0014
Last EDR Contact: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Varies

INST CONTROL: Response Action List
Response Action Sites that have institutional controls in place.

Date of Government Version: 07/02/2007
Date Data Arrived at EDR: 07/02/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 17
Source: Department of Environmental Quality
Telephone: 406-444-2544
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Varies

VCP: Voluntary Cleanup & Redevelopment Act Registry
Sites involved in the Voluntary Cleanup & Redevelopment program.

Date of Government Version: 07/02/2007
Date Data Arrived at EDR: 07/02/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 17
Source: Department of Environmental Quality
Telephone: 406-444-1420
Last EDR Contact: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner facilities
A listing of drycleaner facility locations.

Date of Government Version: 01/26/2006
Date Data Arrived at EDR: 01/26/2006
Date Made Active in Reports: 02/28/2006
Number of Days to Update: 33
Source: Department of Environmental Quality
Telephone: 406-841-5251
Last EDR Contact: 10/12/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Site Listing
The Environmental Protection Agency (EPA) defines brownfields as 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.

Date of Government Version: 08/07/2007
Date Data Arrived at EDR: 08/08/2007
Date Made Active in Reports: 08/30/2007
Number of Days to Update: 22
Source: Department of Environmental Quality
Telephone: 406-841-5070
Last EDR Contact: 08/08/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
Clandestine drug lab locations.
### REM RProgram: Remediation Response Site Database
A listing of sites included in the Remediation Response Site Database.

| Date of Government Version: | 07/02/2007 | Source: Department of Environmental Quality |
| Date Data Arrived at EDR: | 07/21/2007 | Telephone: 406-444-0474 |
| Date Made Active in Reports: | 11/07/2006 | Last EDR Contact: 10/01/2007 |
| Number of Days to Update: | 14 | Next Scheduled EDR Contact: 12/31/2007 |
| Data Release Frequency: | Quarterly |

### Hist CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations. This listing includes fields and records that the CDL listing does not. It is no longer updated by the state.

| Date of Government Version: | 07/05/2006 | Source: Department of Environmental Quality |
| Date Data Arrived at EDR: | 10/24/2006 | Telephone: 406-444-5286 |
| Date Made Active in Reports: | 11/07/2006 | Last EDR Contact: 08/09/2007 |
| Number of Days to Update: | 14 | Next Scheduled EDR Contact: 12/31/2007 |
| Data Release Frequency: | No Update Planned |

### Tribal Records

#### Indian Reserv: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

| Date of Government Version: | 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: | 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: | 01/11/2007 | Last EDR Contact: 11/05/2007 |
| Number of Days to Update: | 34 | Data Release Frequency: Semi-Annually |

#### Indian Lust R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

| Date of Government Version: | 06/01/2007 | Source: EPA Region 7 |
| Date Data Arrived at EDR: | 06/14/2007 | Telephone: 913-551-7003 |
| Date Made Active in Reports: | 07/05/2007 | Last EDR Contact: 08/20/2007 |
| Number of Days to Update: | 21 | Next Scheduled EDR Contact: 11/19/2007 |
| Data Release Frequency: | Varies |

#### Indian Lust R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| Date of Government Version: | 01/04/2005 | Source: EPA Region 6 |
| Date Data Arrived at EDR: | 01/21/2005 | Telephone: 214-665-6597 |
| Date Made Active in Reports: | 02/28/2005 | Last EDR Contact: 10/18/2007 |
| Number of Days to Update: | 38 | Next Scheduled EDR Contact: 11/19/2007 |
| Data Release Frequency: | Varies |

#### Indian Lust R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| Date of Government Version: | 08/27/2007 | Source: EPA Region 8 |
| Date Data Arrived at EDR: | 09/07/2007 | Telephone: 303-312-6271 |
| Date Made Active in Reports: | 10/11/2007 | Last EDR Contact: 08/20/2007 |
| Number of Days to Update: | 34 | Next Scheduled EDR Contact: 11/19/2007 |
| Data Release Frequency: | Quarterly |
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 12/01/2006  
Date Data Arrived at EDR: 12/01/2006  
Date Made Active in Reports: 01/29/2007  
Number of Days to Update: 59  
Source: EPA Region 1
Telephone: 617-918-1313  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
Date of Government Version: 09/12/2007  
Date Data Arrived at EDR: 09/14/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 27  
Source: EPA Region 10
Telephone: 206-553-2857  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 09/05/2007  
Date Data Arrived at EDR: 10/02/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 9  
Source: EPA Region 4
Telephone: 404-562-8677  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada
Date Data Arrived at EDR: 09/14/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 27  
Source: Environmental Protection Agency
Telephone: 415-972-3372  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
Date of Government Version: 12/02/2004  
Date Data Arrived at EDR: 12/29/2004  
Date Made Active in Reports: 02/04/2005  
Number of Days to Update: 37  
Source: EPA Region 5
Telephone: 312-886-6136  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 09/12/2007  
Date Data Arrived at EDR: 09/14/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 27  
Source: EPA Region 10
Telephone: 206-553-2857  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
Date Data Arrived at EDR: 09/14/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 27  
Source: EPA Region 9
Telephone: 415-972-3368  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Quarterly
INDIAN UST R7: Underground Storage Tanks on Indian Land
Date of Government Version: 06/01/2007
Date Data Arrived at EDR: 06/14/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 21
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
Date of Government Version: 08/31/2007
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.
Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
Date of Government Version: 08/27/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 34
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 10/02/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 9
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually

EDR PROPRIETARY RECORDS
Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
FEDERAL RECORDS

PUBLIC SCHOOLS: Public Schools
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/13/2004
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics
Telephone: 202-502-7300
Last EDR Contact: 10/10/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: N/A

PRIVATE SCHOOLS: Private Schools of the United States
The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/07/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics
Telephone: 202-502-7300
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

NURSING HOMES: Directory of Nursing Homes
Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: N/A
Telephone: 800-568-3282
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

MEDICAL CENTERS: Provider of Services Listing
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health & Human Services.

Date of Government Version: 06/01/1998
Date Data Arrived at EDR: 11/10/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
Last EDR Contact: 01/12/2007
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

HOSPITALS: AHA Hospital Guide
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/19/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: American Hospital Association
Telephone: 800-242-2626
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

COLLEGES: Integrated Postsecondary Education Data
The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/12/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics
Telephone: 202-502-7300
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A
OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/27/2007  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/30/2007  Telephone: 518-402-8651
Date Made Active in Reports: 09/21/2007  Last EDR Contact: 08/30/2007
Number of Days to Update: 22  Next Scheduled EDR Contact: 11/26/2007
Data Release Frequency: Annually

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Daycare Facility List
Source: Department of Public Health & Human Services
Telephone: 406-444-1742

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.
EDR Site Report™

JTL GROUP INC - PIONEER ROAD EST
T2N R27E S31
BILLINGS, MT 59101

Inquiry Number:

November 8, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary .................................................. Page 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports ........................................ Page 4
All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information .................. Page 5
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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# SECTION 1: FACILITY SUMMARY

<table>
<thead>
<tr>
<th>AREA</th>
<th>FACILITY 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JTL GROUP INC - PIONEER ROAD ESTATES SUBDIV</td>
</tr>
<tr>
<td>WASTE MANAGEMENT</td>
<td>YES</td>
</tr>
<tr>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has received Notices of Violations (RCRA/VIOL)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to RCRA administrative actions (RAATS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to corrective actions (CORRACTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility handles PCBs (PADS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility uses radioactive materials (MLTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages registered aboveground storage tanks (AST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages registered underground storage tanks (UST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported emergency releases to the soil (ERNS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported hazardous material incidents to DOT (HMIRS)</td>
<td>NO</td>
</tr>
<tr>
<td>WASTE DISPOSAL</td>
<td>YES</td>
</tr>
<tr>
<td>Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has a reported Superfund Lien on it (LIENS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed as a state hazardous waste site (SHWS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has disposed of solid waste on-site (SWF/LF)</td>
<td>NO</td>
</tr>
<tr>
<td>MULTIMEDIA</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (S7TS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manufactures or imports toxics chemicals on the TSCA list (TSCA)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed in EPA's index system (FINDS)</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility is listed in a county/local unique database (LOCAL)</td>
<td>NO</td>
</tr>
<tr>
<td>POTENTIAL SUPERFUND LIABILITY</td>
<td>YES</td>
</tr>
<tr>
<td>TOTAL (YES)</td>
<td>1</td>
</tr>
</tbody>
</table>
SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

JTL GROUP INC - PIONEER ROAD ESTATES SUBDIV.
T2N R27E S31
BILLINGS, MT 59101
EDR ID #1010164220

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report. Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110030485623
Facility Name: JTL GROUP INC - PIONEER ROAD ESTATES SUBDIV.
Facility Address: T2N R27E S31
BILLINGS, MT 59101
Facility County: YELLOWSTONE
EPA Region: 08
Fed. Gov. Facility: Not reported
Indian Tribal Land: No
EPA Records Indicate Facility Is Listed In
Not reported

Prg. Sys. ID: MTR102564
Supplemental Interest: Not reported
Facility SIC Codes: 1611
Facility NAICS Codes: Not reported

Alternative name: JTL GROUP INC - PIONEER ROAD ESTATES SUBDIV.
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

### WASTE MANAGEMENT

**RCRA: Resource Conservation and Recovery Act Information**

- **Source:** EPA
- **Telephone:** 800-424-9346
- **RCRAinfo** 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. RCRAinfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| Date of Government Version: 06/13/2006 | Date of Last EDR Contact: 10/16/2007 |
| Database Release Frequency: Quarterly | Date of Next Scheduled Update: 01/14/2008 |

**BRS: Biennial Reporting System**

- **Source:** EPANTS
- **Telephone:** 800-424-9346
- The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

| Date of Government Version: 12/31/2005 | Date of Last EDR Contact: 09/12/2007 |
| Database Release Frequency: Biennially | Date of Next Scheduled Update: 12/10/2007 |

**RAATS: RCRA Administrative Action Tracking System**

- **Source:** EPA
- **Telephone:** 202-564-4104
- The RAATS database contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

| Date of Government Version: 04/17/1995 | Date of Last EDR Contact: 08/31/2007 |
| Database Release Frequency: No Update Planned | Date of Next Scheduled Update: 12/03/2007 |

**CORRACTS: Corrective Action Report**

- **Source:** EPA
- **Telephone:** 800-424-9346
- CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 06/26/2007 | Date of Last EDR Contact: 09/04/2007 |
| Database Release Frequency: Quarterly | Date of Next Scheduled Update: 12/03/2007 |

**PADS: PCB Activity Database System**

- **Source:** EPA
- **Telephone:** 202-566-0500
- PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

| Date of Government Version: 04/12/2007 | Date of Last EDR Contact: 08/09/2007 |
| Database Release Frequency: Annually | Date of Next Scheduled Update: 11/05/2007 |
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

Database Release Frequency: Quarterly

MT UST: Statewide UST Underground Storage Tank List
Source: Department of Environmental Quality
Telephone: 406-444-5970

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 11/07/2007
Date of Next Scheduled Update: 02/04/2008

Database Release Frequency: Semi-Annually

MT LUST: Leaking Underground Storage Tank List for Montana
Source: Department of Environmental Quality
Telephone: 406-444-5970
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 11/07/2007
Date of Next Scheduled Update: 02/04/2008

Database Release Frequency: Semi-Annually

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/21/2008

Database Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2008

Database Release Frequency: Annually

WASTE DISPOSAL

NPL: National Priority List
Source: EPA
Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007
Date Made Active at EDR: 08/29/2007
Date of Data Arrival at EDR: 08/03/2007

Database Release Frequency: Quarterly
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

Proposed NPL: Proposed National Priority List Sites
Source: EPA
Telephone: Not reported

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007
Date Made Active at EDR: 10/11/2007
Date of Data Arrival at EDR: 09/05/2007
Elapsed ASTM Days: 36
Date of Last EDR Contact: 08/31/2007

Database Release Frequency: Quarterly
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: N/A
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.

Date of Government Version: 08/27/2007
Date Made Active at EDR: 10/11/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/29/2007
Elapsed ASTM Days: 43
Date of Last EDR Contact: 08/29/2007

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA
Telephone: 703-412-9810
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).
CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL), and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007
Date Made Active at EDR: 08/28/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007
Elapsed ASTM Days: 70
Date of Last EDR Contact: 09/19/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Source: EPA
Telephone: 703-412-9810
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates 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), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 06/21/2007
Date of Last EDR Contact: 09/17/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/17/2007

ROD: Records Of Decision
Source: EPA
Telephone: 703-416-0223
Record of Decision, ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007
Date of Last EDR Contact: 11/08/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 12/31/2007

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Made Active at EDR: 03/30/1994
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994
Elapsed ASTM Days: 56
Date of Last EDR Contact: 08/20/2007

MT SHWS: CECRA (Non-NPL) Priority Sites List
Source: Department of Environmental Quality
Telephone: 406-444-1420
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/02/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MT SWF/LF: Solid Waste Management Facilities List
Source: Department of Environmental Quality
Telephone: 406-444-5294
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/30/2003  Date of Last EDR Contact: 08/13/2007
Database Release Frequency: Varies  Date of Next Scheduled Update: 11/12/2007

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005  Date of Last EDR Contact: 09/18/2007
Database Release Frequency: Annually  Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-564-4203
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005  Date of Last EDR Contact: 10/15/2007
Database Release Frequency: Annually  Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002  Date of Last EDR Contact: 10/30/2007
Database Release Frequency: N/A  Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007  Date of Last EDR Contact: 09/17/2007
Database Release Frequency: Quarterly  Date of Next Scheduled Update: 12/17/2007

FTTS INSPI: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA
Telephone: 202-566-1667
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007  Date of Last EDR Contact: 09/17/2007
Database Release Frequency: Quarterly  Date of Next Scheduled Update: 12/17/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FINDS: Facility Index System/Facility Registry System
Source: EPA
Telephone: Not reported
Facility Index System. FINDS contains both facility information and "pointers" to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/19/2007
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans
Source: Environmental Protection Agency
Telephone: 202-564-8800
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes: Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 06/01/2007
Date of Last EDR Contact: 09/20/2007
Date of Next Scheduled Update: 11/19/2007

STORMWATER: Storm Water General Permits
Source: Environmental Protection Agency
Telephone: 202-564-0746
A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005
Date of Last EDR Contact: 10/22/2007
Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with engineering controls in place. Engineering controls include various forms of covers, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
Source: EPA Region 1
Telephone: 617-918-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Date of Last EDR Contact: 09/20/2007
Date of Next Scheduled Update: 11/19/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

RADINFO: Radiation Information Database
Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System
Source: Department of the Navy
Telephone: 843-892-7369
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.
Date of Government Version: 12/09/2005
Database Release Frequency: Varies
Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs
Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.
Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

MT WQA: WQA Site Ranking List
Source: Department of Environmental Quality
Telephone: 406-841-5062
Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater Remediation Program. These sites typically require long-term soil, surface water, and/or groundwater remediation and monitoring. This program addresses sites that are not addressed by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance Division, or other state authorities.
Date of Government Version: 08/18/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT DEL SHWS: Delisted List of CECRA Sites
Source: Department of Environmental Quality
Telephone: 406-444-1420
A list of sites that have been delisted from the CECRA Priority List.
Date of Government Version: 07/02/2007
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT SPILLS: Hazardous Material Spills Report
Source: Department of Environmental Quality
Telephone: 406-431-0014
Reported spills or hazardous material spills or releases
Date of Government Version: 09/04/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

MT INST CONTROL: Response Action List
Source: Department of Environmental Quality
Telephone: 406-444-2544
Response Action Sites that have institutional controls in place.
Date of Government Version: 07/02/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MT VCP: Voluntary Cleanup & Redevelopment Act Registry
Source: Department of Environmental Quality
Telephone: 406-444-1420
Sites involved in the Voluntary Cleanup & Redevelopment program.
Date of Government Version: 07/02/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT DRYCLEANERS: Drycleaner facilities
Source: Department of Environmental Quality
Telephone: 406-841-5251
A listing of drycleaner facility locations.
Date of Government Version: 01/26/2006
Database Release Frequency: Varies
Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

MT BROWNFIELDS: Brownfields Site Listing
Source: Department of Environmental Quality
Telephone: 406-841-5370
The Environmental Protection Agency (EPA) defines brownfields as 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.
Date of Government Version: 08/07/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 11/07/2007
Date of Next Scheduled Update: 02/04/2008

MT CDL: Clandestine Drug Labs
Source: Department of Environmental Quality
Telephone: 406-444-2544
Clandestine drug lab locations.
Date of Government Version: 06/29/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/03/2007
Date of Next Scheduled Update: 12/31/2007

MT HIST CDL: Clandestine Drug Lab Listing
Source: Department of Environmental Quality
Telephone: 406-444-5238
A listing of clandestine drug lab locations. This listing includes fields and records that the CDL listing does not. It is no longer updated by the state.
Date of Government Version: 07/05/2006
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT REM PROGRAM: Remediation Response Site Database
Source: Department of Environmental Quality
Telephone: 406-444-0474
A listing of sites included in the Remediation Response Site Database.
Date of Government Version: 07/02/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 11/05/2007
Date of Next Scheduled Update: 12/31/2007

MT DAY CARE: Daycare Facility List
Source: Department of Public Health & Human Services
Telephone: 406-444-1742
Date of Government Version: Not reported
Database Release Frequency: N/A
Date of Last EDR Contact: Not reported
Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties
Source: EPA
Telephone: 202-664-6064
A listing of verified Potentially Responsible Parties
Date of Government Version: 03/07/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/10/2007
Date of Next Scheduled Update: 12/31/2007
EDR Site Report™

I-90 & I-94 INTERCHANGE E. OF BI
I-90 & I-94 INTERCHANGE E. OF BILLINGS
MT

Inquiry Number:

November 1, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.ednet.com
TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary ......................................................... Page 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports ....................................................... Page 4
All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information ............................. Page 5
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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## SECTION 1: FACILITY SUMMARY

### FACILITY 1
I-90 & I-94 INTERCHANGE E. OF BILLINGS
I-90 & I-94 INTERCHANGE E. OF BILLINGS
MT
EDR ID #89117751

<table>
<thead>
<tr>
<th>AREA</th>
<th>FACILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FACILITY</strong></td>
<td><strong>FACILITY 1</strong></td>
</tr>
<tr>
<td><strong>WASTE MANAGEMENT</strong></td>
<td>Facility generates hazardous waste (RCRA)</td>
</tr>
<tr>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDP)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has received Notices of Violations (RCRAVIOCL)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to RCRA administrative actions (RRAATS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has been subject to corrective actions (CORRACTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility handles PCs (PADS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility uses radioactive materials (MLTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages registered aboveground storage tanks (AST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manages registered underground storage tanks (UST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has reported emergency releases to the soil (ERNS)</td>
<td>YES - p4</td>
</tr>
<tr>
<td>Facility has reported hazardous material incidents to DOT (HMIRS)</td>
<td>NO</td>
</tr>
<tr>
<td><strong>WASTE DISPOSAL</strong></td>
<td>Facility is a Superfund Site (NPL)</td>
</tr>
<tr>
<td>Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has a reported Superfund Lien on it (LIENS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed as a state hazardous waste site (SHWS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has disposed of solid waste on-site (SWF/LF)</td>
<td>NO</td>
</tr>
<tr>
<td><strong>MULTIMEDIA</strong></td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)</td>
</tr>
<tr>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (BSTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed in EPA’s index system (FINDS)</td>
<td>NO</td>
</tr>
<tr>
<td>Facility is listed in a county/local unique database (LOCAL)</td>
<td>NO</td>
</tr>
<tr>
<td><strong>POTENTIAL SUPERFUND LIABILITY</strong></td>
<td>Facility has a list of potentially responsible parties PRP</td>
</tr>
<tr>
<td>TOTAL (YES)</td>
<td>1</td>
</tr>
</tbody>
</table>
SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

I-90 & I-94 INTERCHANGE E. OF BILLINGS
I-90 & I-94 INTERCHANGE E. OF BILLINGS
MT
EDR ID #89117751

ERNS:
Site ID: 89117751
Site location: I-90 & I-94 INTERCHANGE E. OF BILLINGS
MT
County: YELLOWSTONE
Report number: Not reported
EPA region: 08
Spill date: 07/12/1989
Spill time: 12:45
Medium affected: Land
Damage: False
Damage $ amount: 0.00
Number of injured: 1
Number of fatalities: 0
Notes: NONE
Discharger: HF JOHNSON & CO
Discharger address: 1524 LOCKWOOD RD. P.O BOX 1435
BILLINGS, MT 59103-
Discharger county: YELLOWSTONE
C.G. Unit: Not reported
EPA notified: True
Initial report: True
Updated report: True
Spill cause: Transport Related
Spilled material: OIL: CRUDE
Spill total qty: 7000.00 GAL
In water: 0.00
DOT #: UN1270
CAS: Not reported
Quantity (lbs): 40000.00
Description: TRUCK OVERTURNED
Action: BARROW PIT Diked, SPILL CONTAINED LIQUIDS VACUUMED & TAKEN TO CONOCO R EFINERY
RECYCLING ON 7/12. CONTAMINATED SOILS EXCAVATED & DISPOSED OF ON 7/13. UNDER
STATE OVERSIGHT. TRUCK DRIVER TRIED TO EXIT I-94 WHEN B RIDGE WAS OBSTRUCTED BY
HWY CREW WORKING ON BRIDGE. DRIVER UNABLE TO NEGOTIATE EXIT
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information

Source: EPA
Telephone: 800-424-9346

RCRAInfo 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transports are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006  
Database Release Frequency: Quarterly  
Date of Last EDR Contact: 10/16/2007  
Date of Next Scheduled Update: 01/14/2008

BRS: Biennial Reporting System

Source: EPANTS
Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005  
Database Release Frequency: Biennially  
Date of Last EDR Contact: 09/12/2007  
Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System

Source: EPA
Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Database Release Frequency: No Update Planned  
Date of Last EDR Contact: 09/31/2007  
Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report

Source: EPA
Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007  
Database Release Frequency: Quarterly  
Date of Last EDR Contact: 09/04/2007  
Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System

Source: EPA
Telephone: 202-566-0500

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007  
Database Release Frequency: Annually  
Date of Last EDR Contact: 09/09/2007  
Date of Next Scheduled Update: 11/05/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES
...Continued...

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 6,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Date of Last EDR Contact: 10/01/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/31/2007

MT UST: Statewide UST Underground Storage Tank List
Source: Department of Environmental Quality
Telephone: 406-444-5970
Registered Underground Storage Tanks, UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the State department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 08/08/2007
Database Release Frequency: Semi-Annually
Date of Next Scheduled Update: 11/05/2007

MT LUST: Leaking Underground Storage Tank List for Montana
Source: Department of Environmental Quality
Telephone: 406-444-5970
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 08/08/2007
Database Release Frequency: Semi-Annually
Date of Next Scheduled Update: 11/05/2007

ERNs: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Date of Last EDR Contact: 10/19/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 01/21/2008

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4555
HMIRS is the Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Date of Last EDR Contact: 10/16/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 01/14/2008

WASTE DISPOSAL

NPL: National Priority List
Source: EPA
Telephone: Not reported
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2007
Date Made Active at EDR: 08/29/2007
Date of Data Arrival at EDR: 08/03/2007
Database Release Frequency: Quarterly
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

Proposed NPL: Proposed National Priority List Sites
Source: EPA
Telephone: Not reported
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007
Date Made Active at EDR: 10/11/2007
Date of Data Arrival at EDR: 09/05/2007
Database Release Frequency: Quarterly
Elapsed ASTM Days: 36
Date of Last EDR Contact: 08/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: Not reported
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.

Date of Government Version: 08/27/2007
Date Made Active at EDR: 10/11/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/29/2007
Elapsed ASTM Days: 43
Date of Last EDR Contact: 08/29/2007

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA
Telephone: 703-412-9810
CERCLIS contains data on potentially hazardous waste sites that have been reported to the
USEPA by states, municipalities, private companies and private persons, pursuant to Section
103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).
CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL)
and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007
Date Made Active at EDR: 08/28/2007
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/2007
Elapsed ASTM Days: 70
Date of Last EDR Contact: 09/19/2007

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Source: EPA
Telephone: 703-412-9810
Archived sites are sites that have been removed and archived from the inventory of CERCLIS
sites. Archived status indicates 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), unless information indicates this decision
was not appropriate or other considerations require a recommendation for listing at a later
time. 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.

Date of Government Version: 06/21/2007
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/17/2007
Date of Next Scheduled Update: 12/17/2007

ROD: Records Of Decision
Source: EPA
Telephone: 703-416-0223
Record of Decision, ROD documents mandate a permanent remedy at an NPL (Superfund) site
containing technical and health information to aid in the cleanup.

Date of Government Version: 06/08/2007
Database Release Frequency: Annually

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA
has the authority to file liens against real property in order to recover remedial action
expenditures or when the property owner received notification of potential liability. USEPA
compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Made Active at EDR: 03/30/1994
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994
Elapsed ASTM Days: 56
Date of Last EDR Contact: 08/20/2007

MT SHWS: CECRA (Non-NPL) Priority Sites List
Source: Department of Environmental Quality
Telephone: 406-444-1420
MT SHWS: CECRA (Non-NPL) Priority Sites List
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent
to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority
sites planned for cleanup using state funds (state equivalent of Superfund) are identified
along with sites where cleanup will be paid for by potentially responsible parties. Available
information varies by state.

Date of Government Version: 07/02/2007
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

MT SWF/LF: Solid Waste Management Facilities List
Source: Department of Environmental Quality
Telephone: 406-444-5294
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/30/2003
Date of Last EDR Contact: 08/13/2007
Database Release Frequency: Varies
Date of Next Scheduled Update: 11/12/2007

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-566-0250
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005
Date of Last EDR Contact: 09/18/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-566-4203
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Date of Last EDR Contact: 10/15/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5621
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Date of Last EDR Contact: 10/30/2007
Database Release Frequency: N/A
Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007
Date of Last EDR Contact: 09/17/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/17/2007

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA
Telephone: 202-566-1667
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007
Date of Last EDR Contact: 09/17/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/17/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

FINDS: Facility Index System/Facility Registry System
Source: EPA
Telephone: Not reported
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIPS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCS Activity Data System).

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans
Source: Environmental Protection Agency
Telephone: 202-564-6300
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 06/01/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 08/20/2007
Date of Next Scheduled Update: 11/19/2007

STORMWATER: Storm Water General Permits
Source: Environmental Protection Agency
Telephone: 202-564-0746
A listing of all facilities with Storm Water General Permits.

Date of Government Version: 06/02/2005
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/22/2007
Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
Source: EPA Region 1
Telephone: 817-918-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Database Release Frequency: Varies
Date of Last EDR Contact: 08/20/2007
Date of Next Scheduled Update: 11/19/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

RADINFO: Radiation Information Database
Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that
are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and
radioactivity.
Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System
Source: Department of the Navy
Telephone: 843-860-7308
LUCIS contains records of land use control information pertaining to the former Navy Base
Realignment and Closure properties.
Date of Government Version: 12/09/2005
Database Release Frequency: Varies
Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs
Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department")
provides this web site 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. Members of the public must verify the accuracy of all entries
by, for example, contacting local law enforcement and local health departments.
Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

MT WQA: WQA Site Ranking List
Source: Department of Environmental Quality
Telephone: 406-444-1420
Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater
Remediation Program. These sites typically require long-term soil, surface water, and/or
groundwater remediation and monitoring. This program addresses sites that are not addressed
by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance
Division, or other state authorities.
Date of Government Version: 09/22/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT DEL SHWS: Delisted List of CECRA Sites
Source: Department of Environmental Quality
Telephone: 406-444-1420
A list of sites that have been delisted from the CECRA Priority List.
Date of Government Version: 07/02/2007
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT SPILLS: Hazardous Material Spills Report
Source: Department of Environmental Quality
Telephone: 406-431-0014
Reported spills or hazardous material spills or releases
Date of Government Version: 09/04/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

MT INST CONTROL: Response Action List
Source: Department of Environmental Quality
Telephone: 406-444-2544
Response Action Sites that have institutional controls in place.
Date of Government Version: 07/02/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MT VCP: Voluntary Cleanup & Redevelopment Act Registry
Source: Department of Environmental Quality
Telephone: 406-444-1420
Sites involved in the Voluntary Cleanup & Redevelopment program.

Date of Government Version: 07/02/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT DRYCLEANERS: Drycleaner facilities
Source: Department of Environmental Quality
Telephone: 406-841-5251
A listing of drycleaner facility locations.

Date of Government Version: 01/26/2006
Database Release Frequency: Varies
Date of Last EDR Contact: 10/12/2007
Date of Next Scheduled Update: 01/07/2008

MT BROWNFIELDS: Brownfields Site Listing
Source: Department of Environmental Quality
Telephone: 406-841-5070
The Environmental Protection Agency (EPA) defines brownfields as 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.

Date of Government Version: 08/07/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/08/2007
Date of Next Scheduled Update: 11/05/2007

MT CDL: Clandestine Drug Labs
Source: Department of Environmental Quality
Telephone: 406-444-2544
Clandestine drug lab locations.

Date of Government Version: 06/29/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/03/2007
Date of Next Scheduled Update: 12/31/2007

MT HIST CDL: Clandestine Drug Lab Listing
Source: Department of Environmental Quality
Telephone: 406-444-5286
A listing of clandestine drug lab locations. This listing includes fields and records that the CDL listing does not. It is no longer updated by the state.

Date of Government Version: 07/05/2006
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT REM RPROGRAM: Remediation Response Site Database
Source: Department of Environmental Quality
Telephone: 406-444-0474
A listing of sites included in the Remediation Response Site Database.

Date of Government Version: 07/02/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/15/2007
Date of Next Scheduled Update: 12/31/2007

MT DAY CARE: Daycare Facility List
Source: Department of Public Health & Human Services
Telephone: 406-444-1742

Date of Government Version: Not reported
Database Release Frequency: N/A
Date of Last EDR Contact: Not reported
Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties
Source: EPA
Telephone: 202-564-6064
A listing of verified Potentially Responsible Parties

Date of Government Version: 03/07/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/10/2007
Date of Next Scheduled Update: 12/31/2007
EDR Site Report™

3954 HIGHWAY 312
3954 HIGHWAY 312
SHEPARD, MT 59079

Inquiry Number:

November 1, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary .................................................. Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports ......................................... Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases Searched and Update Information .......... Page 5

Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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## SECTION 1: FACILITY SUMMARY

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<thead>
<tr>
<th>AREA</th>
<th>FACILITY 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3954 HIGHWAY 312</td>
</tr>
<tr>
<td></td>
<td>3954 HIGHWAY 312</td>
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<tr>
<td></td>
<td>SHEPARD, MT 59070</td>
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<tr>
<td></td>
<td>EDR ID #92234980</td>
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<table>
<thead>
<tr>
<th>FACILITY</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>WASTE MANAGEMENT</td>
<td>Facility generates hazardous waste (RCRA) NO</td>
</tr>
<tr>
<td></td>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSCA) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has received Notices of Violations (RCRA/VIOL) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to RCRA administrative actions (RAATS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has been subject to corrective actions (CORRACTS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility handles PCBs (PADS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility uses radioactive materials (MLTs) NO</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered aboveground storage tanks (AST) NO</td>
</tr>
<tr>
<td></td>
<td>Facility manages registered underground storage tanks (UST) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has reported leaking underground storage tank incidents (LUST) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has reported emergency releases to the soil (ERSN) YES - p4</td>
</tr>
<tr>
<td></td>
<td>Facility has reported hazardous material incidents to DOT (HMIRS) NO</td>
</tr>
<tr>
<td>WASTE DISPOSAL</td>
<td>Facility is a Superfund Site (NPL) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has a reported Superfund Lien on it (LIENS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility is listed as a state hazardous waste site (SHWS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has disposed of solid waste on-site (SWFILF) NO</td>
</tr>
<tr>
<td>MULTIMEDIA</td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (BSTS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility manufactures or imports toxic chemicals on the TSCA list (TSCA) NO</td>
</tr>
<tr>
<td></td>
<td>Facility has inspections under FIFRA, TSCA or EPCRA (FTIS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility is listed in EPA's index system (FINDS) NO</td>
</tr>
<tr>
<td></td>
<td>Facility is listed in a county/local unique database (LOCAL) NO</td>
</tr>
</tbody>
</table>

### POTENTIAL SUPERFUND LIABILITY
- Facility has a list of potentially responsible parties PRP NO

### TOTAL (YES) 1
SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

3954 HIGHWAY 312
3954 HIGHWAY 312
SHEPARD, MT 59079
EDR ID #92294880

ERNS:
Site ID: 92294880
Site location: 3954 HIGHWAY 312
County: YELLOWSTONE
Report number: 08
Spill date: 12/03/1992
Spill time: 00:00
Medium affected: Land
Damage: False
Damage $ amount: 0.00
Number of injured: 0
Number of fatalities: 0
Notes: Not reported
Discharger: HIGHWAY 312 AUTO SALES
Discharger address: 3954 HIGHWAY 312
SHEPARD, MT 59079
Discharger county: YELLOWSTONE
C.G. Unit: Not reported
EPA notified: True
Initial report: True
Updated report: True
Spill cause: Other
Spilled material: DIESEL FUEL
Spill total qty: 1.00 UNK
In water: 0.00 UNK
DOT #: UN1270
CAS: 6833430
Quantity (lbs): 0.00
Description: Not reported
Action: Not reported
Comments: TWO PEOPLE SUFFERED MINOR BURNS. 20 OTHER PEOPLE WHO MAY HAVE INHALED FUMES WERE TREATED IN 2 MANCHESTER HOSPITALS. CLEAN HARBORS CALLED FOR CLEAN UP. CLEAN HARBORS WASHED DOWN THE DRIVE, AND DUG OUT AND REMOVED THE CONTAMINATED SOIL IN THE AREA LAST NIG
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

WASTE MANAGEMENT

RCRA: Resource Conservation and Recovery Act Information
Source: EPA
Telephone: 800-424-9346
RCRAInfo 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006
Date of Last EDR Contact: 10/16/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 01/14/2008

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005
Date of Last EDR Contact: 09/12/2007
Database Release Frequency: Biennially
Date of Next Scheduled Update: 12/10/2007

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
RCRA Administration Action Tracking System, RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records.
It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date of Last EDR Contact: 08/31/2007
Database Release Frequency: No Update Planned
Date of Next Scheduled Update: 12/03/2007

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/28/2007
Date of Last EDR Contact: 09/04/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/03/2007

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-566-0500
PCB Activity Database, PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Date of Last EDR Contact: 08/09/2007
Database Release Frequency: Annually
Date of Next Scheduled Update: 11/05/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 6,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
Database Release Frequency: Quarterly

MT UST: Statewide UST Underground Storage Tank List
Source: Department of Environmental Quality
Telephone: 406-444-5970
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 08/08/2007
Date of Next Scheduled Update: 11/05/2007
Database Release Frequency: Semi-Annually

MT LUST: Leaking Underground Storage Tank List for Montana
Source: Department of Environmental Quality
Telephone: 406-444-5970
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/31/2007
Date of Last EDR Contact: 08/08/2007
Date of Next Scheduled Update: 11/05/2007
Database Release Frequency: Semi-Annually

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006
Date of Last EDR Contact: 10/19/2007
Date of Next Scheduled Update: 01/21/2008
Database Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 07/02/2007
Date of Last EDR Contact: 10/16/2007
Date of Next Scheduled Update: 01/14/2006
Database Release Frequency: Annually

WASTE DISPOSAL

NPL: National Priority List
Source: EPA
Telephone: Not reported
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/18/2007
Date Made Active at EDR: 08/29/2007
Date of Data Arrival at EDR: 08/03/2007
Database Release Frequency: Quarterly
Elapsed ASTM Days: 26
Date of Last EDR Contact: 07/31/2007

Proposed NPL: Proposed National Priority List Sites
Source: EPA
Telephone: Not reported
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/09/2007
Date Made Active at EDR: 10/11/2007
Date of Data Arrival at EDR: 09/05/2007
Elapsed ASTM Days: 36
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/31/2007
### SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

**DELISTED NPL: National Priority List Deletions**  
Source: EPA  
Telephone: Not reported  
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.  

<table>
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<tr>
<th>Date of Government Version</th>
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<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>

**CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System**  
Source: EPA  
Telephone: 703-412-9810  
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL), and sites which are in the screening and assessment phase for possible inclusion on the NPL.  

<table>
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<tr>
<th>Date of Government Version</th>
<th>Date of Data Arrival at EDR</th>
<th>Date Made Active at EDR</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>

**CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**  
Source: EPA  
Telephone: 703-412-9810  
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates 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), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.  

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact</th>
<th>Date Made Active at EDR</th>
<th>Date of Next Scheduled Update</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>

**ROD: Records Of Decision**  
Source: EPA  
Telephone: 703-416-0223  
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.  

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact</th>
<th>Date Made Active at EDR</th>
<th>Date of Next Scheduled Update</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>

**NPL LIENS: Federal Superfund Liens**  
Source: EPA  
Telephone: 202-564-4267  
Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.  

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Data Arrival at EDR</th>
<th>Date Made Active at EDR</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>

**MT SHWS: CECRA (Non-NPL) Priority Sites List**  
Source: Department of Environmental Quality  
Telephone: 406-444-1420  
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These states may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.  

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact</th>
<th>Date Made Active at EDR</th>
<th>Date of Next Scheduled Update</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
<th>Date of Last EDR Contact</th>
</tr>
</thead>
</table>
MT SWF/LF: Solid Waste Management Facilities List
Source: Department of Environmental Quality
Telephone: 406-444-5294
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4024 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/30/2003
Database Release Frequency: Varies
Date of Last EDR Contact: 08/13/2007
Date of Next Scheduled Update: 1/12/2007

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-566-0250
TRIS identifies facilities which release toxic chemicals to the air, water and land in quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2005
Database Release Frequency: Annually
Date of Last EDR Contact: 09/18/2007
Date of Next Scheduled Update: 12/17/2007

SSTS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-564-4203
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the quantities of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Database Release Frequency: Annually
Date of Last EDR Contact: 10/15/2007
Date of Next Scheduled Update: 01/14/2008

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5521
TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Database Release Frequency: N/A
Date of Last EDR Contact: 10/30/2007
Date of Next Scheduled Update: 01/14/2008

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/17/2007
Date of Next Scheduled Update: 12/17/2007

FTTS INS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA
Telephone: 202-566-1667
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/06/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/17/2007
Date of Next Scheduled Update: 12/17/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES
...Continued...

FINDS: Facility Index System/Facility Registry System
Source: EPA
Telephone: Not reported
Facility Index System: FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCS Activity Data System).

Date of Government Version: 07/19/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

RMP: Risk Management Plans
Source: Environmental Protection Agency
Telephone: 202-564-8600
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 05/01/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/20/2007
Date of Next Scheduled Update: 11/19/2007

STORMWATER: Storm Water General Permits
Source: Environmental Protection Agency
Telephone: 202-564-0746
A listing of all facilities with Storm Water General Permits.

Date of Government Version: 05/02/2005
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/22/2007
Date of Next Scheduled Update: 12/31/2007

US ENG CONTROLS: Engineering Controls Sites List
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

Date of Government Version: 07/16/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

US INST CONTROL: Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-603-8905
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and deed remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
Source: EPA Region 1
Telephone: 817-818-1313
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/20/2007
Date of Next Scheduled Update: 11/19/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

RADINFO: Radiation Information Database
Source: Environmental Protection Agency
Telephone: 202-343-9775
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/31/2007
Date of Next Scheduled Update: 01/28/2008

LUCIS: Land Use Control Information System
Source: Department of the Navy
Telephone: 843-820-7328
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Database Release Frequency: Varies
Date of Last EDR Contact: 09/12/2007
Date of Next Scheduled Update: 12/10/2007

CDL: Clandestine Drug Labs
Source: Drug Enforcement Administration
Telephone: 202-307-1000
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/01/2006
Database Release Frequency: Quarterly
Date of Last EDR Contact: 10/02/2007
Date of Next Scheduled Update: 12/24/2007

MT WQA: WQA Site Ranking List
Source: Department of Environmental Quality
Telephone: 406-841-5062
Sites regulated under the Montana Water Quality Act (WQA) are addressed by the Groundwater Remediation Program. These sites typically require long-term soil, surface water, and/or groundwater remediation and monitoring. This program addresses sites that are not addressed by the Leaking Underground Storage Tank Program, CECRA Program, Permitting and Compliance Division, or other state authorities.

Date of Government Version: 08/22/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT DEL SHWS: Delisted List of CECRA Sites
Source: Department of Environmental Quality
Telephone: 406-444-1420
A list of sites that have been delisted from the CECRA Priority List.

Date of Government Version: 07/02/2007
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007

MT SPILLS: Hazardous Material Spills Report
Source: Department of Environmental Quality
Telephone: 406-431-0014
Reported spills or hazardous material spills or releases

Date of Government Version: 09/04/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 09/04/2007
Date of Next Scheduled Update: 12/03/2007

MT INST CONTROL: Response Action List
Source: Department of Environmental Quality
Telephone: 406-444-2544
Response Action Sites that have institutional controls in place.

Date of Government Version: 07/02/2007
Database Release Frequency: Varies
Date of Last EDR Contact: 10/01/2007
Date of Next Scheduled Update: 12/31/2007
SECTION 3: DATABASES SEARCHED AND UPDATE DATES

...Continued...

MT VCP: Voluntary Cleanup & Redevelopment Act Registry
Source: Department of Environmental Quality
Telephone: 406-444-1420
Sites involved in the Voluntary Cleanup & Redevelopment program.

Date of Government Version: 07/02/2007
Date of Last EDR Contact: 10/01/2007
Database Release Frequency: Varies
Date of Next Scheduled Update: 12/31/2007

MT DRYCLEANERS: Drycleaner facilities
Source: Department of Environmental Quality
Telephone: 406-841-5251
A listing of drycleaner facility locations.

Date of Government Version: 01/26/2006
Date of Last EDR Contact: 10/12/2007
Database Release Frequency: Varies
Date of Next Scheduled Update: 01/07/2008

MT BROWNFIELDS: Brownfields Site Listing
Source: Department of Environmental Quality
Telephone: 406-841-5070
The Environmental Protection Agency (EPA) defines brownfields as 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.

Date of Government Version: 08/07/2007
Date of Last EDR Contact: 08/08/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 11/05/2007

MT CDL: Clandestine Drug Labs
Source: Department of Environmental Quality
Telephone: 406-444-2544
Clandestine drug lab locations.

Date of Government Version: 06/29/2007
Date of Last EDR Contact: 10/03/2007
Database Release Frequency: Varies
Date of Next Scheduled Update: 12/31/2007

MT HIST CDL: Clandestine Drug Lab Listing
Source: Department of Environmental Quality
Telephone: 406-444-3266
A listing of clandestine drug lab locations. This listing includes fields and records that the CDL listing does not. It is no longer updated by the state.

Date of Government Version: 07/05/2006
Date of Last EDR Contact: 10/01/2007
Database Release Frequency: No Update Planned
Date of Next Scheduled Update: 12/31/2007

MT REM RPROGRAM: Remediation Response Site Database
Source: Department of Environmental Quality
Telephone: 406-444-0474
A listing of sites included in the Remediation Response Site Database.

Date of Government Version: 07/02/2007
Date of Last EDR Contact: 10/15/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/31/2007

MT DAY CARE: Daycare Facility List
Source: Department of Public Health & Human Services
Telephone: 406-444-1742

Date of Government Version: Not reported
Date of Last EDR Contact: Not reported
Database Release Frequency: N/A
Date of Next Scheduled Update: Not reported

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties
Source: EPA
Telephone: 202-564-6064
A listing of verified Potentially Responsible Parties

Date of Government Version: 03/07/2007
Date of Last EDR Contact: 09/10/2007
Database Release Frequency: Quarterly
Date of Next Scheduled Update: 12/31/2007
Remediation Response Site Report

Data last retrieved from DEQ on 10/29/2007 11:10:59 AM

Site ID: PVRP
Names: Prairie View Recreational Park,
Description: Inactive dirt bike race track

Site Type:
Operation: Operated from 1983 to 1985

State: MT County: Yellowstone City: Billings Location: 5 miles N on Highway 87
Legal Location: Township: 1N Range: 26E Section: 3
Latitude: 45.86389 Longitude: -108.45722 HUC: 10070007 -- Upper Yellowstone-Pompeys Pill
Latitude/Longitude Determination Method: Map Interpolation

Site Cleanup Program Information

<table>
<thead>
<tr>
<th>Program</th>
<th>Program Date</th>
<th>Listed</th>
<th>Delisted</th>
<th>State Rank</th>
<th>Referred</th>
</tr>
</thead>
<tbody>
<tr>
<td>CECRA</td>
<td>5/22/1989</td>
<td>1/1/1989</td>
<td></td>
<td>M</td>
<td></td>
</tr>
</tbody>
</table>

Site Contaminant Information

Sphere: Soils Contaminant: Pesticide; Volatile
Observed: Yes Low Depth: Material Volume:
Receptor: Residence Distance: 500' Area Impacted:
Remark: 2,4-D (herbicide) and low levels of a few VOCs found in surface soils. Soils at depth not sampled. Oil was observed in surface soils but samples were not analyzed for petroleum hydrocarbons.

Site Cleanup Action Information

Description: Site Assessment Activities - Entire Site
Purpose: To inspect site for evidence of contamination and to gather information for CERCLA preliminary assessment.

Description: Site Assessment Activities - Entire Site
Purpose: To evaluate extent of and health/environmental risk posed by soil contamination.


11/2/2007
September 25, 2002

Prairie View Recreational Park, five miles north of Billings on Highway 87, is an inactive, 80-acre dirt bike racetrack, which operated from about 1983 to 1985. Racetrack operators used waste oil for dust suppression. The oiling contractor also cleaned out a tanker truck on-site. About 25 empty 55-gallon drums and one drum half-filled with apparent paint sludge are sitting near the spectator area just northeast of the racetrack. A dumpster contains old batteries and other trash.

The nearest residence is about 500 to 1,000 feet south of the facility. Subdivisions are located about two miles north and about three-quarters of a mile south. A 1988 report states no domestic wells were within one mile of the facility, but this may no longer be the case given recent residential development in the area. The nearest surface water is the Billings Bench irrigation canal one-half mile to the south. The facility is fenced on the west side but is accessible by foot or dirt bike on the other sides. Numerous dirt bike trails are on the area immediately north and east of the racetrack but do not appear to be contaminated.

In April 1986, MDHES inspected the facility and noted that the track and some adjacent areas were heavily saturated with waste oil and that oil-stained soils near the entrance smelled distinctly like a pesticide such as 2,4-D.

An April 1986 CERCLA preliminary assessment by MDHES summarized information from the above-described MDHES site visit.

A 1988 site investigation by MDHES consultants found the pesticide 2,4-D and slightly elevated metals concentrations in soils on the racetrack and in an area near the entrance where the tanker truck was cleaned. It is unknown if the 2,4-D was from residue in the tanker truck used for dust suppression, was applied on-site for weed control or was from some other source.

Based on the site investigation, EPA declared the facility "No Further Action" under CERCLA. The MDHES (now MDEQ - Montana Department of Environmental Quality) -CECRA program is now the lead regulatory agency for the site. CECRA ranked the facility a medium priority and will address it when higher priority facilities have been addressed.
NATIONAL RESPONSE CENTER 1-800-424-8802
*** For Public Use ***
Information released to a third party shall comply with any
applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 793804

INCIDENT DESCRIPTION

*Report taken at 15:36 on 12-APR-06
Incident Type: MOBILE
Incident Cause: TRANSPORT ACCIDENT
Affected Area:
The incident occurred on 12-APR-06 at 13:04 local time.
Affected Medium: LAND ONTO THE ROADWAY

SUSPECTED RESPONSIBLE PARTY

XX

Type of Organization: UNKNOWN

INCIDENT LOCATION

I 90 AND I 94 JUNCTION County: YELLOWSTONE
City: BILLINGS State: MT

ON THE HIGHWAY

RELEASED MATERIAL(S)

CHRIS Code: OUN Official Material Name: UNKNOWN OIL
Also Known As:
Qty Released: 0 UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT

CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM A TRACTOR TRAILER TRUCK
DUE TO A SINGLE VEHICLE TRANSPORT ACCIDENT. THE TRUCK WAS PULLING A DOUBLE
PUP WHEN AN OVERTURN OCCURRED RESULTING IN THE RELEASE OF MATERIALS ONTO
THE ROADWAY.

INCIDENT DETAILS

Road Mile Marker:
Length of Service Disruption:
Airbag Deployed:

---MOBILE INFORMATION---
Vehicle Type: TRACTOR TRAILER TRUCK
Vehicle Number: UNKNOWN Trailer/Tanker Number:
Vehicle Fuel Capacity:
Cargo Capacity:
Cargo On Board:
Hazmat Carrier: UNKNOWN
Carrier Licensed: UNKNOWN
Suspected Non Compliance: UNKNOWN


11/1/2007
DAMAGES

INJURIES: NO  Fire Extinguished: UNKNOWN
FATALITIES: NO  Hospitalized: Empl/Crew:
EVACUATIONS: NO  Passenger: Empl/Crew:

Damage: NO  Passenger: Occupant:

Length of Closure
Direction of Closure

<table>
<thead>
<tr>
<th>Closure Type</th>
<th>Description of Closure</th>
<th>Air: N</th>
<th>Road: N</th>
<th>Waterway: N</th>
<th>Track: N</th>
</tr>
</thead>
</table>

Major Artery:

Passengers Transferred: NO
Environmental Impact: UNKNOWN
Media Interest: NONE  Community Impact due to Material: NO

REMEDIAL ACTIONS

CALLER STATED DOT, HAZMAT AND FIRE DEPT IS ON SITE.
Release Secured: UNKNOWN
Release Rate:
Estimated Release Duration:

WEATHER

Weather: SUNNY, 59°F

ADDITIONAL AGENCIES NOTIFIED

Federal: NONE
State/Local: FIRE AND HAZMAT DEPARTMENT, DOT
State/Local On Scene: FIRE AND HAZMAT DEPARTMENT, DOT
State Agency Number: 2006-0145

NOTIFICATIONS BY NRC

DOT CRISIS MANAGEMENT CENTER (PRIMARY)
12-APR-06  15:48
U.S. EPA VIII (PRIMARY)
12-APR-06  15:49
MT DEPT OF ENVIRONMENTAL QUALITY (PRIMARY)
12-APR-06  15:48
NATIONAL INFRASTRUCTURE COORD CTR (PRIMARY)
12-APR-06  15:48
NOAA RPTS FOR MT (PRIMARY)
12-APR-06  15:48
DOI/OEPC DENVER (PRIMARY)
12-APR-06  15:48

ADDITIONAL INFORMATION

NO ADDITIONAL INFORMATION.

*** END INCIDENT REPORT # 793804 ***


11/1/2007
APPENDIX C

RESULTS MATRIX
<table>
<thead>
<tr>
<th>Exhibit ID</th>
<th>Site Name</th>
<th>Type of Site</th>
<th>Site Address</th>
<th>T</th>
<th>R</th>
<th>Section</th>
<th>1/4</th>
<th>Data Source(s)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lake Basin Oil - Well #1</td>
<td>Gas Well</td>
<td>unknown</td>
<td>2N</td>
<td>25E</td>
<td>20</td>
<td>SE SE SE</td>
<td>MBOG Records</td>
<td>Dry hole. Plugged and abandoned in 1938. No information was available in the MBOG records regarding plug and abandonment procedures, site reclamation, or disposal of drilling fluids. Track roads in the vicinity are visible in 1942 photographs. Not accessed during visual assessment.</td>
</tr>
<tr>
<td>2</td>
<td>Pulz Product</td>
<td>Industrial</td>
<td>7244 US Highway 3</td>
<td>2N</td>
<td>25E</td>
<td>31</td>
<td>S 1/2</td>
<td>EDR Report (EDR ID 9)</td>
<td>Facility listed as a RCRA-SQG and observed during the visual assessment. No RCRA violations have been reported.</td>
</tr>
<tr>
<td>3</td>
<td>Nexen Oil &amp; Gas USA, Inc.- Dover State 1</td>
<td>Gas Well</td>
<td>unknown</td>
<td>2N</td>
<td>25E</td>
<td>36</td>
<td>SE NW</td>
<td>MBOG Records</td>
<td>Visual Assessment Automotive sales, equipment sales, and repair facility observed during the visual assessment. Reclaimed drill site is visible in 2005 photographs. According to MBOG records, a land spraying disposal method for drilling fluids and landsparse of drill cuttings was approved. Current status of the well is unknown but under investigation by the MBOG. Not accessed during visual assessment.</td>
</tr>
<tr>
<td>4</td>
<td>Ptarmigan Lands LP - Dover #2</td>
<td>Gas Well</td>
<td>unknown</td>
<td>1N</td>
<td>25E</td>
<td>2</td>
<td>NE NE</td>
<td>MBOG Records</td>
<td>Visual assessment. Was spudded in March 2007 and is visible on the 2005 photographs. According to MBOG records, drilling fluids will be land applied with surface owner approval. Drill cuttings/solids will be contained in unlined pits, allowed to dry, and then buried. The current status of the well appears to be active. Not accessed during visual assessment.</td>
</tr>
<tr>
<td>13</td>
<td>Pipeline Facilities</td>
<td>Pipeline / Pipeline Facilities</td>
<td>unknown</td>
<td>2N</td>
<td>26E</td>
<td>36</td>
<td>SW SW</td>
<td>Aerial Photographs</td>
<td>Visual Assessment Oil tank and pumping station noted on topographic map. View of area on 1972 photographs shows some features present but is inconclusive. No features observed on 1996/2005 photographs or during visual assessment.</td>
</tr>
<tr>
<td>14</td>
<td>3954 Highway 312/Big Sky Auto Repair</td>
<td>Automotive / Spill</td>
<td>3954 Highway 312</td>
<td>1N</td>
<td>26E</td>
<td>1</td>
<td>NE NE</td>
<td>EDR Report (EDR ID 7)</td>
<td>Visual Assessment This automotive repair facility was identified during the visual assessment. The site is listed in the ERNS database for a diesel release to land that occurred in 1992.</td>
</tr>
<tr>
<td>15</td>
<td>JZ Auto Sales/Westate</td>
<td>Automotive</td>
<td>3809 US Hwy 312</td>
<td>1N</td>
<td>26E</td>
<td>1</td>
<td>SW NE</td>
<td>Visual Assessment</td>
<td>Visual assessment. Automotive sales, equipment sales, and repair facility observed during the visual assessment.</td>
</tr>
<tr>
<td>16</td>
<td>Prairie View Recreational Park</td>
<td>Automotive</td>
<td>5 Miles North on Highway 87</td>
<td>1N</td>
<td>26E</td>
<td>3</td>
<td>NE</td>
<td>EDR Report (no EDR ID): CECRA File Review Aerial Photographs Visual Assessment</td>
<td>Listed on the CECRA and REM PROGRAM databases. According to the CECRA file, a motorcross race track operated at the site from 1983 to 1985. Waste oil was used as a dust suppressant and a tanker truck operator cleaned his trucker tank near the entrance to the facility. In the mid to late 1980s, EPA and DHIES SHWB conducted field investigations of the facility. Low levels of VOCs, SVOCs, herbicides (including 2,4-D), and metals were detected in soil samples collected from the site (the samples were not analyzed for petroleum hydrocarbons). The site was determined to be a low concern because the site was inactive, fenced, and remote, and low levels of soil contamination were found. In 1994, the city/county health department reported that there were several drums and a dumpster with discarded batteries on the site, as well as a possible oil spill. Race track visible on 1989/1996/2005 photographs. Location and status verified during visual assessment. Appears to currently be a paint ball course facility.</td>
</tr>
</tbody>
</table>

Appendix C - Results Matrix
<table>
<thead>
<tr>
<th>Exhibit ID</th>
<th>Site Name</th>
<th>Type of Site</th>
<th>Site Address</th>
<th>T</th>
<th>R</th>
<th>Section</th>
<th>1/4</th>
<th>Data Source(s)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Engines Etc.</td>
<td>Automotive</td>
<td>3646 Highway 312</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>NE NE</td>
<td>Visual Assessment</td>
<td>Automotive machine shop facility was observed during the visual assessment.</td>
</tr>
<tr>
<td>18</td>
<td>Unknown Commercial Facility</td>
<td>AST</td>
<td>unknown</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>NE</td>
<td>Aerial Photographs</td>
<td>Observed totes containing an unknown material, ASTs, and several vehicles during the visual assessment. Exposed soil in driveway appeared to be treated with a dust suppressant. Retention pond visible on 1996 and 2005 photographs on parcel east of facility. Did not observe pond during visual assessment.</td>
</tr>
<tr>
<td>19</td>
<td>Hager Brothers Eggs</td>
<td>UST</td>
<td>2839 Drury Lane</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>NE NE</td>
<td>EDR Report (EDR ID 3)</td>
<td>Facility is listed on the UST and FINDS databases. According to the UST file, a 500-gallon diesel tank was installed at the facility in 1974 and removed in 1998. A soil sample collected from the excavation at the time of removal contained DRO-D at a concentration of 66 mg/kg. A &quot;no further action&quot; letter was issued in 1999. The property location was verified during the visual assessment. Retention ponds visible on the 1972 and 1996 photographs but appear filled on 2005 photographs. Did not observe pond during visual assessment.</td>
</tr>
<tr>
<td>20</td>
<td>Agricultural</td>
<td>AST</td>
<td>unknown</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>SE NE</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>21</td>
<td>Good Earth Works</td>
<td>AST</td>
<td>4215 Highway 312</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>NE SW</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>22</td>
<td>JTL Group Inc. - Pioneer Road Estates Subdiv.</td>
<td>Other</td>
<td>unknown</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>SW</td>
<td>EDR Report (no EDR ID)</td>
<td>Residential subdivision listed in the FINDS database. No additional information regarding this facility was available. Location was confirmed during the visual assessment.</td>
</tr>
<tr>
<td>24</td>
<td>Billings 3990 Highway 312 Spill</td>
<td>Spill</td>
<td>3990 Highway 312</td>
<td>2N</td>
<td>27E</td>
<td>31</td>
<td>SW SW</td>
<td>EDR Report (EDR ID 7)</td>
<td>Facility listed on the SPILLS database as a gas release to surface water that occurred in October 2006. The property location was verified during the visual assessment.</td>
</tr>
<tr>
<td>25</td>
<td>Vehicle Race Track / Billings McGirl Road Transformer</td>
<td>Automotive</td>
<td>3404 McGirl Road</td>
<td>2N</td>
<td>27E</td>
<td>32</td>
<td>NW</td>
<td>Visual Assessment</td>
<td>Race track visible on 1972/1996/2005 photographs. Parked or junk vehicles observed on 1972 and 2005 photographs but not on 1996 photographs. Location and active status verified during visual assessment. Pleachers present on site but type of racing and common practices not obvious. No additional information regarding the FINDS listing was available.</td>
</tr>
<tr>
<td>27</td>
<td>Residence</td>
<td>AST</td>
<td>unknown</td>
<td>2N</td>
<td>27E</td>
<td>32</td>
<td>SE NE</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>28</td>
<td>Riverside Sand and Gravel Johnson Facility</td>
<td>Gravel Pit</td>
<td>4028 Hoskins Road</td>
<td>2N</td>
<td>27E</td>
<td>32</td>
<td>SE</td>
<td>Visual Assessment</td>
<td>Gravel pit observed during the visual assessment but not visible on 2005 photographs. The extent of gravel mining and/or reclamation is unknown.</td>
</tr>
<tr>
<td>29</td>
<td>Carl Johnson</td>
<td>Other</td>
<td>3900 Dover Road</td>
<td>1N</td>
<td>27E</td>
<td>5</td>
<td>NE NE</td>
<td>EDR Report (EDR ID 8)</td>
<td>Facility listed on the UST and FINDS databases. According to the UST file, a 500-gallon gasoline tank was removed in 1989. Reportedly, no evidence of a release was noted at the time of removal, and no confirmation soil samples were collected. Site is located on a private road and was not accessed during the visual assessment.</td>
</tr>
<tr>
<td>30</td>
<td>Schroeder &amp; Michael Inc.</td>
<td>UST</td>
<td>3900 Dover Road</td>
<td>1N</td>
<td>27E</td>
<td>5</td>
<td>NE NE</td>
<td>UST File Review</td>
<td>Facility listed on the UST and FINDS databases. According to the UST file, a 500-gallon gasoline tank was removed in 1989. Reportedly, no evidence of a release was noted at the time of removal, and no confirmation soil samples were collected. Site is located on a private road and was not accessed during the visual assessment.</td>
</tr>
<tr>
<td>31</td>
<td>Small Junkyard</td>
<td>Junkyard</td>
<td>unknown</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>NE NE</td>
<td>Visual Assessment</td>
<td>Small junkyard was observed during the visual assessment.</td>
</tr>
<tr>
<td>32</td>
<td>Greenleaf Land and Livestock Company Wold Rd</td>
<td>UST</td>
<td>2546 Wolf Road</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>NW NE</td>
<td>EDR Report (EDR ID 6)</td>
<td>Agricultural facility listed on the UST, LUST, and FINDS databases and observed during the visual assessment. According to the UST and LUST files, a 500-gallon diesel tank was removed in 1993. No evidence of a release was noted at the time of removal, although a soil sample collected from the excavation contained TPH-D at a concentration of 520 mg/kg. A &quot;no further action&quot; letter was issued in 1999. This release is considered resolved.</td>
</tr>
<tr>
<td>33</td>
<td>Mill Crawford</td>
<td>UST / ASTs</td>
<td>3943 Pioneer Road</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>NW NE</td>
<td>EDR Report (EDR ID 6)</td>
<td>Agricultural facility listed on the UST and FINDS databases. According to the UST database accessed at the DEQ office in Helena, a 650 gallon gasoline tank was removed in 1993. No site assessment was performed. The tank was likely an AST with underground piping. Observed ASTs during the visual assessment.</td>
</tr>
<tr>
<td>34</td>
<td>Agricultural</td>
<td>ASTs</td>
<td>3826 Pioneer Road</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>SE NW</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>35</td>
<td>Agricultural</td>
<td>AST</td>
<td>3721 Pioneer Road</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>SW NE</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>36</td>
<td>Complete Insulation</td>
<td>AST</td>
<td>3420 Pioneer Road</td>
<td>1N</td>
<td>27E</td>
<td>6</td>
<td>NE SW</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>Exhibit ID</td>
<td>Site Name</td>
<td>Type of Site</td>
<td>Site Address</td>
<td>T</td>
<td>R</td>
<td>Section</td>
<td>Data Source(s)</td>
<td>Comments</td>
<td></td>
</tr>
<tr>
<td>------------</td>
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<td></td>
</tr>
<tr>
<td>37</td>
<td>Yellowstone 3-008</td>
<td>Other</td>
<td>3114 Dover Road</td>
<td>27E</td>
<td>7</td>
<td>NE NE</td>
<td>EDR Report (EDR ID 10)</td>
<td>Listed in the FINDS database. No additional information regarding this facility was available. Site is located on a private road and was not accessed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Shop</td>
<td>AST</td>
<td>unknown</td>
<td>27E</td>
<td>8</td>
<td>NW SE</td>
<td>Visual Assessment</td>
<td>Ship with AST observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>New Gravel Pit</td>
<td>Gravel Pit / ASTs</td>
<td>unknown</td>
<td>27E</td>
<td>8</td>
<td>SW</td>
<td>Visual Assessment</td>
<td>Gravel pit and ASTs observed during visual assessment but not visible on 2005 photographs. The extent of gravel mining and/or reclamation is unknown.</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Bevo</td>
<td>Industrial</td>
<td>1627 Dickie Road</td>
<td>27E</td>
<td>16</td>
<td>SW SW</td>
<td>Visual Assessment</td>
<td>Counterstop sales/manufacturing facility observed during visual assessment.</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Agar Property</td>
<td>Spill / AST</td>
<td>3531 Coulsion Road / 3150 East Coulsion Road</td>
<td>27E</td>
<td>17</td>
<td>NW NE</td>
<td>EDR Report (EDR ID 13)</td>
<td>Visual Assessment</td>
<td>Agricultural facility listed on the SPILLS and FINDS databases. A release of livestock waste impacting water quality was reported in 1998. Location confirmed and AST observed during the visual assessment.</td>
</tr>
<tr>
<td>44</td>
<td>Small Junkyard and ASTs</td>
<td>Junkyard / ASTs</td>
<td>unknown</td>
<td>27E</td>
<td>17</td>
<td>NE NE</td>
<td>Visual Assessment</td>
<td>Small junkyard and ASTs were observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>Small Junkyard</td>
<td>Junkyard</td>
<td>unknown</td>
<td>27E</td>
<td>17</td>
<td>NE NE</td>
<td>Visual Assessment</td>
<td>Small junkyard was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>400 Meters South of Interstate 94 &amp; 800 Meters North of Interstate 90</td>
<td>Other</td>
<td>4250 Pine Hills Drive</td>
<td>27E</td>
<td>17</td>
<td>NE SE</td>
<td>EDR Report (EDR ID 18)</td>
<td>Air monitoring station listed in the FINDS database. Location was not confirmed during visual assessment.</td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>Small Junkyard</td>
<td>Junkyard</td>
<td>1925 Canary Lane</td>
<td>27E</td>
<td>17</td>
<td>NE SE</td>
<td>Visual Assessment</td>
<td>A small junkyard was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>Small Junkyard</td>
<td>Junkyard</td>
<td>1907 Canary Lane</td>
<td>27E</td>
<td>17</td>
<td>NE SE</td>
<td>Visual Assessment</td>
<td>A small junkyard was observed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Billings 3900 Bluebird</td>
<td>Spill / Junkyard</td>
<td>3900 Bluebird</td>
<td>27E</td>
<td>17</td>
<td>SE SE</td>
<td>EDR Report (EDR ID 16)</td>
<td>The property location was verified during the visual assessment. A small junkyard was observed during the visual assessment. Site is listed in the SPILLS database for a release of sewage impacting soil reported in 2006.</td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>I-90 &amp; I-94 Interchange E. of Billings</td>
<td>Spill</td>
<td>9-90 &amp; I-94 Interchange E. of Billings</td>
<td>27E</td>
<td>17</td>
<td>SW SW</td>
<td>EDR Report (EDR ID 17)</td>
<td>Listed on the ERNS database for a release of 7,000 gallons of crude oil that occurred in 1989 as a result of a truck overturning. The spilled material was immediately recovered. Location not confirmed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Intersection of I-90 and I-94</td>
<td>Spill</td>
<td>Intersection of I-90 and I-94</td>
<td>27E</td>
<td>17</td>
<td>SW SW</td>
<td>EDR Report (EDR ID 17)</td>
<td>Listed on the ERNS database for a release of an unknown volume of an unknown oil that occurred in 2006 as a result of a truck overturning. Location not confirmed during the visual assessment.</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Unknown Spill</td>
<td>Spill</td>
<td>1707 Canary Lane</td>
<td>27E</td>
<td>17</td>
<td>SE SE</td>
<td>EDR Report (EDR ID 16)</td>
<td>Visual Assessment</td>
<td>The site is listed in the SPILLS database for a release of used oil impacting soil only reported in 1997. The property location was verified during the visual assessment.</td>
</tr>
<tr>
<td>53</td>
<td>Pine Hills Country Store</td>
<td>UST</td>
<td>1638 Dickie Road</td>
<td>27E</td>
<td>17</td>
<td>SE SE</td>
<td>EDR Report (EDR ID 15)</td>
<td>Visual Assessment</td>
<td>Incorrectly listed as 1538 Dickie Road in the EDR report. Listed on the UST, LUST, and FINDS databases and listed in the 1978 and 1987-88 city directories. According to the UST and LUST files, a 1,000-gallon gasoline tank and a 2,000-gallon gasoline tank were removed in 1995. There was evidence of a release from the 1,000-gallon tank, with gasoline odors observed and a TPH-GRO concentration of 4,700 mg/kg detected in a soil sample collected from the excavation. &quot;10 scoops&quot; of soil were removed from the excavation and spread on the surface nearby. This release is considered active. Facility no longer exists.</td>
</tr>
<tr>
<td>54</td>
<td>Up a Creek Welding</td>
<td>Industrial</td>
<td>1621 Canary Avenue</td>
<td>27E</td>
<td>17</td>
<td>SE SE</td>
<td>City Directory Review</td>
<td>Welding shop was listed in the 1998 city directory.</td>
<td></td>
</tr>
<tr>
<td>Exhibit ID</td>
<td>Site Name</td>
<td>Type of Site</td>
<td>Site Address</td>
<td>T</td>
<td>R</td>
<td>Section</td>
<td>Data Source(s)</td>
<td>Comments</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------</td>
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<td>--------------------</td>
<td>---</td>
<td>---</td>
<td>---------</td>
<td>--------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Reinhold Kembel/Billings</td>
<td>UST / Spill</td>
<td>3306 Coulson Road</td>
<td>IN</td>
<td>27E</td>
<td>18</td>
<td>SE NW</td>
<td>EDR Report (EDR ID 12)</td>
<td>Listed as Reinhold Kembel in the UST, LUST, and FINDS databases. Listed as Billings MPC Facility in the SPILLS database for a fly ash emission in 1997. According to the UST and LUST files, a 500-gallon heating oil tank was removed in 1990. The tank was reportedly pitted, cracked, and rusted, and discolored soil and petroleum odors were observed, extending into the groundwater table at 8 feet. Approximately 12 cubic yards of soil were removed from the excavation and spread on a farm road. A soil sample from the site contained TPH at a concentration of 44,200 mg/kg and a groundwater sample contained TPH at a concentration of 3,000 mg/L. Given the localized and semi-remote location of the release, the DEQ issued a &quot;No further action required at this time&quot; letter in 1995. This release is considered inactive. The location of this site was confirmed during the visual assessment.</td>
</tr>
<tr>
<td>56</td>
<td>Material Yard</td>
<td>AST</td>
<td>Farley Lane</td>
<td>IN</td>
<td>27E</td>
<td>18</td>
<td>NW SE</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>57</td>
<td>Material Yard</td>
<td>AST</td>
<td>1601 Johnson Lane</td>
<td>IN</td>
<td>27E</td>
<td>18</td>
<td>SW SE</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>58</td>
<td>Oily Waste Processors</td>
<td>Industrial</td>
<td>1560 Coulson Road</td>
<td>IN</td>
<td>27E</td>
<td>18, 19</td>
<td>SE NE</td>
<td>EDR Report (EDR ID 14)</td>
<td>Petroleum recycling facility is listed as a RCRA-SQG and was observed during the visual assessment. No RCRA violations have been reported. Staging area visible to the north of facility on 1996 and 2005 photographs but not on 1972 photographs. Paint shop facility listed as a RCRA-SQG and observed during the visual assessment. Several RCRA violations were reported and remedied in 1998.</td>
</tr>
<tr>
<td>59</td>
<td>Ducks Painting Shop Inc.</td>
<td>Industrial</td>
<td>1443 Coulson Rd</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>NE NE</td>
<td>EDR Report (EDR ID 19)</td>
<td>Paint shop facility was listed as a RCRA-SQG and observed during the visual assessment.</td>
</tr>
<tr>
<td>60</td>
<td>ASTs</td>
<td>ASTs</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>NW NE</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>61</td>
<td>Unknown Fueling Facility</td>
<td>ASTs</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SE NE</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>62</td>
<td>The Truck Shop</td>
<td>Automotive</td>
<td>3145 North Frontage Road</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SE NE</td>
<td>Visual Assessment</td>
<td>Automotive repair and junkyard facility was listed in the 1998 city directory and was observed during the visual assessment.</td>
</tr>
<tr>
<td>63</td>
<td>Shop</td>
<td>AST</td>
<td>3050 North Frontage Road</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SE NE</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>64</td>
<td>Agricultural</td>
<td>AST</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SW NE</td>
<td>Visual Assessment</td>
<td>ASTs were observed during the visual assessment.</td>
</tr>
<tr>
<td>65</td>
<td>Residence</td>
<td>AST / Junkyard</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>NW SE</td>
<td>Visual Assessment</td>
<td>ASTs and junk cars were observed during the visual assessment.</td>
</tr>
<tr>
<td>66</td>
<td>Blue Basket/Exxon Station</td>
<td>UST</td>
<td>2816 Old Hardin Rd</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SW SE</td>
<td>City Directory Review</td>
<td>Listed as Blue Basket in the 1998 city directory. No buildings observed on 1972 photographs. Active gasoline station observed during visual assessment.</td>
</tr>
<tr>
<td>67</td>
<td>Technology Tooling and</td>
<td>Industrial</td>
<td>3110 Old Hardin Rd</td>
<td>IN</td>
<td>27E</td>
<td>19</td>
<td>SE SE</td>
<td>City Directory Review</td>
<td>Listed as Blue Basket in the 1998 city directory. No buildings observed on 1972 photographs. Active gasoline station observed during visual assessment.</td>
</tr>
<tr>
<td>68</td>
<td>Montana Mobile Home</td>
<td>Automotive</td>
<td>3527 Tigard Avenue</td>
<td>IN</td>
<td>27E</td>
<td>20</td>
<td>NE NW</td>
<td>City Directory Review</td>
<td>Trucking company was listed in the 1998 city directory.</td>
</tr>
<tr>
<td>69</td>
<td>Automotive Repair Facility</td>
<td>Automotive</td>
<td>1512 Tillamack Street</td>
<td>IN</td>
<td>27E</td>
<td>20</td>
<td>NE NW</td>
<td>Visual Assessment</td>
<td>Shop building and wrecker truck observed during visual assessment.</td>
</tr>
<tr>
<td>70</td>
<td>Field</td>
<td>AST</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>20</td>
<td>NW NW</td>
<td>Visual Assessment</td>
<td>An AST was observed during the visual assessment.</td>
</tr>
<tr>
<td>71</td>
<td>Lockwood Auto &amp; Truck</td>
<td>Salvage Yard</td>
<td>4053 Old Hardin Rd</td>
<td>IN</td>
<td>27E</td>
<td>21</td>
<td>NW NW</td>
<td>City Directory Review</td>
<td>Listed as Moore's Auto Service in the 1998 city directory and as Lockwood Auto &amp; Truck Salvage in the 1978 and 1998 city directory. Large junkyard observed during visual assessment.</td>
</tr>
<tr>
<td>72</td>
<td>Small Junkyard</td>
<td>Junkyard</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>21</td>
<td>SE SE</td>
<td>Visual Assessment</td>
<td>Small junkyard was observed during the visual assessment.</td>
</tr>
<tr>
<td>Gravel Pit 1</td>
<td>Gravel Pit</td>
<td>Gravel Pit</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>5, 6</td>
<td>NW of Sec 5, NE of Sec 6</td>
<td>Aerial Photographs</td>
<td>Gravel pit visible on 1996/2005 photographs, portions mined in 1989, but not 1972 photographs. Some reclamation has occurred. Did not observe gravel pit during visual assessment.</td>
</tr>
<tr>
<td>Gravel Pit 2</td>
<td>Gravel Pit / ASTs</td>
<td>Gravel Pit</td>
<td>unknown</td>
<td>2N</td>
<td>27E</td>
<td>6</td>
<td>SE</td>
<td>Aerial Photographs</td>
<td>Gravel pit visible on 1996/2005 photographs, portions mined in 1989, but not 1972 photographs. Some reclamation has occurred. Observed from a distance during the visual assessment; active gravel pit and ASTs were observed.</td>
</tr>
<tr>
<td>Gravel Pit 3</td>
<td>Gravel Pit / ASTs</td>
<td>Gravel Pit</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>7</td>
<td>-</td>
<td>Aerial Photographs</td>
<td>Gravel pit visible on 1996/2005 photographs, portions mined in 1989, but not 1972 photographs. Some reclamation has occurred. Observed from a distance during the visual assessment; active gravel pit and ASTs were observed.</td>
</tr>
<tr>
<td>Gravel Pit 4</td>
<td>Gravel Pit/Pond Complex</td>
<td>Gravel Pit</td>
<td>unknown</td>
<td>IN</td>
<td>27E</td>
<td>18</td>
<td>-</td>
<td>Aerial Photographs</td>
<td>Several excavations/ponds are visible on the 1989 photographs and the extent and pond layout are similar to what is observed on the 1996 and 2005 photographs. A small excavation at the site is visible on the 1972 photographs. Location and active status field verified during visual assessment. Current operations site and the function of the ponds is not known.</td>
</tr>
<tr>
<td>Exhibit ID</td>
<td>Site Name</td>
<td>Type of Site</td>
<td>Site Address</td>
<td>T</td>
<td>R</td>
<td>Section</td>
<td>1/4</td>
<td>Data Source(s)</td>
<td>Comments</td>
</tr>
<tr>
<td>------------</td>
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<td>------------------------------------</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Pipeline 1</td>
<td>Petroleum Pipeline</td>
<td>Pipeline / Pipeline Facilities</td>
<td>unknown</td>
<td>1N</td>
<td>2E</td>
<td>5, 6, 7</td>
<td>-</td>
<td>Aerial Photographs Topographic Maps</td>
<td>Surficial scarring of petroleum pipeline installation visible on 1972 aerial photographs but not on 1940s photographs. Pipeline route not verified during visual assessment.</td>
</tr>
<tr>
<td>Pipeline 1</td>
<td>Petroleum Pipeline</td>
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**Acronyms and Abbreviations**

- **2,4-D**: 2,4-Dichlorophenoxyacetic acid
- **AST**: aboveground storage tank
- **CECRA**: Comprehensive Environmental Cleanup Recovery Act
- **DEQ**: Department of Environmental Quality
- **DHES SHWB**: Department of Health and Environmental Services Solid and Hazardous Waste Board
- **DRO-D**: diesel range organics as diesel
- **E**: east
- **EDR**: Environmental Data Resources Inc.
- **EPA**: Environmental Protection Agency
- **ERNS**: Emergency Response Notification System
- **FINDS**: Facility Index System
- **LURT**: leaking underground storage tank
- **MBOG**: Montana Board of Oil and Gas
- **mg/kg**: milligrams per kilogram
- **mg/L**: milligrams per liter
- **N**: North
- **NE**: Northeast
- **NW**: Northwest
- **RCRA**: Resource Conservation and Recovery Act
- **REM RPROGRAM**: Remediation Response Site Database
- **S**: South
- **SE**: Southeast
- **Sec**: Section
- **SPILLS**: Montana Hazardous Waste Spill Report
- **SOQ**: Small Quantity Generator
- **SVOCs**: semi-volatile organic compounds
- **SW**: Southwest
- **TPH-D**: total petroleum hydrocarbons as diesel
- **TPH-GRO**: total petroleum hydrocarbons as gasoline range organics
- **UST**: underground storage tank
- **VOCs**: volatile organic compounds
- **W**: West
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**Note:**

¹Quarter sections are listed from largest to smallest using the following coding system: A = Northeast quarter, B = Northwest quarter, C = Southwest quarter, and D = Southeast quarter.

**Acronyms and Abbreviations:**

- E: East
- GWIC ID: Ground Water Information Center identification number
- N: North
- NAD27: North American Datum of 1927
- NAV-GPS: Uncorrected Global Positioning System location
- TRS-SEC: Extrapolated from Township, Range, Section, and Tract
Certified Sanborn® Map Report

Billings - North Bypass
Billings - North Bypass
Billings, MT 59106

Inquiry Number  2062947.2s

October 30, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

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Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
Certified Sanborn® Map Report

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Total Maps: 0

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